

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2021**

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**Gncd 01**  
**Mhcd 2012**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2021	03	090		4330	33	001	553370		553370
PWD E/M DN. I								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
BHOPAL								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
								<b>Total:</b>	<b>553370</b>	<b>0</b>	<b>553370</b>
<b>GN/MHCD TOTAL</b>									<b>553370</b>	<b>0</b>	<b>553370</b>

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**Gncd 01**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2021	80	053		3689	32		2204651		2204651
PWD B/R DN								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
NO.1 INDORE								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
								<b>Total:</b>	<b>2204651</b>	<b>0</b>	<b>2204651</b>
<b>GN/MHCD TOTAL</b>									<b>2204651</b>	<b>0</b>	<b>2204651</b>

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**Gncd 01**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2021	01	051	<b>Total:</b>				7935886	0	7935886
I. U. PWD				<b>Total:</b>					7935886	0	7935886
BHOPAL			<b>Total:</b>					7935886	0	7935886	
<b>Total:</b>									7935886	0	7935886
<b>GN/MHCD TOTAL</b>									<b>20779782</b>	<b>0</b>	<b>20779782</b>

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**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	10	2021	01	106		5312	64	001	1685035		1685035
P.I.U, PWD,								<b>Total:</b>	<b>1685035</b>	<b>0</b>	<b>1685035</b>
HOSHANGABA							<b>Total:</b>		1685035	0	1685035
D						<b>Total:</b>			1685035	0	1685035
				<b>Total:</b>					1685035	0	1685035
<b>Total:</b>									1685035	0	1685035

PW665 P.	10	2021	01	106		5312	64	001	5814965		5814965
I. U. PWD								<b>Total:</b>	<b>5814965</b>	<b>0</b>	<b>5814965</b>
BHOPAL							<b>Total:</b>		5814965	0	5814965
						<b>Total:</b>			5814965	0	5814965
				<b>Total:</b>					5814965	0	5814965
<b>Total:</b>									5814965	0	5814965
<b>Total:</b>									<b>5814965</b>	<b>0</b>	<b>5814965</b>

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**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>7500000</b>	<b>0</b>	<b>7500000</b>

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**Gncd 04**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2021		800		0224	51		2158626		2158626
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>2158626</b>	<b>0</b>	<b>2158626</b>
							<b>Total:</b>		<b>2158626</b>	<b>0</b>	<b>2158626</b>
						<b>Total:</b>			<b>2158626</b>	<b>0</b>	<b>2158626</b>
				<b>Total:</b>					<b>2158626</b>	<b>0</b>	<b>2158626</b>
			<b>Total:</b>						<b>2158626</b>	<b>0</b>	<b>2158626</b>
			<b>Total:</b>						<b>2158626</b>	<b>0</b>	<b>2158626</b>
								<b>Total:</b>	<b>2158626</b>	<b>0</b>	<b>2158626</b>
PW568 EE	10	2021		800		0224	51		637759		637759
PWD E/M DN. I BHOPAL								<b>Total:</b>	<b>637759</b>	<b>0</b>	<b>637759</b>
							<b>Total:</b>		<b>637759</b>	<b>0</b>	<b>637759</b>
						<b>Total:</b>			<b>637759</b>	<b>0</b>	<b>637759</b>
				<b>Total:</b>					<b>637759</b>	<b>0</b>	<b>637759</b>
			<b>Total:</b>						<b>637759</b>	<b>0</b>	<b>637759</b>
			<b>Total:</b>						<b>637759</b>	<b>0</b>	<b>637759</b>
								<b>Total:</b>	<b>637759</b>	<b>0</b>	<b>637759</b>
<b>GN/MHCD TOTAL</b>									<b>2796385</b>	<b>0</b>	<b>2796385</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2021		101		0938	33	001	52296		52296
								<b>Total:</b>	<b>52296</b>	<b>0</b>	<b>52296</b>
								<b>Total:</b>	<b>52296</b>	<b>0</b>	<b>52296</b>
								<b>Total:</b>	<b>52296</b>	<b>0</b>	<b>52296</b>
								<b>Total:</b>	<b>52296</b>	<b>0</b>	<b>52296</b>
<b>Total:</b>			<b>52296</b>	<b>0</b>	<b>52296</b>						
<b>Total:</b>					<b>52296</b>	<b>0</b>	<b>52296</b>				
PW539 EE PWD (E/M) DN. GWALIOR	10	2021		101		0938	33	001	399800		399800
								<b>Total:</b>	<b>399800</b>	<b>0</b>	<b>399800</b>
								<b>Total:</b>	<b>399800</b>	<b>0</b>	<b>399800</b>
								<b>Total:</b>	<b>399800</b>	<b>0</b>	<b>399800</b>
								<b>Total:</b>	<b>399800</b>	<b>0</b>	<b>399800</b>
<b>Total:</b>			<b>399800</b>	<b>0</b>	<b>399800</b>						
<b>Total:</b>					<b>399800</b>	<b>0</b>	<b>399800</b>				
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2021		101		0938	33	001	967282		967282
								<b>Total:</b>	<b>967282</b>	<b>0</b>	<b>967282</b>
								<b>Total:</b>	<b>967282</b>	<b>0</b>	<b>967282</b>
								<b>Total:</b>	<b>967282</b>	<b>0</b>	<b>967282</b>
								<b>Total:</b>	<b>967282</b>	<b>0</b>	<b>967282</b>
<b>Total:</b>			<b>967282</b>	<b>0</b>	<b>967282</b>						
<b>Total:</b>					<b>967282</b>	<b>0</b>	<b>967282</b>				
PW565 EE PWD DN. RAJGARH	10	2021		101		0938	33	001	118372		118372
								<b>Total:</b>	<b>118372</b>	<b>0</b>	<b>118372</b>
								<b>Total:</b>	<b>118372</b>	<b>0</b>	<b>118372</b>
								<b>Total:</b>	<b>118372</b>	<b>0</b>	<b>118372</b>

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**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	10	2021		101	<b>Total:</b>			118372	0	118372	
PWD DN.						<b>Total:</b>			118372	0	118372	
RAJGARH						<b>Total:</b>			118372	0	118372	
<b>Total:</b>									118372	0	118372	
PW594	EE	10	2021		101	0938	33	001	1455422		1455422	
PWD E/M DN.								<b>Total:</b>	1455422	0	1455422	
JABALPUR							<b>Total:</b>		1455422	0	1455422	
						<b>Total:</b>			1455422	0	1455422	
						<b>Total:</b>			1455422	0	1455422	
<b>Total:</b>									1455422	0	1455422	
PW614		10	2021		101	0101	5044	33	001	313550		313550
P.I.U, PWD,								<b>Total:</b>	313550	0	313550	
SAGAR							<b>Total:</b>		313550	0	313550	
						<b>Total:</b>			313550	0	313550	
						<b>Total:</b>			313550	0	313550	
<b>Total:</b>									313550	0	313550	
PW633		10	2021		101	0101	5044	33	001	19038		19038
P.I.U (PWD),								<b>Total:</b>	19038	0	19038	
DEWAS							<b>Total:</b>		19038	0	19038	
						<b>Total:</b>			19038	0	19038	
						<b>Total:</b>			19038	0	19038	
<b>Total:</b>									19038	0	19038	
<b>Total:</b>									19038	0	19038	

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**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>3325760</b>	<b>0</b>	<b>3325760</b>

Flag Divisions

**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2021	01	051	0101	6405	64	002	19321403		19321403
								<b>Total:</b>	<b>19321403</b>	<b>0</b>	<b>19321403</b>
							<b>Total:</b>		<b>19321403</b>	<b>0</b>	<b>19321403</b>
						<b>Total:</b>			<b>19321403</b>	<b>0</b>	<b>19321403</b>
				<b>Total:</b>					<b>19321403</b>	<b>0</b>	<b>19321403</b>
			<b>Total:</b>						<b>19321403</b>	<b>0</b>	<b>19321403</b>
			<b>Total:</b>						<b>19321403</b>	<b>0</b>	<b>19321403</b>
			<b>Total:</b>						<b>19321403</b>	<b>0</b>	<b>19321403</b>

PW608 PIU, BALAGHAT	10	2021	01	051	0101	2374	64	001	8555		8555
								<b>Total:</b>	<b>8555</b>	<b>0</b>	<b>8555</b>
							<b>Total:</b>		<b>8555</b>	<b>0</b>	<b>8555</b>
					<b>Total:</b>				<b>8555</b>	<b>0</b>	<b>8555</b>
			<b>Total:</b>						<b>8555</b>	<b>0</b>	<b>8555</b>
			<b>Total:</b>						<b>8555</b>	<b>0</b>	<b>8555</b>
			<b>Total:</b>						<b>8555</b>	<b>0</b>	<b>8555</b>

PW616 P.I.U, PWD, INDORE	10	2021	01	051	0101	0849	64	001	1052446		1052446
								<b>Total:</b>	<b>1052446</b>	<b>0</b>	<b>1052446</b>
							<b>Total:</b>		<b>1052446</b>	<b>0</b>	<b>1052446</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	10	2021	01	051	0101	6405	64	002	16236799		16236799		
								<b>Total:</b>	<b>16236799</b>	<b>0</b>	<b>16236799</b>		
								<b>Total:</b>	<b>16236799</b>	<b>0</b>	<b>16236799</b>		
								<b>Total:</b>	<b>17289245</b>	<b>0</b>	<b>17289245</b>		
								<b>Total:</b>	<b>17289245</b>	<b>0</b>	<b>17289245</b>		
<b>Total:</b>	<b>17289245</b>	<b>0</b>	<b>17289245</b>	<b>17289245</b>									
PW622 P.I.U, PWD NARSINGPUR	10	2021	01	051	0101	1080	64	001	3700155		3700155		
								<b>Total:</b>	<b>3700155</b>	<b>0</b>	<b>3700155</b>		
								<b>Total:</b>	<b>3700155</b>	<b>0</b>	<b>3700155</b>		
								2374	64	001	623863		623863
									<b>Total:</b>	<b>623863</b>	<b>0</b>	<b>623863</b>	
<b>Total:</b>	<b>623863</b>	<b>0</b>	<b>623863</b>										
<b>Total:</b>	<b>4324018</b>	<b>0</b>	<b>4324018</b>										
<b>Total:</b>	<b>4324018</b>	<b>0</b>	<b>4324018</b>	<b>4324018</b>									
PW633 P.I.U (PWD), DEWAS	10	2021	01	051	0101	2374	64	001	34962		34962		
								<b>Total:</b>	<b>34962</b>	<b>0</b>	<b>34962</b>		
								<b>Total:</b>	<b>34962</b>	<b>0</b>	<b>34962</b>		
								<b>Total:</b>	<b>34962</b>	<b>0</b>	<b>34962</b>		
								<b>Total:</b>	<b>34962</b>	<b>0</b>	<b>34962</b>		
<b>Total:</b>	<b>34962</b>	<b>0</b>	<b>34962</b>	<b>34962</b>									
PW635	10	2021	01	051	0101	2374	64	001	9000		9000		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2021	01	051	0101	2374	64	<b>Total:</b>		<b>9000</b>		<b>0</b>	<b>9000</b>		
										<b>9000</b>		<b>0</b>	<b>9000</b>		
								<b>Total:</b>		<b>9000</b>		<b>0</b>	<b>9000</b>		
								<b>Total:</b>		<b>9000</b>		<b>0</b>	<b>9000</b>		
								<b>Total:</b>		<b>9000</b>		<b>0</b>	<b>9000</b>		
<b>Total:</b>									<b>9000</b>		<b>0</b>	<b>9000</b>			
PW648 PIU PWD SEONI	10	2021	01	051	0101	2374	64	001		193729			193729		
										<b>Total:</b>		<b>193729</b>		<b>0</b>	<b>193729</b>
										<b>Total:</b>		<b>193729</b>		<b>0</b>	<b>193729</b>
								<b>Total:</b>		<b>193729</b>		<b>0</b>	<b>193729</b>		
								<b>Total:</b>		<b>193729</b>		<b>0</b>	<b>193729</b>		
<b>Total:</b>									<b>193729</b>		<b>0</b>	<b>193729</b>			
PW656 PIU PWD KHARGONE	10	2021	01	051	0101	2374	64	001		406645			406645		
										<b>Total:</b>		<b>406645</b>		<b>0</b>	<b>406645</b>
										<b>Total:</b>		<b>406645</b>		<b>0</b>	<b>406645</b>
								<b>Total:</b>		<b>406645</b>		<b>0</b>	<b>406645</b>		
								<b>Total:</b>		<b>406645</b>		<b>0</b>	<b>406645</b>		
<b>Total:</b>									<b>406645</b>		<b>0</b>	<b>406645</b>			
PW658 PIU PWD SINGRAULI	10	2021	01	051	0101	0849	64	001		805588			805588		
										<b>Total:</b>		<b>805588</b>		<b>0</b>	<b>805588</b>
										<b>Total:</b>		<b>805588</b>		<b>0</b>	<b>805588</b>
								<b>Total:</b>		<b>805588</b>		<b>0</b>	<b>805588</b>		
<b>Total:</b>									<b>805588</b>		<b>0</b>	<b>805588</b>			

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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW658	10	2021	01	<b>Total:</b>								<b>805588</b>	<b>0</b>	<b>805588</b>
PIU PWD			<b>Total:</b>							<b>805588</b>	<b>0</b>	<b>805588</b>		
SINGRAULI			<b>Total:</b>							<b>805588</b>	<b>0</b>	<b>805588</b>		
<b>GN/MHCD TOTAL</b>										<b>42393145</b>	<b>0</b>	<b>42393145</b>		

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**Gncd 07**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607	10	2021	01	051	0101	7382	64	002	1057341		1057341	
PIU, SHAHDOL			<b>Total:</b>							<b>1057341</b>	<b>0</b>	<b>1057341</b>
				<b>Total:</b>					<b>1057341</b>	<b>0</b>	<b>1057341</b>	
				<b>Total:</b>				<b>1057341</b>	<b>0</b>	<b>1057341</b>		
				<b>Total:</b>			<b>1057341</b>	<b>0</b>	<b>1057341</b>			
				<b>Total:</b>			<b>1057341</b>	<b>0</b>	<b>1057341</b>			
				<b>Total:</b>			<b>1057341</b>	<b>0</b>	<b>1057341</b>			
<b>GN/MHCD TOTAL</b>										<b>1057341</b>	<b>0</b>	<b>1057341</b>

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**Gncd 08**  
**Mhcd 2053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 08**  
**Mhcd 2053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	10	2021		093		1509	33	001		323000		323000		
								<b>Total:</b>		<b>323000</b>	<b>0</b>	<b>323000</b>		
										<b>Total:</b>		<b>323000</b>	<b>0</b>	<b>323000</b>
										<b>Total:</b>		<b>323000</b>	<b>0</b>	<b>323000</b>
										<b>Total:</b>		<b>323000</b>	<b>0</b>	<b>323000</b>
<b>Total:</b>									<b>323000</b>	<b>0</b>	<b>323000</b>			
PW537 EE PWD (B/R) DN. PANNA	10	2021		093		1509	33	001		649207		649207		
								<b>Total:</b>		<b>649207</b>	<b>0</b>	<b>649207</b>		
										<b>Total:</b>		<b>649207</b>	<b>0</b>	<b>649207</b>
										<b>Total:</b>		<b>649207</b>	<b>0</b>	<b>649207</b>
										<b>Total:</b>		<b>649207</b>	<b>0</b>	<b>649207</b>
<b>Total:</b>									<b>649207</b>	<b>0</b>	<b>649207</b>			
PW560 EE PWD NEW BOPAL DN. BHOPAL	10	2021		093		1509	33	001		871217		871217		
								<b>Total:</b>		<b>871217</b>	<b>0</b>	<b>871217</b>		
										<b>Total:</b>		<b>871217</b>	<b>0</b>	<b>871217</b>
										<b>Total:</b>		<b>871217</b>	<b>0</b>	<b>871217</b>
										<b>Total:</b>		<b>871217</b>	<b>0</b>	<b>871217</b>
<b>Total:</b>									<b>871217</b>	<b>0</b>	<b>871217</b>			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	10	2021		093		1509	33	001		1251304		1251304		
								<b>Total:</b>		<b>1251304</b>	<b>0</b>	<b>1251304</b>		
										<b>Total:</b>		<b>1251304</b>	<b>0</b>	<b>1251304</b>
										<b>Total:</b>		<b>1251304</b>	<b>0</b>	<b>1251304</b>

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**Mhcd 2053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	10	2021		093	<b>Total:</b>				1251304	0	1251304
PWD B/R DN.				<b>Total:</b>					1251304	0	1251304
NO.1			<b>Total:</b>						1251304	0	1251304
HOSHANGABA			<b>Total:</b>						1251304	0	1251304
D											
PW563 EE	10	2021		093		1509	33	001	486152		486152
PWD DN.								<b>Total:</b>	486152	0	486152
VIDISHA								<b>Total:</b>	486152	0	486152
						<b>Total:</b>			486152	0	486152
				<b>Total:</b>					486152	0	486152
			<b>Total:</b>						486152	0	486152
			<b>Total:</b>						486152	0	486152
PW565 EE	10	2021		093		1509	33	001	452425		452425
PWD DN.								<b>Total:</b>	452425	0	452425
RAJGARH								<b>Total:</b>	452425	0	452425
						<b>Total:</b>			452425	0	452425
				<b>Total:</b>					452425	0	452425
			<b>Total:</b>						452425	0	452425
			<b>Total:</b>						452425	0	452425
PW570 EE	10	2021		093		1509	33	001	558627		558627
PWD DN. 1								<b>Total:</b>	558627	0	558627
REWA								<b>Total:</b>	558627	0	558627
						<b>Total:</b>			558627	0	558627
				<b>Total:</b>					558627	0	558627
			<b>Total:</b>						558627	0	558627
			<b>Total:</b>						558627	0	558627

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE									<b>Total: 558627</b>	<b>0</b>	<b>558627</b>
PWD DN. 1 REWA											
PW572 EE	10	2021		093		1509	33	001	2205520		2205520
PW572 EE								<b>Total:</b>	<b>2205520</b>	<b>0</b>	<b>2205520</b>
							<b>Total:</b>		<b>2205520</b>	<b>0</b>	<b>2205520</b>
					<b>Total:</b>				<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
				<b>Total:</b>					<b>2205520</b>	<b>0</b>	<b>2205520</b>
PW590 EE	10	2021		093		1509	33	001	600000		600000
PW590 EE								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
							<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>
					<b>Total:</b>				<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
PW591 EE	10	2021		093		1509	33	001	1039381		1039381
PW591 EE								<b>Total:</b>	<b>1039381</b>	<b>0</b>	<b>1039381</b>
							<b>Total:</b>		<b>1039381</b>	<b>0</b>	<b>1039381</b>
					<b>Total:</b>				<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>
				<b>Total:</b>					<b>1039381</b>	<b>0</b>	<b>1039381</b>



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PW606 PIU, CHHINDWARA	10	2021	01	051	<b>Total:</b>				<b>2481129</b>	<b>0</b>	<b>2481129</b>			
					<b>Total:</b>				<b>2481129</b>	<b>0</b>	<b>2481129</b>			
					<b>Total:</b>				<b>2481129</b>	<b>0</b>	<b>2481129</b>			
					<b>Total:</b>				<b>2481129</b>	<b>0</b>	<b>2481129</b>			
PW608 PIU, BALAGHAT	10	2021	01	051	0101	6664	64	002	500077		500077			
								<b>Total:</b>				<b>500077</b>	<b>0</b>	<b>500077</b>
								<b>Total:</b>				<b>500077</b>	<b>0</b>	<b>500077</b>
								<b>Total:</b>				<b>500077</b>	<b>0</b>	<b>500077</b>
								<b>Total:</b>				<b>500077</b>	<b>0</b>	<b>500077</b>
								<b>Total:</b>				<b>500077</b>	<b>0</b>	<b>500077</b>
PW610 PIU, PWD, REWA	10	2021	01	051	0102	6664	64	002	18604		18604			
								<b>Total:</b>				<b>18604</b>	<b>0</b>	<b>18604</b>
								<b>Total:</b>				<b>18604</b>	<b>0</b>	<b>18604</b>
								<b>Total:</b>				<b>18604</b>	<b>0</b>	<b>18604</b>
								<b>Total:</b>				<b>18604</b>	<b>0</b>	<b>18604</b>
								<b>Total:</b>				<b>18604</b>	<b>0</b>	<b>18604</b>
PW614 P.I.U, PWD, SAGAR	10	2021	01	051	0102	6664	64	002	6038125		6038125			
								<b>Total:</b>				<b>6038125</b>	<b>0</b>	<b>6038125</b>
								<b>Total:</b>				<b>6038125</b>	<b>0</b>	<b>6038125</b>
								<b>Total:</b>				<b>6038125</b>	<b>0</b>	<b>6038125</b>
								<b>Total:</b>				<b>6038125</b>	<b>0</b>	<b>6038125</b>
								<b>Total:</b>				<b>6038125</b>	<b>0</b>	<b>6038125</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	10	2021	01	051	0102	6664	64	002	12202213		12202213
								<b>Total:</b>	<b>12202213</b>	<b>0</b>	<b>12202213</b>
								<b>Total:</b>	<b>12202213</b>	<b>0</b>	<b>12202213</b>
								<b>Total:</b>	<b>12202213</b>	<b>0</b>	<b>12202213</b>
								<b>Total:</b>	<b>12202213</b>	<b>0</b>	<b>12202213</b>
<b>Total:</b>			<b>12202213</b>	<b>0</b>	<b>12202213</b>						
<b>Total:</b>					<b>12202213</b>	<b>0</b>	<b>12202213</b>				
PW618 P.I.U, PWD, Gwalior	10	2021	01	051	0101	6664	64	002	17701285		17701285
								<b>Total:</b>	<b>17701285</b>	<b>0</b>	<b>17701285</b>
								<b>Total:</b>	<b>17701285</b>	<b>0</b>	<b>17701285</b>
								<b>Total:</b>	<b>17701285</b>	<b>0</b>	<b>17701285</b>
								<b>Total:</b>	<b>17701285</b>	<b>0</b>	<b>17701285</b>
<b>Total:</b>			<b>17701285</b>	<b>0</b>	<b>17701285</b>						
<b>Total:</b>					<b>17701285</b>	<b>0</b>	<b>17701285</b>				
PW622 P.I.U, PWD NARSINGPUR	10	2021	01	051	0101	6664	64	002	12308132		12308132
								<b>Total:</b>	<b>12308132</b>	<b>0</b>	<b>12308132</b>
								<b>Total:</b>	<b>12308132</b>	<b>0</b>	<b>12308132</b>
								<b>Total:</b>	<b>12308132</b>	<b>0</b>	<b>12308132</b>
								<b>Total:</b>	<b>12308132</b>	<b>0</b>	<b>12308132</b>
<b>Total:</b>			<b>12308132</b>	<b>0</b>	<b>12308132</b>						
<b>Total:</b>					<b>12308132</b>	<b>0</b>	<b>12308132</b>				
PW625 P.I.U, PWD, SHIVPURI	10	2021	01	051	0101	6664	64	002	57875		57875
								<b>Total:</b>	<b>57875</b>	<b>0</b>	<b>57875</b>
								<b>Total:</b>	<b>57875</b>	<b>0</b>	<b>57875</b>
								<b>Total:</b>	<b>57875</b>	<b>0</b>	<b>57875</b>



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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	10	2021	01	051	0102	6664	64	002	60897		60897
								<b>Total:</b>	<b>60897</b>	<b>0</b>	<b>60897</b>
								<b>Total:</b>	<b>60897</b>	<b>0</b>	<b>60897</b>
								<b>Total:</b>	<b>60897</b>	<b>0</b>	<b>60897</b>
								<b>Total:</b>	<b>118772</b>	<b>0</b>	<b>118772</b>
<b>Total:</b>	<b>118772</b>	<b>0</b>	<b>118772</b>								
<b>Total:</b>	<b>118772</b>	<b>0</b>	<b>118772</b>	<b>118772</b>	<b>0</b>	<b>118772</b>					
PW626 P.I.U, PWD, MORENA	10	2021	01	051	0103	6664	64	002	689865		689865
								<b>Total:</b>	<b>689865</b>	<b>0</b>	<b>689865</b>
								<b>Total:</b>	<b>689865</b>	<b>0</b>	<b>689865</b>
								<b>Total:</b>	<b>689865</b>	<b>0</b>	<b>689865</b>
								<b>Total:</b>	<b>689865</b>	<b>0</b>	<b>689865</b>
<b>Total:</b>	<b>689865</b>	<b>0</b>	<b>689865</b>	<b>689865</b>	<b>0</b>	<b>689865</b>					
PW631 P.I.U (PWD), JHABUA	10	2021	01	051	0101	6664	64	002	5206271		5206271
								<b>Total:</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>
								<b>Total:</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>
								<b>Total:</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>
								<b>Total:</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>
<b>Total:</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>	<b>5206271</b>	<b>0</b>	<b>5206271</b>					
PW632 P.I.U (PWD), MANDSOUR	10	2021	01	051	0102	6664	64	002	1216428		1216428
								<b>Total:</b>	<b>1216428</b>	<b>0</b>	<b>1216428</b>
								<b>Total:</b>	<b>1216428</b>	<b>0</b>	<b>1216428</b>
								<b>Total:</b>	<b>1216428</b>	<b>0</b>	<b>1216428</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	10	2021	01	051	<b>Total:</b>				<b>1216428</b>	<b>0</b>	<b>1216428</b>			
					<b>Total:</b>				<b>1216428</b>	<b>0</b>	<b>1216428</b>			
					<b>Total:</b>				<b>1216428</b>	<b>0</b>	<b>1216428</b>			
					<b>Total:</b>				<b>1216428</b>	<b>0</b>	<b>1216428</b>			
PW633 P.I.U (PWD), DEWAS	10	2021	01	051	0101	6664	64	002	76493		76493			
								<b>Total:</b>				<b>76493</b>	<b>0</b>	<b>76493</b>
								<b>Total:</b>				<b>76493</b>	<b>0</b>	<b>76493</b>
								<b>Total:</b>				<b>76493</b>	<b>0</b>	<b>76493</b>
								<b>Total:</b>				<b>76493</b>	<b>0</b>	<b>76493</b>
								<b>Total:</b>				<b>76493</b>	<b>0</b>	<b>76493</b>
PW634 P.I.U, PWD,DHAR	10	2021	01	051	0101	6664	64	002	346281		346281			
								<b>Total:</b>				<b>346281</b>	<b>0</b>	<b>346281</b>
								<b>Total:</b>				<b>346281</b>	<b>0</b>	<b>346281</b>
								<b>Total:</b>				<b>346281</b>	<b>0</b>	<b>346281</b>
								<b>Total:</b>				<b>346281</b>	<b>0</b>	<b>346281</b>
								<b>Total:</b>				<b>346281</b>	<b>0</b>	<b>346281</b>
PW640 P.I.U, PWD, DAMOH	10	2021	01	051	0101	6664	64	002	1087534		1087534			
								<b>Total:</b>				<b>1087534</b>	<b>0</b>	<b>1087534</b>
								<b>Total:</b>				<b>1087534</b>	<b>0</b>	<b>1087534</b>
								<b>Total:</b>				<b>1087534</b>	<b>0</b>	<b>1087534</b>
								<b>Total:</b>				<b>1087534</b>	<b>0</b>	<b>1087534</b>
								<b>Total:</b>				<b>1087534</b>	<b>0</b>	<b>1087534</b>

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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	10	2021	01	051	0101	6664	64	002	4884633		4884633				
								<b>Total:</b>	<b>4884633</b>	<b>0</b>	<b>4884633</b>				
								<b>Total:</b>	<b>4884633</b>	<b>0</b>	<b>4884633</b>				
								<b>Total:</b>	<b>4884633</b>	<b>0</b>	<b>4884633</b>				
								<b>Total:</b>	<b>4884633</b>	<b>0</b>	<b>4884633</b>				
									0102	6664	64	002	14445		14445
					<b>Total:</b>	<b>14445</b>	<b>0</b>	<b>14445</b>							
					<b>Total:</b>	<b>14445</b>	<b>0</b>	<b>14445</b>							
					<b>Total:</b>	<b>14445</b>	<b>0</b>	<b>14445</b>							
<b>Total:</b>	<b>14445</b>	<b>0</b>	<b>14445</b>												
<b>Total:</b>				<b>Total:</b>				<b>4899078</b>	<b>0</b>	<b>4899078</b>					
<b>Total:</b>				<b>Total:</b>				<b>4899078</b>	<b>0</b>	<b>4899078</b>					
<b>Total:</b>				<b>Total:</b>				<b>4899078</b>	<b>0</b>	<b>4899078</b>					
<b>Total:</b>				<b>Total:</b>				<b>4899078</b>	<b>0</b>	<b>4899078</b>					
PW650 PIU PWD BHIND	10	2021	01	051	0101	6664	64	002	855690		855690				
								<b>Total:</b>	<b>855690</b>	<b>0</b>	<b>855690</b>				
								<b>Total:</b>	<b>855690</b>	<b>0</b>	<b>855690</b>				
								<b>Total:</b>	<b>855690</b>	<b>0</b>	<b>855690</b>				
								<b>Total:</b>	<b>855690</b>	<b>0</b>	<b>855690</b>				
					<b>Total:</b>				<b>Total:</b>				<b>855690</b>	<b>0</b>	<b>855690</b>
					<b>Total:</b>				<b>Total:</b>				<b>855690</b>	<b>0</b>	<b>855690</b>
PW651 PIU PWD UMARIYA	10	2021	01	051	0101	6664	64	002	10336202		10336202				
								<b>Total:</b>	<b>10336202</b>	<b>0</b>	<b>10336202</b>				
								<b>Total:</b>	<b>10336202</b>	<b>0</b>	<b>10336202</b>				
								<b>Total:</b>	<b>10336202</b>	<b>0</b>	<b>10336202</b>				
								<b>Total:</b>	<b>10336202</b>	<b>0</b>	<b>10336202</b>				
					<b>Total:</b>				<b>Total:</b>				<b>10336202</b>	<b>0</b>	<b>10336202</b>
<b>Total:</b>				<b>Total:</b>				<b>10336202</b>	<b>0</b>	<b>10336202</b>					

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	10	2021	01	051	0101	6664	64	002	1561627		1561627
								<b>Total:</b>	<b>1561627</b>	<b>0</b>	<b>1561627</b>
								<b>Total:</b>	<b>1561627</b>	<b>0</b>	<b>1561627</b>
								<b>Total:</b>	<b>1561627</b>	<b>0</b>	<b>1561627</b>
								<b>Total:</b>	<b>1561627</b>	<b>0</b>	<b>1561627</b>
								<b>Total:</b>	<b>1561627</b>	<b>0</b>	<b>1561627</b>
<b>Total:</b>									<b>1561627</b>	<b>0</b>	<b>1561627</b>
PW654 PIU PWD TIKAMGARH	10	2021	01	051	0101	6664	64	002	3948121		3948121
								<b>Total:</b>	<b>3948121</b>	<b>0</b>	<b>3948121</b>
								<b>Total:</b>	<b>3948121</b>	<b>0</b>	<b>3948121</b>
								<b>Total:</b>	<b>3948121</b>	<b>0</b>	<b>3948121</b>
								<b>Total:</b>	<b>3948121</b>	<b>0</b>	<b>3948121</b>
								<b>Total:</b>	<b>3948121</b>	<b>0</b>	<b>3948121</b>
<b>Total:</b>									<b>3948121</b>	<b>0</b>	<b>3948121</b>
PW657 PIU PWD AGAR MALWA	10	2021	01	051	0101	6664	64	002	95958		95958
								<b>Total:</b>	<b>95958</b>	<b>0</b>	<b>95958</b>
								<b>Total:</b>	<b>95958</b>	<b>0</b>	<b>95958</b>
								<b>Total:</b>	<b>95958</b>	<b>0</b>	<b>95958</b>
								<b>Total:</b>	<b>95958</b>	<b>0</b>	<b>95958</b>
								<b>Total:</b>	<b>95958</b>	<b>0</b>	<b>95958</b>
<b>Total:</b>									<b>95958</b>	<b>0</b>	<b>95958</b>
PW660 PIU PWD RAISEN	10	2021	01	051	0101	6664	64	002	3415065		3415065
								<b>Total:</b>	<b>3415065</b>	<b>0</b>	<b>3415065</b>
								<b>Total:</b>	<b>3415065</b>	<b>0</b>	<b>3415065</b>
								<b>Total:</b>	<b>3415065</b>	<b>0</b>	<b>3415065</b>

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	10	2021	01	051	<b>Total:</b>				<b>3415065</b>	<b>0</b>	<b>3415065</b>	
PIU PWD				<b>Total:</b>					<b>3415065</b>	<b>0</b>	<b>3415065</b>	
RAISEN			<b>Total:</b>					<b>3415065</b>	<b>0</b>	<b>3415065</b>		
<b>Total:</b>									<b>3415065</b>	<b>0</b>	<b>3415065</b>	
PW661	10	2021	01	051	0101	6664	64	002	1455861		1455861	
PIU PWD							<b>Total:</b>		<b>1455861</b>	<b>0</b>	<b>1455861</b>	
ANUPPUR						<b>Total:</b>			<b>1455861</b>	<b>0</b>	<b>1455861</b>	
					<b>Total:</b>				<b>1455861</b>	<b>0</b>	<b>1455861</b>	
			<b>Total:</b>						<b>1455861</b>	<b>0</b>	<b>1455861</b>	
<b>Total:</b>									<b>1455861</b>	<b>0</b>	<b>1455861</b>	
PW665	P.	10	2021	01	051	0102	6664	64	002	533402		533402
I. U. PWD							<b>Total:</b>		<b>533402</b>	<b>0</b>	<b>533402</b>	
BHOPAL						<b>Total:</b>			<b>533402</b>	<b>0</b>	<b>533402</b>	
					<b>Total:</b>				<b>533402</b>	<b>0</b>	<b>533402</b>	
			<b>Total:</b>						<b>533402</b>	<b>0</b>	<b>533402</b>	
<b>Total:</b>									<b>533402</b>	<b>0</b>	<b>533402</b>	
<b>GN/MHCD TOTAL</b>									<b>87092213</b>	<b>0</b>	<b>87092213</b>	

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**Gncd 14**  
**Mhcd 2403**

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**Gncd 14**  
**Mhcd 2403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	10	2021		800	0701	5626	45		1540601		1540601	
									<b>Total:</b>	<b>1540601</b>	<b>0</b>	<b>1540601</b>
									<b>Total:</b>	<b>1540601</b>	<b>0</b>	<b>1540601</b>
									<b>Total:</b>	<b>1540601</b>	<b>0</b>	<b>1540601</b>
									<b>Total:</b>	<b>1540601</b>	<b>0</b>	<b>1540601</b>
<b>Total:</b>									<b>1540601</b>	<b>0</b>	<b>1540601</b>	
PW645 PIU PWD ASHOK NAGAR	10	2021		800	0701	5626	45		1033127		1033127	
									<b>Total:</b>	<b>1033127</b>	<b>0</b>	<b>1033127</b>
									<b>Total:</b>	<b>1033127</b>	<b>0</b>	<b>1033127</b>
									<b>Total:</b>	<b>1033127</b>	<b>0</b>	<b>1033127</b>
									<b>Total:</b>	<b>1033127</b>	<b>0</b>	<b>1033127</b>
<b>Total:</b>									<b>1033127</b>	<b>0</b>	<b>1033127</b>	
<b>GN/MHCD TOTAL</b>									<b>2573728</b>	<b>0</b>	<b>2573728</b>	

Flag Divisions

**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2021		800	0101	6750	64	002	797892		797892	
									<b>Total:</b>	<b>797892</b>	<b>0</b>	<b>797892</b>
									<b>Total:</b>	<b>797892</b>	<b>0</b>	<b>797892</b>
<b>Total:</b>									<b>797892</b>	<b>0</b>	<b>797892</b>	

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**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2021		800	<b>Total:</b>				797892	0	797892
PWD MAINT. DN. 1 BHOPAL				<b>Total:</b>					797892	0	797892
<b>Total:</b>									797892	0	797892
PW590 EE	10	2021		800	0101	6750	64	002	69710		69710
PWD DN.NARSINGHP UR								<b>Total:</b>	69710	0	69710
								<b>Total:</b>	69710	0	69710
						<b>Total:</b>			69710	0	69710
				<b>Total:</b>					69710	0	69710
<b>Total:</b>									69710	0	69710
<b>GN/MHCD TOTAL</b>									<b>867602</b>	<b>0</b>	<b>867602</b>

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 EE	10	2021	02	104	0103	5056	64	002	600000		600000
PHE DN. RATLAM								<b>Total:</b>	600000	0	600000
								<b>Total:</b>	600000	0	600000
						<b>Total:</b>			600000	0	600000
				<b>Total:</b>					600000	0	600000
<b>Total:</b>									600000	0	600000
<b>Total:</b>									<b>600000</b>	<b>0</b>	<b>600000</b>

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	10	2021	02	103	0103	2777	63	002	134000		134000
								<b>Total:</b>		<b>134000</b>	<b>0</b>	<b>134000</b>
								<b>Total:</b>		<b>134000</b>	<b>0</b>	<b>134000</b>
								<b>Total:</b>		<b>134000</b>	<b>0</b>	<b>134000</b>
								<b>Total:</b>		<b>134000</b>	<b>0</b>	<b>134000</b>
<b>Total:</b>		<b>134000</b>	<b>0</b>	<b>134000</b>								
<b>Total:</b>										<b>134000</b>	<b>0</b>	<b>134000</b>
PH534 PHE DN. SAGAR	EE	10	2021	01	110	0101	7648	64	002	629459		629459
								<b>Total:</b>		<b>629459</b>	<b>0</b>	<b>629459</b>
								<b>Total:</b>		<b>629459</b>	<b>0</b>	<b>629459</b>
								<b>Total:</b>		<b>629459</b>	<b>0</b>	<b>629459</b>
								<b>Total:</b>		<b>629459</b>	<b>0</b>	<b>629459</b>
<b>Total:</b>										<b>629459</b>	<b>0</b>	<b>629459</b>
PW539 PWD (E/M) DN. GWALIOR	EE	10	2021	01	110	1703	7648	64	002	1166000		1166000
								<b>Total:</b>		<b>1166000</b>	<b>0</b>	<b>1166000</b>
								<b>Total:</b>		<b>1166000</b>	<b>0</b>	<b>1166000</b>
								<b>Total:</b>		<b>1166000</b>	<b>0</b>	<b>1166000</b>
								<b>Total:</b>		<b>1166000</b>	<b>0</b>	<b>1166000</b>
<b>Total:</b>										<b>1166000</b>	<b>0</b>	<b>1166000</b>
PW594 PWD E/M DN. JABALPUR	EE	10	2021	01	110	0101	7648	64	002	2139385		2139385
								<b>Total:</b>		<b>2139385</b>	<b>0</b>	<b>2139385</b>
								<b>Total:</b>		<b>2139385</b>	<b>0</b>	<b>2139385</b>
								<b>Total:</b>		<b>2139385</b>	<b>0</b>	<b>2139385</b>



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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2021	01	110	<b>Total:</b>				2139385	0	2139385
PWD E/M DN.				<b>Total:</b>					2139385	0	2139385
JABALPUR			<b>Total:</b>					2139385	0	2139385	
<b>Total:</b>								2139385	0	2139385	
PW601	10	2021	02	104	0101	5056	64	002	2057569		2057569
E.E. PWD								<b>Total:</b>	2057569	0	2057569
BURHANPUR							<b>Total:</b>	2057569	0	2057569	
					<b>Total:</b>				2057569	0	2057569
			<b>Total:</b>					2057569	0	2057569	
<b>Total:</b>								2057569	0	2057569	
PW617	10	2021	02	104	1403	6882	64	002	2801457		2801457
P.I.U, PWD,								<b>Total:</b>	2801457	0	2801457
UJJAIN							<b>Total:</b>	2801457	0	2801457	
					<b>Total:</b>				2801457	0	2801457
			<b>Total:</b>					2801457	0	2801457	
<b>Total:</b>								2801457	0	2801457	
PW626	10	2021	02	104	1403	6882	64	002	4237768		4237768
P.I.U, PWD,								<b>Total:</b>	4237768	0	4237768
MORENA							<b>Total:</b>	4237768	0	4237768	
					<b>Total:</b>				4237768	0	4237768
			<b>Total:</b>					4237768	0	4237768	
<b>Total:</b>								4237768	0	4237768	

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2021	02	104	1403	6882	64	002	1424126		1424126
								<b>Total:</b>	<b>1424126</b>	<b>0</b>	<b>1424126</b>
								<b>Total:</b>	<b>1424126</b>	<b>0</b>	<b>1424126</b>
								<b>Total:</b>	<b>1424126</b>	<b>0</b>	<b>1424126</b>
								<b>Total:</b>	<b>1424126</b>	<b>0</b>	<b>1424126</b>
								<b>Total:</b>	<b>1424126</b>	<b>0</b>	<b>1424126</b>
<b>Total:</b>									<b>1424126</b>	<b>0</b>	<b>1424126</b>
PW629 P.I.U, PWD (PWD), VIDISHA	10	2021	02	104	1403	6882	64	002	1229219		1229219
								<b>Total:</b>	<b>1229219</b>	<b>0</b>	<b>1229219</b>
								<b>Total:</b>	<b>1229219</b>	<b>0</b>	<b>1229219</b>
								<b>Total:</b>	<b>1229219</b>	<b>0</b>	<b>1229219</b>
								<b>Total:</b>	<b>1229219</b>	<b>0</b>	<b>1229219</b>
								<b>Total:</b>	<b>1229219</b>	<b>0</b>	<b>1229219</b>
<b>Total:</b>									<b>1229219</b>	<b>0</b>	<b>1229219</b>
PW639 E E PWD E/M DIVN SAGAR	10	2021	01	110	0101	7648	64	002	7362590		7362590
								<b>Total:</b>	<b>7362590</b>	<b>0</b>	<b>7362590</b>
								<b>Total:</b>	<b>7362590</b>	<b>0</b>	<b>7362590</b>
								<b>Total:</b>	<b>7362590</b>	<b>0</b>	<b>7362590</b>
								<b>Total:</b>	<b>7362590</b>	<b>0</b>	<b>7362590</b>
					1703	7648	64	002	5897059		5897059
								<b>Total:</b>	<b>5897059</b>	<b>0</b>	<b>5897059</b>
								<b>Total:</b>	<b>5897059</b>	<b>0</b>	<b>5897059</b>
								<b>Total:</b>	<b>5897059</b>	<b>0</b>	<b>5897059</b>
								<b>Total:</b>	<b>5897059</b>	<b>0</b>	<b>5897059</b>
<b>Total:</b>									<b>13259649</b>	<b>0</b>	<b>13259649</b>
<b>Total:</b>									<b>13259649</b>	<b>0</b>	<b>13259649</b>
<b>Total:</b>									<b>13259649</b>	<b>0</b>	<b>13259649</b>

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	10	2021	02	104	1401	6882	64	002	12138617		12138617
PIU PWD KATNI								<b>Total:</b>	<b>12138617</b>	<b>0</b>	<b>12138617</b>
							<b>Total:</b>		<b>12138617</b>	<b>0</b>	<b>12138617</b>
					<b>Total:</b>				<b>12138617</b>	<b>0</b>	<b>12138617</b>
			<b>Total:</b>						<b>12138617</b>	<b>0</b>	<b>12138617</b>
			<b>Total:</b>						<b>12138617</b>	<b>0</b>	<b>12138617</b>
<b>Total:</b>									<b>12138617</b>	<b>0</b>	<b>12138617</b>
PW654	10	2021	02	104	0103	5056	64	002	51881		51881
PIU PWD								<b>Total:</b>	<b>51881</b>	<b>0</b>	<b>51881</b>
TIKAMGARH							<b>Total:</b>		<b>51881</b>	<b>0</b>	<b>51881</b>
						<b>Total:</b>			<b>51881</b>	<b>0</b>	<b>51881</b>
			<b>Total:</b>						<b>51881</b>	<b>0</b>	<b>51881</b>
			<b>Total:</b>						<b>51881</b>	<b>0</b>	<b>51881</b>
<b>Total:</b>									<b>51881</b>	<b>0</b>	<b>51881</b>
PW661	10	2021	01	110	1702	7648	64	002	6000960		6000960
PIU PWD								<b>Total:</b>	<b>6000960</b>	<b>0</b>	<b>6000960</b>
ANUPPUR							<b>Total:</b>		<b>6000960</b>	<b>0</b>	<b>6000960</b>
						<b>Total:</b>			<b>6000960</b>	<b>0</b>	<b>6000960</b>
			<b>Total:</b>						<b>6000960</b>	<b>0</b>	<b>6000960</b>
			<b>Total:</b>						<b>6000960</b>	<b>0</b>	<b>6000960</b>
<b>Total:</b>									<b>6000960</b>	<b>0</b>	<b>6000960</b>
<b>GN/MHCD TOTAL</b>									<b>47870090</b>	<b>0</b>	<b>47870090</b>

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**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH501 PHE DN. BHOPAL	EE	10	2021	01	102	0101	2219	33	001	6570199		6570199				
									<b>Total:</b>	<b>6570199</b>	<b>0</b>	<b>6570199</b>				
									<b>Total:</b>	<b>6570199</b>	<b>0</b>	<b>6570199</b>				
									<b>Total:</b>	<b>6570199</b>	<b>0</b>	<b>6570199</b>				
									0102	2219	33	001	1000000		1000000	
													<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
													<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
													<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>7570199</b>	<b>0</b>	<b>7570199</b>				
									<b>Total:</b>	<b>7570199</b>	<b>0</b>	<b>7570199</b>				
<b>Total:</b>	<b>7570199</b>	<b>0</b>	<b>7570199</b>													
<b>Total:</b>	<b>7570199</b>	<b>0</b>	<b>7570199</b>													
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	10	2021	02	107		1249	33	001	15261471		15261471				
									<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>				
									<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>				
									<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>				
									<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>				
									<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>				
<b>Total:</b>	<b>15261471</b>	<b>0</b>	<b>15261471</b>													
PH504 PHE DN. RAISEN	EE	10	2021	01	102	0101	7166	32		1537		1537				
									<b>Total:</b>	<b>1537</b>	<b>0</b>	<b>1537</b>				
									<b>Total:</b>	<b>1537</b>	<b>0</b>	<b>1537</b>				
									<b>Total:</b>	<b>1537</b>	<b>0</b>	<b>1537</b>				
									<b>Total:</b>	<b>1537</b>	<b>0</b>	<b>1537</b>				
									<b>Total:</b>	<b>1537</b>	<b>0</b>	<b>1537</b>				

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PH505 PHE DIV SEHORE	EE	10	2021	01	102	0101	2219	33	001	2353404		2353404
									<b>Total:</b>	<b>2353404</b>	<b>0</b>	<b>2353404</b>
									<b>Total:</b>	<b>2353404</b>	<b>0</b>	<b>2353404</b>
									<b>Total:</b>	<b>2353404</b>	<b>0</b>	<b>2353404</b>
									<b>Total:</b>	<b>2353404</b>	<b>0</b>	<b>2353404</b>
<b>Total:</b>										<b>2353404</b>	<b>0</b>	<b>2353404</b>
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2021	01	102	0101	2219	33	001	799511		799511
									<b>Total:</b>	<b>799511</b>	<b>0</b>	<b>799511</b>
									<b>Total:</b>	<b>799511</b>	<b>0</b>	<b>799511</b>
									<b>Total:</b>	<b>799511</b>	<b>0</b>	<b>799511</b>
						0102	2219	33	001	970672		970672
									<b>Total:</b>	<b>970672</b>	<b>0</b>	<b>970672</b>
									<b>Total:</b>	<b>970672</b>	<b>0</b>	<b>970672</b>
<b>Total:</b>										<b>1770183</b>	<b>0</b>	<b>1770183</b>
<b>Total:</b>										<b>1770183</b>	<b>0</b>	<b>1770183</b>
<b>Total:</b>										<b>1770183</b>	<b>0</b>	<b>1770183</b>
PH507 PHE DN. VIDISHA	EE	10	2021	01	102	0101	2219	33	001	722900		722900
									<b>Total:</b>	<b>722900</b>	<b>0</b>	<b>722900</b>
									<b>Total:</b>	<b>722900</b>	<b>0</b>	<b>722900</b>
									<b>Total:</b>	<b>722900</b>	<b>0</b>	<b>722900</b>
									<b>Total:</b>	<b>722900</b>	<b>0</b>	<b>722900</b>
<b>Total:</b>										<b>722900</b>	<b>0</b>	<b>722900</b>
<b>Total:</b>										<b>722900</b>	<b>0</b>	<b>722900</b>

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PH508 EE PHE DN. BETUL	10	2021	01	102	0102	2219	33	001	2479777		2479777
								<b>Total:</b>	<b>2479777</b>	<b>0</b>	<b>2479777</b>
								<b>Total:</b>	<b>2479777</b>	<b>0</b>	<b>2479777</b>
								<b>Total:</b>	<b>2479777</b>	<b>0</b>	<b>2479777</b>
								<b>Total:</b>	<b>2479777</b>	<b>0</b>	<b>2479777</b>
								<b>Total:</b>	<b>2479777</b>	<b>0</b>	<b>2479777</b>
<b>Total:</b>			<b>2479777</b>	<b>0</b>	<b>2479777</b>						
PH509 EE PHE DN. HOSHANGABA D	10	2021	01	102	0101	2219	33	001	117438		117438
								<b>Total:</b>	<b>117438</b>	<b>0</b>	<b>117438</b>
								<b>Total:</b>	<b>117438</b>	<b>0</b>	<b>117438</b>
								<b>Total:</b>	<b>117438</b>	<b>0</b>	<b>117438</b>
								<b>Total:</b>	<b>117438</b>	<b>0</b>	<b>117438</b>
					0102	2219	33	001	438665		438665
								<b>Total:</b>	<b>438665</b>	<b>0</b>	<b>438665</b>
								<b>Total:</b>	<b>438665</b>	<b>0</b>	<b>438665</b>
								<b>Total:</b>	<b>438665</b>	<b>0</b>	<b>438665</b>
								<b>Total:</b>	<b>438665</b>	<b>0</b>	<b>438665</b>
<b>Total:</b>			<b>556103</b>	<b>0</b>	<b>556103</b>						
<b>Total:</b>			<b>556103</b>	<b>0</b>	<b>556103</b>						
<b>Total:</b>			<b>556103</b>	<b>0</b>	<b>556103</b>						
PH510 EE,PHE DIVISION HARDA	10	2021	01	102	0101	2219	33	001	1283155		1283155
								<b>Total:</b>	<b>1283155</b>	<b>0</b>	<b>1283155</b>
								<b>Total:</b>	<b>1283155</b>	<b>0</b>	<b>1283155</b>
								<b>Total:</b>	<b>1283155</b>	<b>0</b>	<b>1283155</b>
					0103	2219	33	005	121896		121896
								<b>Total:</b>	<b>121896</b>	<b>0</b>	<b>121896</b>
								<b>Total:</b>	<b>121896</b>	<b>0</b>	<b>121896</b>
<b>Total:</b>			<b>1405051</b>	<b>0</b>	<b>1405051</b>						

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PH510	10	2021	01	<b>Total:</b>					<b>1405051</b>	<b>0</b>	<b>1405051</b>
EE,PHE			<b>Total:</b>						<b>1405051</b>	<b>0</b>	<b>1405051</b>
DIVISION	<b>Total:</b>								<b>1405051</b>	<b>0</b>	<b>1405051</b>
HARDA											
PH511	10	2021	01	102	0101	2219	33	001	821657		821657
PHE DN.								<b>Total:</b>	<b>821657</b>	<b>0</b>	<b>821657</b>
INDORE								<b>Total:</b>	<b>821657</b>	<b>0</b>	<b>821657</b>
						8415	33	005	2500000		2500000
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>3321657</b>	<b>0</b>	<b>3321657</b>
					0102	2219	33	001	781050		781050
								<b>Total:</b>	<b>781050</b>	<b>0</b>	<b>781050</b>
								<b>Total:</b>	<b>781050</b>	<b>0</b>	<b>781050</b>
						8415	33	005	2000000		2000000
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2781050</b>	<b>0</b>	<b>2781050</b>
					0103	8415	33	005	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>6602707</b>	<b>0</b>	<b>6602707</b>
								<b>Total:</b>	<b>6602707</b>	<b>0</b>	<b>6602707</b>
								<b>Total:</b>	<b>6602707</b>	<b>0</b>	<b>6602707</b>
								<b>Total:</b>	<b>6602707</b>	<b>0</b>	<b>6602707</b>
PH512	10	2021	01	102	0101	2219	33	001	883052		883052
PHE DN.								<b>Total:</b>	<b>883052</b>	<b>0</b>	<b>883052</b>
KHANDWA								<b>Total:</b>	<b>883052</b>	<b>0</b>	<b>883052</b>

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PH512 EE PHE DN. KHANDWA	10	2021	01	102	0101	<b>Total:</b>			<b>883052</b>	<b>0</b>	<b>883052</b>	
					<b>Total:</b>			<b>883052</b>	<b>0</b>	<b>883052</b>		
					<b>Total:</b>			<b>883052</b>	<b>0</b>	<b>883052</b>		
					<b>Total:</b>			<b>883052</b>	<b>0</b>	<b>883052</b>		
<b>Total:</b>												
PH514 EE PHE DN.JHABUA	10	2021	01	101	5300	33	001		129683		129683	
						<b>Total:</b>			<b>129683</b>	<b>0</b>	<b>129683</b>	
						<b>Total:</b>			<b>129683</b>	<b>0</b>	<b>129683</b>	
						<b>Total:</b>			<b>129683</b>	<b>0</b>	<b>129683</b>	
					<b>Total:</b>			<b>129683</b>	<b>0</b>	<b>129683</b>		
					102	0101	2219	33	001	892590		892590
						<b>Total:</b>			<b>892590</b>	<b>0</b>	<b>892590</b>	
						<b>Total:</b>			<b>892590</b>	<b>0</b>	<b>892590</b>	
				<b>Total:</b>				<b>892590</b>	<b>0</b>	<b>892590</b>		
				8415	33	005	3368163		3368163			
					<b>Total:</b>		<b>3368163</b>	<b>0</b>	<b>3368163</b>			
					<b>Total:</b>		<b>3368163</b>	<b>0</b>	<b>3368163</b>			
					<b>Total:</b>		<b>3368163</b>	<b>0</b>	<b>3368163</b>			
				<b>Total:</b>		<b>4260753</b>	<b>0</b>	<b>4260753</b>				
				0102	2219	33	001	1790257		1790257		
						<b>Total:</b>		<b>1790257</b>	<b>0</b>	<b>1790257</b>		
<b>Total:</b>		<b>1790257</b>	<b>0</b>			<b>1790257</b>						
<b>Total:</b>		<b>1790257</b>	<b>0</b>			<b>1790257</b>						
8415	33	005	500000			500000						
	<b>Total:</b>		<b>500000</b>		<b>0</b>	<b>500000</b>						
	<b>Total:</b>		<b>500000</b>		<b>0</b>	<b>500000</b>						
	<b>Total:</b>		<b>500000</b>		<b>0</b>	<b>500000</b>						
<b>Total:</b>		<b>2290257</b>	<b>0</b>	<b>2290257</b>								
0103	2219	33	005	2204054		2204054						
		<b>Total:</b>		<b>2204054</b>	<b>0</b>	<b>2204054</b>						
		<b>Total:</b>		<b>2204054</b>	<b>0</b>	<b>2204054</b>						
	8415	33	005	502113		502113						
		<b>Total:</b>		<b>502113</b>	<b>0</b>	<b>502113</b>						
		<b>Total:</b>		<b>502113</b>	<b>0</b>	<b>502113</b>						



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	10	2021	01	102	0103	<b>Total:</b>			2706167	0	2706167
PHE					<b>Total:</b>				9257177	0	9257177
DN.JHABUA				<b>Total:</b>					9386860	0	9386860
			<b>Total:</b>						9386860	0	9386860
<b>Total:</b>									9386860	0	9386860
PH515 EE	10	2021	01	102	0101	2219	33	001	5972478		5972478
PHE DN.								<b>Total:</b>	5972478	0	5972478
KHARGONE								<b>Total:</b>	5972478	0	5972478
						7166	32		34939		34939
							<b>Total:</b>		34939	0	34939
							<b>Total:</b>		34939	0	34939
							<b>Total:</b>		6007417	0	6007417
					0102	2219	33	001	454210		454210
								<b>Total:</b>	454210	0	454210
							<b>Total:</b>		454210	0	454210
							<b>Total:</b>		454210	0	454210
					0103	2219	33	005	9038		9038
								<b>Total:</b>	9038	0	9038
							<b>Total:</b>		9038	0	9038
							<b>Total:</b>		9038	0	9038
					<b>Total:</b>				6470665	0	6470665
				<b>Total:</b>					6470665	0	6470665
			<b>Total:</b>						6470665	0	6470665
<b>Total:</b>									6470665	0	6470665
PH516 EE	10	2021	01	102	0101	2219	33	001	800567		800567
PHE DN.								<b>Total:</b>	800567	0	800567
BADWANI								<b>Total:</b>	800567	0	800567
							<b>Total:</b>		800567	0	800567
					0102	2219	33	001	57311		57311

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH516 PHE DN. BADWANI	10	2021	01	102	0102	2219	33							
								<b>Total:</b>	57311	0	57311			
								<b>Total:</b>	57311	0	57311			
								<b>Total:</b>	857878	0	857878			
<b>Total:</b>				857878	0	857878								
<b>Total:</b>							857878	0	857878					
<b>Total:</b>								857878	0	857878				
PH519 EE,PHE DN. NEEMACH	10	2021	01	102	0101	7166	32		1790000		1790000			
								<b>Total:</b>	1790000	0	1790000			
								<b>Total:</b>	1790000	0	1790000			
								<b>Total:</b>	1790000	0	1790000			
<b>Total:</b>				1790000	0	1790000								
<b>Total:</b>							1790000	0	1790000					
<b>Total:</b>								1790000	0	1790000				
PH520 PHE DN. RATLAM	10	2021	01	102	0101	2219	33	001	243625		243625			
								<b>Total:</b>	243625	0	243625			
								<b>Total:</b>	243625	0	243625			
								<b>Total:</b>	243625	0	243625			
					0102	2219	33	001	906907		906907			
								<b>Total:</b>	906907	0	906907			
								<b>Total:</b>	906907	0	906907			
					0103	2219	33	005	407392		407392			
								<b>Total:</b>	407392	0	407392			
								<b>Total:</b>	407392	0	407392			
<b>Total:</b>				1557924	0	1557924								
<b>Total:</b>				1557924	0	1557924								

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PH520 PHE DN. RATLAM	EE	10	2021	<b>Total:</b>						1557924	0	1557924	
									<b>Total:</b>	1557924	0	1557924	
PH521 PHE DN. MANDSAUR	EE	10	2021	01	102	0101	2219	33	001	960732		960732	
									<b>Total:</b>	960732	0	960732	
							7166	32		54410		54410	
									<b>Total:</b>	54410	0	54410	
									<b>Total:</b>	54410	0	54410	
							<b>Total:</b>		1015142	0	1015142		
					<b>Total:</b>				1015142	0	1015142		
				<b>Total:</b>					1015142	0	1015142		
									<b>Total:</b>	1015142	0	1015142	
PH522 PHE DN. SHAJAPUR	EE	10	2021	01	102	0101	2219	33	001	1499403		1499403	
									<b>Total:</b>	1499403	0	1499403	
							0103	2219	33	005	500000		500000
									<b>Total:</b>	500000	0	500000	
									<b>Total:</b>	500000	0	500000	
							<b>Total:</b>			1999403	0	1999403	
					<b>Total:</b>				1999403	0	1999403		
				<b>Total:</b>					1999403	0	1999403		
									<b>Total:</b>	1999403	0	1999403	
PH523 PHE DN.	EE	10	2021	01	102	0101	2219	33	001	3672325		3672325	
									<b>Total:</b>	3672325	0	3672325	

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PH523	EE	10	2021	01	102	0101	2219	<b>Total:</b>	3672325	0	3672325
PHE DN.								<b>Total:</b>	3672325	0	3672325
DEWAS						<b>Total:</b>			3672325	0	3672325
						<b>Total:</b>			3672325	0	3672325
				<b>Total:</b>					3672325	0	3672325
			<b>Total:</b>						3672325	0	3672325
			<b>Total:</b>						3672325	0	3672325
PH524	EE	10	2021	01	102	0101	2219	33 001	1998202		1998202
PHE DIV								<b>Total:</b>	1998202	0	1998202
MAINTAINCE								<b>Total:</b>	1998202	0	1998202
NAGAR NIGAM								<b>Total:</b>	1998202	0	1998202
UJJAIN						0102	2219	33 001	500000		500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
						<b>Total:</b>			500000	0	500000
						<b>Total:</b>			2498202	0	2498202
				<b>Total:</b>					2498202	0	2498202
			<b>Total:</b>						2498202	0	2498202
			<b>Total:</b>						2498202	0	2498202
PH526	EE	10	2021	01	102	0101	2219	33 001	383413		383413
PHE DN.								<b>Total:</b>	383413	0	383413
GWALIOR								<b>Total:</b>	383413	0	383413
								<b>Total:</b>	383413	0	383413
						<b>Total:</b>			383413	0	383413
						<b>Total:</b>			383413	0	383413
				<b>Total:</b>					383413	0	383413
			<b>Total:</b>						383413	0	383413
			<b>Total:</b>						383413	0	383413
PH527	EE	10	2021	01	102	0101	2219	33 001	5357387		5357387
PHE DN. GUNA								<b>Total:</b>	5357387	0	5357387



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PH530 EE	10	2021	<b>Total:</b>							<b>1838547</b>	<b>0</b>	<b>1838547</b>	
PHE DN. MORENA	<b>Total:</b>												
									<b>1838547</b>	<b>0</b>	<b>1838547</b>		
PH531 EE	10	2021	01	102	0101	2219	33	001	143190		143190		
PHE DN.SHEOPUR									<b>Total:</b>	<b>143190</b>	<b>0</b>	<b>143190</b>	
								<b>Total:</b>	<b>143190</b>	<b>0</b>	<b>143190</b>		
					0102	2219	33	001	3595458		3595458		
								<b>Total:</b>	<b>3595458</b>	<b>0</b>	<b>3595458</b>		
								<b>Total:</b>	<b>3595458</b>	<b>0</b>	<b>3595458</b>		
									<b>Total:</b>	<b>3738648</b>	<b>0</b>	<b>3738648</b>	
										<b>Total:</b>	<b>3738648</b>	<b>0</b>	<b>3738648</b>
<b>Total:</b>													
									<b>3738648</b>	<b>0</b>	<b>3738648</b>		
PH532 EE	10	2021	01	102	0101	2219	33	001	3165436		3165436		
PHE DN. DATIA									<b>Total:</b>	<b>3165436</b>	<b>0</b>	<b>3165436</b>	
								<b>Total:</b>	<b>3165436</b>	<b>0</b>	<b>3165436</b>		
									<b>Total:</b>	<b>3165436</b>	<b>0</b>	<b>3165436</b>	
										<b>Total:</b>	<b>3165436</b>	<b>0</b>	<b>3165436</b>
<b>Total:</b>													
									<b>3165436</b>	<b>0</b>	<b>3165436</b>		
PH534 EE	10	2021	01	102	0101	2219	33	001	2706642		2706642		
PHE DN. SAGAR									<b>Total:</b>	<b>2706642</b>	<b>0</b>	<b>2706642</b>	
								<b>Total:</b>	<b>2706642</b>	<b>0</b>	<b>2706642</b>		
					0102	2219	33	001	428133		428133		
								<b>Total:</b>	<b>428133</b>	<b>0</b>	<b>428133</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	10	2021	01	102	0102	2219	33	<b>Total:</b>	428133	0	428133
									<b>Total:</b>	428133	0	428133
									<b>Total:</b>	428133	0	428133
									<b>Total:</b>	3134775	0	3134775
									<b>Total:</b>	3134775	0	3134775
<b>Total:</b>									3134775	0	3134775	
PH535 PHE DN. CHHATARPUR	EE	10	2021	01	102	0101	2219	33	001	6579365		6579365
									<b>Total:</b>	6579365	0	6579365
									<b>Total:</b>	6579365	0	6579365
									<b>Total:</b>	6579365	0	6579365
						0102	2219	33	001	1442154		1442154
									<b>Total:</b>	1442154	0	1442154
									<b>Total:</b>	1442154	0	1442154
									<b>Total:</b>	1442154	0	1442154
<b>Total:</b>									8021519	0	8021519	
<b>Total:</b>									8021519	0	8021519	
<b>Total:</b>									8021519	0	8021519	
PH536 PHE DN. PANNA	EE	10	2021	01	102	0101	2219	33	001	5636454		5636454
									<b>Total:</b>	5636454	0	5636454
									<b>Total:</b>	5636454	0	5636454
						0102	2219	33	001	1500000		1500000
									<b>Total:</b>	1500000	0	1500000
									<b>Total:</b>	1500000	0	1500000
<b>Total:</b>									7136454	0	7136454	
<b>Total:</b>									7136454	0	7136454	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH536	EE	10	2021	<b>Total:</b>						7136454	0	7136454
PHE DN. PANNA				<b>Total:</b>						7136454	0	7136454
PH537	EE	10	2021	01	102	0101	2219	33	001	838		838
PHE DN. DAMOH									<b>Total:</b>	838	0	838
									<b>Total:</b>	838	0	838
									<b>Total:</b>	838	0	838
						0102	2219	33	001	22261		22261
									<b>Total:</b>	22261	0	22261
									<b>Total:</b>	22261	0	22261
									<b>Total:</b>	22261	0	22261
									<b>Total:</b>	22261	0	22261
									<b>Total:</b>	23099	0	23099
									<b>Total:</b>	23099	0	23099
									<b>Total:</b>	23099	0	23099
PH538	EE	10	2021	01	102	0101	2219	33	001	3778415		3778415
PHE DN. TIKAMGARH									<b>Total:</b>	3778415	0	3778415
									<b>Total:</b>	3778415	0	3778415
									<b>Total:</b>	3778415	0	3778415
									<b>Total:</b>	3778415	0	3778415
									<b>Total:</b>	3778415	0	3778415
									<b>Total:</b>	3778415	0	3778415
PH540	EE	10	2021	01	102	0101	2219	33	001	6882470		6882470
PHE DN. REWA									<b>Total:</b>	6882470	0	6882470
									<b>Total:</b>	6882470	0	6882470
									<b>Total:</b>	6882470	0	6882470
									<b>Total:</b>	6882470	0	6882470



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH540 EE	10	2021	01	<b>Total:</b>								<b>6882470</b>	<b>0</b>	<b>6882470</b>
PHE DN. REWA			<b>Total:</b>								<b>6882470</b>	<b>0</b>	<b>6882470</b>	
<b>Total:</b>											<b>6882470</b>	<b>0</b>	<b>6882470</b>	
PH541 EE	10	2021	01	102	0101	2219	33	001	2502890		2502890			
PHE DN. SATNA			<b>Total:</b>								<b>2502890</b>	<b>0</b>	<b>2502890</b>	
			<b>Total:</b>							<b>2502890</b>	<b>0</b>	<b>2502890</b>		
			<b>Total:</b>						<b>2502890</b>	<b>0</b>	<b>2502890</b>			
			<b>Total:</b>					<b>2502890</b>	<b>0</b>	<b>2502890</b>				
			<b>Total:</b>				<b>2502890</b>	<b>0</b>	<b>2502890</b>					
<b>Total:</b>											<b>2502890</b>	<b>0</b>	<b>2502890</b>	
PH542 EE	10	2021	01	102	0101	2219	33	001	487739		487739			
PHE DN. SHAHDOL			<b>Total:</b>								<b>487739</b>	<b>0</b>	<b>487739</b>	
			<b>Total:</b>							<b>487739</b>	<b>0</b>	<b>487739</b>		
			<b>Total:</b>						<b>487739</b>	<b>0</b>	<b>487739</b>			
			<b>Total:</b>					<b>487739</b>	<b>0</b>	<b>487739</b>				
			<b>Total:</b>				<b>487739</b>	<b>0</b>	<b>487739</b>					
			<b>Total:</b>			<b>487739</b>	<b>0</b>	<b>487739</b>						
			<b>Total:</b>		<b>487739</b>	<b>0</b>	<b>487739</b>							
			<b>Total:</b>	<b>487739</b>	<b>0</b>	<b>487739</b>								
			<b>Total:</b>				<b>449453</b>	<b>0</b>	<b>449453</b>					
			<b>Total:</b>			<b>449453</b>	<b>0</b>	<b>449453</b>						
			<b>Total:</b>		<b>449453</b>	<b>0</b>	<b>449453</b>							
			<b>Total:</b>	<b>449453</b>	<b>0</b>	<b>449453</b>								
			<b>Total:</b>				<b>700000</b>	<b>0</b>	<b>700000</b>					
			<b>Total:</b>			<b>700000</b>	<b>0</b>	<b>700000</b>						
			<b>Total:</b>		<b>700000</b>	<b>0</b>	<b>700000</b>							
			<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>								
			<b>Total:</b>					<b>1637192</b>	<b>0</b>	<b>1637192</b>				
			<b>Total:</b>				<b>1637192</b>	<b>0</b>	<b>1637192</b>					
<b>Total:</b>											<b>1637192</b>	<b>0</b>	<b>1637192</b>	
PH543	10	2021	01	102	0101	2219	33	001	459418		459418			

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PH543 EE,PHE DIVISION UMARIYA	10	2021	01	102	0101	2219	33	<b>Total:</b>	459418	0	459418	
								<b>Total:</b>	459418	0	459418	
								<b>Total:</b>	459418	0	459418	
					0102	2219	33	001	2956418	2956418		
									<b>Total:</b>	2956418	0	2956418
								<b>Total:</b>	2956418	0	2956418	
					0103	2219	33	005	2515000	2515000		
									<b>Total:</b>	2515000	0	2515000
								<b>Total:</b>	2515000	0	2515000	
					<b>Total:</b>					5930836	0	5930836
					<b>Total:</b>					5930836	0	5930836
					<b>Total:</b>					5930836	0	5930836
<b>Total:</b>					5930836	0	5930836					
PH544 EE PHE DN. SIDHI	10	2021	01	102	0101	2219	33	001	2153803	2153803		
									<b>Total:</b>	2153803	0	2153803
								<b>Total:</b>	2153803	0	2153803	
					<b>Total:</b>					2153803	0	2153803
					<b>Total:</b>					2153803	0	2153803
					<b>Total:</b>					2153803	0	2153803
PH545 EE PHE DN. JABALPUR	10	2021	01	102	0101	2219	33	001	842001	842001		
									<b>Total:</b>	842001	0	842001
								<b>Total:</b>	842001	0	842001	
					0102	2219	33	001	992332	992332		
									<b>Total:</b>	992332	0	992332

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	10	2021	01	102	0102	2219	Total:		992332	0	992332
									992332	0	992332
									1834333	0	1834333
									1834333	0	1834333
									1834333	0	1834333
<b>Total:</b>									<b>1834333</b>	<b>0</b>	<b>1834333</b>
PH546 PHE PROJ. DN.-1 KATNI	10	2021	01	102	0101	2219	33	001	297920		297920
									297920	0	297920
									297920	0	297920
									297920	0	297920
									297920	0	297920
					0102	2219	33	001	4439087		4439087
									4439087	0	4439087
									4439087	0	4439087
									4439087	0	4439087
									4439087	0	4439087
<b>Total:</b>									<b>4737007</b>	<b>0</b>	<b>4737007</b>
<b>Total:</b>									<b>4737007</b>	<b>0</b>	<b>4737007</b>
<b>Total:</b>									<b>4737007</b>	<b>0</b>	<b>4737007</b>
PH547 PHE DN. MANDLA	10	2021	01	102	0101	2219	33	001	205001		205001
									205001	0	205001
									205001	0	205001
									205001	0	205001
									205001	0	205001
					0102	2219	33	001	560480		560480
									560480	0	560480
									560480	0	560480
									560480	0	560480
									560480	0	560480
0103	2219	33	005	47753		47753					
				47753	0	47753					
				47753	0	47753					
<b>Total:</b>									<b>47753</b>	<b>0</b>	<b>47753</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	10	2021	01	102	0103	<b>Total:</b>			47753	0	47753
					<b>Total:</b>			813234	0	813234	
					<b>Total:</b>			813234	0	813234	
					<b>Total:</b>			813234	0	813234	
<b>Total:</b>								813234	0	813234	
PH548 EE,PHE DIVISION DINDORI	10	2021	01	102	0101	2219	33	001	700000		700000
						<b>Total:</b>			700000	0	700000
						<b>Total:</b>			700000	0	700000
						<b>Total:</b>			700000	0	700000
					8415	33	005	2773191		2773191	
						<b>Total:</b>			2773191	0	2773191
						<b>Total:</b>			2773191	0	2773191
						<b>Total:</b>			2773191	0	2773191
					0102	2219	33	001	427458		427458
						<b>Total:</b>			427458	0	427458
						<b>Total:</b>			427458	0	427458
						<b>Total:</b>			427458	0	427458
					0103	2219	33	005	5273780		5273780
						<b>Total:</b>			5273780	0	5273780
<b>Total:</b>			5273780	0		5273780					
<b>Total:</b>			5273780	0		5273780					
<b>Total:</b>						9174429	0	9174429			
<b>Total:</b>						9174429	0	9174429			
<b>Total:</b>						9174429	0	9174429			
<b>Total:</b>						9174429	0	9174429			
PH549 PHE DN. NARSINGHPUR	10	2021	01	102	0101	2219	33	001	1076320		1076320
						<b>Total:</b>			1076320	0	1076320
						<b>Total:</b>			1076320	0	1076320
						<b>Total:</b>			1076320	0	1076320
0102	2219	33	001	501129		501129					
	<b>Total:</b>			501129		501129					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH549 PHE DN. NARSINGHPUR	EE	10	2021	01	102	0102	2219	33	<b>Total:</b>	501129	0	501129				
									<b>Total:</b>	501129	0	501129				
									<b>Total:</b>	501129	0	501129				
									0103	2219	33	005	1336941		1336941	
													<b>Total:</b>	1336941	0	1336941
													<b>Total:</b>	1336941	0	1336941
									<b>Total:</b>	1336941	0	1336941				
									<b>Total:</b>	2914390	0	2914390				
									<b>Total:</b>	2914390	0	2914390				
									<b>Total:</b>	2914390	0	2914390				
<b>Total:</b>	2914390	0	2914390													
PH550 PHE DN. BALAGHAT	EE	10	2021	01	102	0101	2219	33	001	512206		512206				
									<b>Total:</b>	512206	0	512206				
									<b>Total:</b>	512206	0	512206				
									<b>Total:</b>	512206	0	512206				
									0102	2219	33	001	2937108		2937108	
													<b>Total:</b>	2937108	0	2937108
													<b>Total:</b>	2937108	0	2937108
									<b>Total:</b>	2937108	0	2937108				
									0103	2219	33	005	6047077		6047077	
													<b>Total:</b>	6047077	0	6047077
<b>Total:</b>	6047077	0	6047077													
<b>Total:</b>	6047077	0	6047077													
<b>Total:</b>	9496391	0	9496391													
<b>Total:</b>	9496391	0	9496391													
<b>Total:</b>	9496391	0	9496391													
PH551 PHE DN. SEONI	EE	10	2021	01	102	0101	2219	33	001	7950		7950				
									<b>Total:</b>	7950	0	7950				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH551 EE PHE DN. SEONI	10	2021	01	102	0101	2219	<b>Total:</b>		7950	0	7950			
						<b>Total:</b>		7950	0	7950				
					0102	2219	33	001	1542310		1542310			
						<b>Total:</b>		1542310	0	1542310				
						<b>Total:</b>		1542310	0	1542310				
					0103	2219	33	005	11800		11800			
						<b>Total:</b>		11800	0	11800				
						<b>Total:</b>		11800	0	11800				
					<b>Total:</b>							1562060	0	1562060
					<b>Total:</b>							1562060	0	1562060
<b>Total:</b>							1562060	0	1562060					
<b>Total:</b>							1562060	0	1562060					

PH552 EE PHE DN. CHHINDWARA	10	2021	01	102	0101	2219	33	001	860119		860119			
						<b>Total:</b>		860119	0	860119				
						<b>Total:</b>		860119	0	860119				
						<b>Total:</b>		860119	0	860119				
					0102	7166	32		1000000		1000000			
						<b>Total:</b>		1000000	0	1000000				
						<b>Total:</b>		1000000	0	1000000				
					<b>Total:</b>							1860119	0	1860119
					0102	7166	32		483516		483516			
						<b>Total:</b>		483516	0	483516				
<b>Total:</b>		483516	0	483516										
<b>Total:</b>							483516	0	483516					
0103	2219	33	005	208568		208568								
	<b>Total:</b>		208568	0	208568									
	<b>Total:</b>		208568	0	208568									
0103	7166	32		213649		213649								
	<b>Total:</b>		213649	0	213649									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH552 EE PHE DN. CHHINDWARA	10	2021	01	102	0103	7166	Total:		213649	0	213649					
						Total:			422217	0	422217					
					Total:		2765852	0	2765852							
					Total:		2765852	0	2765852							
					Total:		2765852	0	2765852							
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	10	2021	01	102	0101	8415	33	005	3977639		3977639					
						Total:		3977639	0	3977639						
						Total:		3977639	0	3977639						
					Total:		3977639	0	3977639							
					0102	8415	33	005	1002411		1002411					
						Total:		1002411	0	1002411						
						Total:		1002411	0	1002411						
					0103	8415	33	005	1004165		1004165					
						Total:		1004165	0	1004165						
						Total:		1004165	0	1004165						
					Total:		5984215	0	5984215							
					Total:		5984215	0	5984215							
					Total:		5984215	0	5984215							
					PH567 EE,PHED ANUPPUR	10	2021	01	102	0101	2219	33	001	1000155		1000155
											Total:		1000155	0	1000155	
Total:		1000155	0	1000155												
Total:		1000155	0	1000155												
0102	2219	33	001	1202967							1202967					
	Total:		1202967	0	1202967											
Total:		1202967	0	1202967												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH567 EE,PHED ANUPPUR	10	2021	01	102	0102	<b>Total:</b>			1202967	0	1202967		
									<b>Total:</b>	2203122	0	2203122	
								<b>Total:</b>	2203122	0	2203122		
							<b>Total:</b>	2203122	0	2203122			
<b>Total:</b>									2203122	0	2203122		
PH568 EE,PHE DN.ASHOKNAG AR	10	2021	01	102	0101	2219	33	001	518314		518314		
								<b>Total:</b>	518314	0	518314		
									<b>Total:</b>	518314	0	518314	
									7166	32	406478		406478
								<b>Total:</b>	406478	0	406478		
									<b>Total:</b>	406478	0	406478	
								<b>Total:</b>	924792	0	924792		
	<b>Total:</b>	924792	0	924792									
<b>Total:</b>	924792	0	924792										
<b>Total:</b>									924792	0	924792		
PH569 EE,PHE DN.BURHANPU R	10	2021	01	102	0101	2219	33	001	754497		754497		
								<b>Total:</b>	754497	0	754497		
									<b>Total:</b>	754497	0	754497	
									<b>Total:</b>	754497	0	754497	
									<b>Total:</b>	754497	0	754497	
								<b>Total:</b>	754497	0	754497		
<b>Total:</b>									754497	0	754497		
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2021	01	102	0103	2219	33	005	1749809		1749809		
								<b>Total:</b>	1749809	0	1749809		
									<b>Total:</b>	1749809	0	1749809	
								<b>Total:</b>	1749809	0	1749809		



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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	10	2021	01	102	<b>Total:</b>				<b>1749809</b>	<b>0</b>	<b>1749809</b>	
					<b>Total:</b>				<b>1749809</b>	<b>0</b>	<b>1749809</b>	
					<b>Total:</b>				<b>1749809</b>	<b>0</b>	<b>1749809</b>	
					<b>Total:</b>				<b>1749809</b>	<b>0</b>	<b>1749809</b>	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2021	01	102	0101	2219	33	001	3562499		3562499	
								<b>Total:</b>		<b>3562499</b>	<b>0</b>	<b>3562499</b>
								<b>Total:</b>		<b>3562499</b>	<b>0</b>	<b>3562499</b>
								<b>Total:</b>		<b>3562499</b>	<b>0</b>	<b>3562499</b>
								<b>Total:</b>		<b>3562499</b>	<b>0</b>	<b>3562499</b>
								<b>Total:</b>		<b>3562499</b>	<b>0</b>	<b>3562499</b>
					0102	2219	33	001	2068096		2068096	
								<b>Total:</b>		<b>2068096</b>	<b>0</b>	<b>2068096</b>
								<b>Total:</b>		<b>2068096</b>	<b>0</b>	<b>2068096</b>
								<b>Total:</b>		<b>2068096</b>	<b>0</b>	<b>2068096</b>
								<b>Total:</b>		<b>2068096</b>	<b>0</b>	<b>2068096</b>
								<b>Total:</b>		<b>2068096</b>	<b>0</b>	<b>2068096</b>
					0103	2219	33	005	589110		589110	
								<b>Total:</b>		<b>589110</b>	<b>0</b>	<b>589110</b>
<b>Total:</b>		<b>589110</b>	<b>0</b>	<b>589110</b>								
<b>Total:</b>		<b>589110</b>	<b>0</b>	<b>589110</b>								
<b>Total:</b>		<b>589110</b>	<b>0</b>	<b>589110</b>								
<b>Total:</b>		<b>589110</b>	<b>0</b>	<b>589110</b>								
<b>Total:</b>				<b>6219705</b>	<b>0</b>	<b>6219705</b>						
<b>Total:</b>				<b>6219705</b>	<b>0</b>	<b>6219705</b>						
<b>Total:</b>				<b>6219705</b>	<b>0</b>	<b>6219705</b>						
PH579 E E PHE DN AGAR MALWA	10	2021	01	102	0101	2219	33	001	1035911		1035911	
								<b>Total:</b>		<b>1035911</b>	<b>0</b>	<b>1035911</b>
								<b>Total:</b>		<b>1035911</b>	<b>0</b>	<b>1035911</b>
								<b>Total:</b>		<b>1035911</b>	<b>0</b>	<b>1035911</b>
					0102	2219	33	001	989424		989424	
								<b>Total:</b>		<b>989424</b>	<b>0</b>	<b>989424</b>
								<b>Total:</b>		<b>989424</b>	<b>0</b>	<b>989424</b>
								<b>Total:</b>		<b>989424</b>	<b>0</b>	<b>989424</b>
<b>Total:</b>				<b>2025335</b>	<b>0</b>	<b>2025335</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH579 E E	10	2021	01	<b>Total:</b>								2025335	0	2025335
PHE DN AGAR									<b>Total:</b>	2025335	0	2025335		
MALWA	<b>Total:</b>								2025335	0	2025335			
PH581 EE	10	2021	01	102	0101	2219	33	001	4181831		4181831			
PHE									<b>Total:</b>	4181831	0	4181831		
DN,MAUGANJ,								<b>Total:</b>	4181831	0	4181831			
DISTT. REWA							<b>Total:</b>	4181831	0	4181831				
					<b>Total:</b>			4181831	0	4181831				
				<b>Total:</b>				4181831	0	4181831				
			<b>Total:</b>					4181831	0	4181831				
		<b>Total:</b>						4181831	0	4181831				
PH582 EE,	10	2021	01	102	0101	2219	33	001	164528		164528			
PHE DN.									<b>Total:</b>	164528	0	164528		
SARDARPUR,								<b>Total:</b>	164528	0	164528			
DHAR						<b>Total:</b>			164528	0	164528			
					0102	2219	33	001	521736		521736			
								<b>Total:</b>	521736	0	521736			
							<b>Total:</b>	521736	0	521736				
						<b>Total:</b>			521736	0	521736			
					<b>Total:</b>				686264	0	686264			
				<b>Total:</b>					686264	0	686264			
			<b>Total:</b>						686264	0	686264			
		<b>Total:</b>							686264	0	686264			
PH583 EE,	10	2021	01	101	0101	0545	33	001	943004		943004			
PHE DN.									<b>Total:</b>	943004	0	943004		
PARASIA,								<b>Total:</b>	943004	0	943004			
CHINDWARA							<b>Total:</b>			943004	0	943004		
					<b>Total:</b>				943004	0	943004			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH583 PHE DN. PARASIA, CHINDWARA	EE,	10	2021	01	102	0101	2219	33	001	400000		400000			
									<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>			
									<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>			
									<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>			
									0103	2219	33	005	300000		300000
												<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
												<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
												<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
									<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>			
									<b>Total:</b>	<b>1643004</b>	<b>0</b>	<b>1643004</b>			
<b>Total:</b>	<b>1643004</b>	<b>0</b>	<b>1643004</b>												
<b>Total:</b>	<b>1643004</b>	<b>0</b>	<b>1643004</b>												
PH584 PHE DN. KHURAI, SAGAR	EE,	10	2021	01	102	0101	2219	33	001	296201		296201			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
									<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>			
<b>Total:</b>	<b>296201</b>	<b>0</b>	<b>296201</b>												
<b>GN/MHCD TOTAL</b>									<b>189412695</b>	<b>0</b>	<b>189412695</b>				

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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	
PH513 EE PHE DN. DHAR	10	2021		196	0101	0819	42	007		303996		303996		
								<b>Total:</b>		<b>303996</b>	<b>0</b>	<b>303996</b>		
										<b>Total:</b>		<b>303996</b>	<b>0</b>	<b>303996</b>
										<b>Total:</b>		<b>303996</b>	<b>0</b>	<b>303996</b>
										<b>Total:</b>		<b>303996</b>	<b>0</b>	<b>303996</b>
<b>Total:</b>									<b>303996</b>	<b>0</b>	<b>303996</b>			
PH514 EE PHE DN.JHABUA	10	2021		196	0103	0819	42	007		1500000		1500000		
								<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>		
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>									<b>1500000</b>	<b>0</b>	<b>1500000</b>			
PH520 EE PHE DN. RATLAM	10	2021		196	0101	0819	42	007		5553000		5553000		
								<b>Total:</b>		<b>5553000</b>	<b>0</b>	<b>5553000</b>		
										<b>Total:</b>		<b>5553000</b>	<b>0</b>	<b>5553000</b>
										<b>Total:</b>		<b>5553000</b>	<b>0</b>	<b>5553000</b>
										<b>Total:</b>		<b>5553000</b>	<b>0</b>	<b>5553000</b>
<b>Total:</b>									<b>5553000</b>	<b>0</b>	<b>5553000</b>			
PH537 EE PHE DN. DAMOH	10	2021		196	0101	0819	42	007		4000000		4000000		
								<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>		
										<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>
										<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 PHE DN. DAMOH	EE	10	2021		196				<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
PH550 PHE DN. BALAGHAT	EE	10	2021		196	0102	0819	42	007	351928		351928
									<b>Total:</b>	<b>351928</b>	<b>0</b>	<b>351928</b>
									<b>Total:</b>	<b>351928</b>	<b>0</b>	<b>351928</b>
									<b>Total:</b>	<b>351928</b>	<b>0</b>	<b>351928</b>
						0103	0819	42	007	2841121		2841121
									<b>Total:</b>	<b>2841121</b>	<b>0</b>	<b>2841121</b>
									<b>Total:</b>	<b>2841121</b>	<b>0</b>	<b>2841121</b>
									<b>Total:</b>	<b>2841121</b>	<b>0</b>	<b>2841121</b>
									<b>Total:</b>	<b>3193049</b>	<b>0</b>	<b>3193049</b>
									<b>Total:</b>	<b>3193049</b>	<b>0</b>	<b>3193049</b>
									<b>Total:</b>	<b>3193049</b>	<b>0</b>	<b>3193049</b>
									<b>Total:</b>	<b>3193049</b>	<b>0</b>	<b>3193049</b>
<b>GN/MHCD TOTAL</b>										<b>14550045</b>	<b>0</b>	<b>14550045</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	10	2021	01	102	0101	2580	64	001	1404859		1404859
									<b>Total:</b>	<b>1404859</b>	<b>0</b>	<b>1404859</b>
									<b>Total:</b>	<b>1404859</b>	<b>0</b>	<b>1404859</b>
							7788	64	002	122258		122258

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH501 PHE DN. BHOPAL	EE	10	2021	01	102	0101	7788	64	<b>Total:</b>	122258	0	122258								
									<b>Total:</b>	122258	0	122258								
									<b>Total:</b>	1527117	0	1527117								
									<b>Total:</b>	1527117	0	1527117								
									<b>Total:</b>	1527117	0	1527117								
<b>Total:</b>									1527117	0	1527117									
PH504 PHE DN. RAISEN	EE	10	2021	01	102	0101	6032	64	001	33599		33599								
									<b>Total:</b>	33599	0	33599								
									<b>Total:</b>	33599	0	33599								
									<b>Total:</b>	33599	0	33599								
									<b>Total:</b>	33599	0	33599								
<b>Total:</b>									33599	0	33599									
PH505 PHE DIV SEHORE	EE	10	2021	01	102	0101	2580	64	001	53162		53162								
									<b>Total:</b>	53162	0	53162								
									<b>Total:</b>	53162	0	53162								
									6032	64	001	11034		11034						
											<b>Total:</b>	11034	0	11034						
									7788	64	002	1025242		1025242						
											<b>Total:</b>	1025242	0	1025242						
									<b>Total:</b>									1089438	0	1089438
									0102	7788	64		221270		221270					
												<b>Total:</b>	221270	0	221270					
<b>Total:</b>	221270	0	221270																	
<b>Total:</b>									221270	0	221270									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	10	2021	01	102	<b>Total:</b>			<b>1310708</b>	<b>0</b>	<b>1310708</b>	
PHE DIV						<b>Total:</b>			<b>1310708</b>	<b>0</b>	<b>1310708</b>	
SEHORE						<b>Total:</b>			<b>1310708</b>	<b>0</b>	<b>1310708</b>	
<b>Total:</b>									<b>1310708</b>	<b>0</b>	<b>1310708</b>	
PH506	EE	10	2021	01	102	0101	4379	64	001	522747	522747	
PHE DN.									<b>Total:</b>	<b>522747</b>	<b>0</b>	<b>522747</b>
RAJGARH									<b>Total:</b>	<b>522747</b>	<b>0</b>	<b>522747</b>
(BIORA)									<b>Total:</b>	<b>522747</b>	<b>0</b>	<b>522747</b>
						0102	2580	64	001	205085	205085	
									<b>Total:</b>	<b>205085</b>	<b>0</b>	<b>205085</b>
									<b>Total:</b>	<b>205085</b>	<b>0</b>	<b>205085</b>
						0103	4379	64	001	500000	500000	
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>1227832</b>	<b>0</b>	<b>1227832</b>
									<b>Total:</b>	<b>1227832</b>	<b>0</b>	<b>1227832</b>
<b>Total:</b>									<b>1227832</b>	<b>0</b>	<b>1227832</b>	
PH507	EE	10	2021	01	102	0101	2580	64	001	95754	95754	
PHE DN.									<b>Total:</b>	<b>95754</b>	<b>0</b>	<b>95754</b>
VIDISHA									<b>Total:</b>	<b>95754</b>	<b>0</b>	<b>95754</b>
							7788	64	002	981410	981410	
									<b>Total:</b>	<b>981410</b>	<b>0</b>	<b>981410</b>
									<b>Total:</b>	<b>981410</b>	<b>0</b>	<b>981410</b>
									<b>Total:</b>	<b>1077164</b>	<b>0</b>	<b>1077164</b>
						0102	4379	64	001	286748	286748	
									<b>Total:</b>	<b>286748</b>	<b>0</b>	<b>286748</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH507 PHE DN. VIDISHA	10	2021	01	102	0102	4379	Total:		286748	0	286748				
						Total:			286748	0	286748				
						Total:			1363912	0	1363912				
						Total:			1363912	0	1363912				
						Total:			1363912	0	1363912				
<b>Total:</b>									<b>1363912</b>	<b>0</b>	<b>1363912</b>				
PH508 PHE DN. BETUL	10	2021	01	101	0101	7221	Total:	64 001	1017429		1017429				
						Total:			1017429	0	1017429				
						Total:			1017429	0	1017429				
						Total:			1017429	0	1017429				
						Total:			1017429	0	1017429				
				102	0102	2580	Total:	64 001	512750		512750				
						Total:			512750	0	512750				
						Total:			512750	0	512750				
						Total:			512750	0	512750				
						Total:			512750	0	512750				
						Total:			512750	0	512750				
4379	64 001	2521988	Total:		2521988		2521988								
		Total:			2521988	0	2521988								
		Total:			2521988	0	2521988								
		Total:			2521988	0	2521988								
<b>Total:</b>									<b>3034738</b>	<b>0</b>	<b>3034738</b>				
<b>Total:</b>									<b>4052167</b>	<b>0</b>	<b>4052167</b>				
<b>Total:</b>									<b>4052167</b>	<b>0</b>	<b>4052167</b>				
<b>Total:</b>									<b>4052167</b>	<b>0</b>	<b>4052167</b>				
PH509 PHE DN. HOSHANGABA D	10	2021	01	102	0101	4379	Total:	64 001	2045		2045				
						Total:			2045	0	2045				
						Total:			2045	0	2045				
						7788			64 002	8301	Total:		8301		8301
										Total:			8301	0	8301
<b>Total:</b>									<b>8301</b>	<b>0</b>	<b>8301</b>				
<b>Total:</b>									<b>10346</b>	<b>0</b>	<b>10346</b>				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH509 EE PHE DN. HOSHANGABA D	10	2021	01	102	0102	4379	64	001		103581		103581					
								<b>Total:</b>		<b>103581</b>	<b>0</b>	<b>103581</b>					
							<b>Total:</b>		<b>103581</b>	<b>0</b>	<b>103581</b>						
											7788	64			193054		193054
						<b>Total:</b>		<b>193054</b>	<b>0</b>	<b>193054</b>							
						<b>Total:</b>		<b>193054</b>	<b>0</b>	<b>193054</b>							
						<b>Total:</b>		<b>296635</b>	<b>0</b>	<b>296635</b>							
<b>Total:</b>		<b>306981</b>	<b>0</b>	<b>306981</b>													
<b>Total:</b>		<b>306981</b>	<b>0</b>	<b>306981</b>													
<b>Total:</b>		<b>306981</b>	<b>0</b>	<b>306981</b>													
PH510 EE,PHE DIVISION HARDA	10	2021	01	102	0101	2580	64	001		442158		442158					
								<b>Total:</b>		<b>442158</b>	<b>0</b>	<b>442158</b>					
						<b>Total:</b>		<b>442158</b>	<b>0</b>	<b>442158</b>							
									4379	64	001			226043		226043	
					<b>Total:</b>		<b>226043</b>	<b>0</b>				<b>226043</b>					
					<b>Total:</b>		<b>226043</b>	<b>0</b>		<b>226043</b>							
					<b>Total:</b>		<b>668201</b>	<b>0</b>	<b>668201</b>								
<b>Total:</b>		<b>668201</b>	<b>0</b>	<b>668201</b>													
<b>Total:</b>		<b>668201</b>	<b>0</b>	<b>668201</b>													
PH511 EE PHE DN. INDORE	10	2021	01	102	0101	2580	64	001		188989		188989					
								<b>Total:</b>		<b>188989</b>	<b>0</b>	<b>188989</b>					
						<b>Total:</b>		<b>188989</b>	<b>0</b>	<b>188989</b>							
									4379	64	001			236629		236629	
					<b>Total:</b>		<b>236629</b>	<b>0</b>				<b>236629</b>					
					<b>Total:</b>		<b>236629</b>	<b>0</b>		<b>236629</b>							
<b>Total:</b>		<b>425618</b>	<b>0</b>	<b>425618</b>													

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PH511 PHE DN. INDORE	EE	10	2021	01	102	<b>Total:</b>			<b>425618</b>	<b>0</b>	<b>425618</b>	
						<b>Total:</b>			<b>425618</b>	<b>0</b>	<b>425618</b>	
						<b>Total:</b>			<b>425618</b>	<b>0</b>	<b>425618</b>	
						<b>Total:</b>			<b>425618</b>	<b>0</b>	<b>425618</b>	
PH512 PHE DN. KHANDWA	EE	10	2021	01	102	0101	2580	64	001	991320		991320
								<b>Total:</b>		<b>991320</b>	<b>0</b>	<b>991320</b>
								<b>Total:</b>		<b>991320</b>	<b>0</b>	<b>991320</b>
								<b>Total:</b>		<b>991320</b>	<b>0</b>	<b>991320</b>
						4379	64	001	214266		214266	
							<b>Total:</b>		<b>214266</b>	<b>0</b>	<b>214266</b>	
							<b>Total:</b>		<b>214266</b>	<b>0</b>	<b>214266</b>	
							<b>Total:</b>		<b>214266</b>	<b>0</b>	<b>214266</b>	
<b>Total:</b>			<b>1205586</b>	<b>0</b>	<b>1205586</b>							
<b>Total:</b>			<b>1205586</b>	<b>0</b>	<b>1205586</b>							
<b>Total:</b>			<b>1205586</b>	<b>0</b>	<b>1205586</b>							
PH513 PHE DN. DHAR	EE	10	2021	01	102	0101	6032	64	001	140440		140440
								<b>Total:</b>		<b>140440</b>	<b>0</b>	<b>140440</b>
								<b>Total:</b>		<b>140440</b>	<b>0</b>	<b>140440</b>
								<b>Total:</b>		<b>140440</b>	<b>0</b>	<b>140440</b>
								<b>Total:</b>		<b>140440</b>	<b>0</b>	<b>140440</b>
						0102	2580	64	001	354712		354712
								<b>Total:</b>		<b>354712</b>	<b>0</b>	<b>354712</b>
								<b>Total:</b>		<b>354712</b>	<b>0</b>	<b>354712</b>
								<b>Total:</b>		<b>354712</b>	<b>0</b>	<b>354712</b>
								<b>Total:</b>		<b>354712</b>	<b>0</b>	<b>354712</b>
4379	64	001	219237		219237							
			<b>Total:</b>		<b>219237</b>	<b>0</b>	<b>219237</b>					
			<b>Total:</b>		<b>219237</b>	<b>0</b>	<b>219237</b>					
<b>Total:</b>			<b>573949</b>	<b>0</b>	<b>573949</b>							
<b>Total:</b>			<b>714389</b>	<b>0</b>	<b>714389</b>							
<b>Total:</b>			<b>714389</b>	<b>0</b>	<b>714389</b>							

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PH513 EE PHE DN. DHAR	<b>Total:</b>								<b>714389</b>	<b>0</b>	<b>714389</b>
PH514 EE PHE DN.JHABUA	10	2021	01	102	0102	4379	64	001	2500000		2500000
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
					0103	4379	64	001	2443779		2443779
								<b>Total:</b>	<b>2443779</b>	<b>0</b>	<b>2443779</b>
								<b>Total:</b>	<b>2443779</b>	<b>0</b>	<b>2443779</b>
								<b>Total:</b>	<b>2443779</b>	<b>0</b>	<b>2443779</b>
								<b>Total:</b>	<b>4943779</b>	<b>0</b>	<b>4943779</b>
								<b>Total:</b>	<b>4943779</b>	<b>0</b>	<b>4943779</b>
								<b>Total:</b>	<b>4943779</b>	<b>0</b>	<b>4943779</b>
								<b>Total:</b>	<b>4943779</b>	<b>0</b>	<b>4943779</b>
PH515 EE PHE DN. KHARGONE	10	2021	01	102	0101	2580	64	001	5901029		5901029
								<b>Total:</b>	<b>5901029</b>	<b>0</b>	<b>5901029</b>
								<b>Total:</b>	<b>5901029</b>	<b>0</b>	<b>5901029</b>
						4379	64	001	1100000		1100000
								<b>Total:</b>	<b>1100000</b>	<b>0</b>	<b>1100000</b>
								<b>Total:</b>	<b>1100000</b>	<b>0</b>	<b>1100000</b>
								<b>Total:</b>	<b>7001029</b>	<b>0</b>	<b>7001029</b>
					0103	7788	64		99498		99498
								<b>Total:</b>	<b>99498</b>	<b>0</b>	<b>99498</b>
								<b>Total:</b>	<b>99498</b>	<b>0</b>	<b>99498</b>
								<b>Total:</b>	<b>99498</b>	<b>0</b>	<b>99498</b>
								<b>Total:</b>	<b>7100527</b>	<b>0</b>	<b>7100527</b>
								<b>Total:</b>	<b>7100527</b>	<b>0</b>	<b>7100527</b>
								<b>Total:</b>	<b>7100527</b>	<b>0</b>	<b>7100527</b>
								<b>Total:</b>	<b>7100527</b>	<b>0</b>	<b>7100527</b>

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PH516 PHE DN. BADWANI	10	2021	01	102	0101	4379	64	001	533154		533154			
								<b>Total:</b>	<b>533154</b>	<b>0</b>	<b>533154</b>			
								<b>Total:</b>	<b>533154</b>	<b>0</b>	<b>533154</b>			
								<b>Total:</b>	<b>533154</b>	<b>0</b>	<b>533154</b>			
								0102	4379	64	001	523460		523460
											<b>Total:</b>	<b>523460</b>	<b>0</b>	<b>523460</b>
											<b>Total:</b>	<b>523460</b>	<b>0</b>	<b>523460</b>
											<b>Total:</b>	<b>523460</b>	<b>0</b>	<b>523460</b>
								<b>Total:</b>	<b>1056614</b>	<b>0</b>	<b>1056614</b>			
								<b>Total:</b>	<b>1056614</b>	<b>0</b>	<b>1056614</b>			
<b>Total:</b>	<b>1056614</b>	<b>0</b>	<b>1056614</b>											
<b>Total:</b>	<b>1056614</b>	<b>0</b>	<b>1056614</b>											
PH519 EE,PHE DN. NEEMACH	10	2021	01	102	0101	2580	64	001	1703003		1703003			
								<b>Total:</b>	<b>1703003</b>	<b>0</b>	<b>1703003</b>			
								<b>Total:</b>	<b>1703003</b>	<b>0</b>	<b>1703003</b>			
								4379	64	001	1524303		1524303	
											<b>Total:</b>	<b>1524303</b>	<b>0</b>	<b>1524303</b>
											<b>Total:</b>	<b>1524303</b>	<b>0</b>	<b>1524303</b>
											<b>Total:</b>	<b>3227306</b>	<b>0</b>	<b>3227306</b>
								<b>Total:</b>	<b>3227306</b>	<b>0</b>	<b>3227306</b>			
								<b>Total:</b>	<b>3227306</b>	<b>0</b>	<b>3227306</b>			
								<b>Total:</b>	<b>3227306</b>	<b>0</b>	<b>3227306</b>			
PH520 PHE DN. RATLAM	10	2021	01	102	0101	2580	64	001	172424		172424			
								<b>Total:</b>	<b>172424</b>	<b>0</b>	<b>172424</b>			
								<b>Total:</b>	<b>172424</b>	<b>0</b>	<b>172424</b>			
								4379	64	001	3703725		3703725	
											<b>Total:</b>	<b>3703725</b>	<b>0</b>	<b>3703725</b>
											<b>Total:</b>	<b>3703725</b>	<b>0</b>	<b>3703725</b>

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PH520 PHE DN. RATLAM	EE	10	2021	01	102	0101	<b>Total:</b>		<b>3876149</b>	<b>0</b>	<b>3876149</b>	
						0102	2580	64	001	519960		519960
						<b>Total:</b>		<b>519960</b>	<b>0</b>	<b>519960</b>		
						<b>Total:</b>		<b>519960</b>	<b>0</b>	<b>519960</b>		
						<b>Total:</b>		<b>519960</b>	<b>0</b>	<b>519960</b>		
						<b>Total:</b>		<b>4396109</b>	<b>0</b>	<b>4396109</b>		
<b>Total:</b>		<b>4396109</b>	<b>0</b>	<b>4396109</b>								
<b>Total:</b>		<b>4396109</b>	<b>0</b>	<b>4396109</b>								
<b>Total:</b>		<b>4396109</b>	<b>0</b>	<b>4396109</b>								
PH521 PHE DN. MANDSAUR	EE	10	2021	01	102	0101	2580	64	001	5412232		5412232
								<b>Total:</b>		<b>5412232</b>	<b>0</b>	<b>5412232</b>
							<b>Total:</b>		<b>5412232</b>	<b>0</b>	<b>5412232</b>	
							<b>Total:</b>		<b>5412232</b>	<b>0</b>	<b>5412232</b>	
						4379	64	001	1163586		1163586	
									<b>Total:</b>		<b>1163586</b>	<b>0</b>
						<b>Total:</b>		<b>1163586</b>	<b>0</b>	<b>1163586</b>		
						<b>Total:</b>		<b>6575818</b>	<b>0</b>	<b>6575818</b>		
						0103	4379	64	001	422608		422608
										<b>Total:</b>		<b>422608</b>
<b>Total:</b>		<b>422608</b>	<b>0</b>	<b>422608</b>								
<b>Total:</b>		<b>422608</b>	<b>0</b>	<b>422608</b>								
<b>Total:</b>		<b>6998426</b>	<b>0</b>	<b>6998426</b>								
<b>Total:</b>		<b>6998426</b>	<b>0</b>	<b>6998426</b>								
<b>Total:</b>		<b>6998426</b>	<b>0</b>	<b>6998426</b>								
<b>Total:</b>		<b>6998426</b>	<b>0</b>	<b>6998426</b>								
PH522 PHE DN. SHAJAPUR	EE	10	2021	01	102	0101	2580	64	001	1787442		1787442
									<b>Total:</b>		<b>1787442</b>	<b>0</b>
						<b>Total:</b>		<b>1787442</b>	<b>0</b>	<b>1787442</b>		
						4379	64	001	291972		291972	
<b>Total:</b>		<b>291972</b>	<b>0</b>	<b>291972</b>								

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PH522 PHE DN. SHAJAPUR	EE	10	2021	01	102	0101	4379	Total:	291972	0	291972								
									Total:	2079414	0	2079414							
										Total:	2079414	0	2079414						
											Total:	2079414	0	2079414					
												Total:	2079414	0	2079414				
<b>Total:</b>									2079414	0	2079414								
PH523 PHE DN. DEWAS	EE	10	2021	01	102	0101	4379	64	001	1366583		1366583							
										Total:	1366583	0	1366583						
											Total:	1366583	0	1366583					
												Total:	1366583	0	1366583				
													Total:	1366583	0	1366583			
<b>Total:</b>									1366583	0	1366583								
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2021	01	102	0101	2580	64	001	329992		329992							
										Total:	329992	0	329992						
											Total:	329992	0	329992					
												Total:	64	001	208606		208606		
															Total:	208606	0	208606	
																Total:	208606	0	208606
																	Total:	208606	0
Total:	538598	0	538598																
	Total:	538598	0	538598															
<b>Total:</b>									538598	0	538598								
PH526 PHE DN. GWALIOR	EE	10	2021	01	102	0102	4379	64	001	1028264		1028264							
										Total:	1028264	0	1028264						
											Total:	1028264	0	1028264					

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PH526 EE	10	2021	01	102	0102	<b>Total:</b>			<b>1028264</b>	<b>0</b>	<b>1028264</b>
PHE DN.					<b>Total:</b>				<b>1028264</b>	<b>0</b>	<b>1028264</b>
GWALIOR				<b>Total:</b>					<b>1028264</b>	<b>0</b>	<b>1028264</b>
			<b>Total:</b>						<b>1028264</b>	<b>0</b>	<b>1028264</b>
<b>Total:</b>									<b>1028264</b>	<b>0</b>	<b>1028264</b>
PH527 EE	10	2021	01	102	0101	2580	64	001	5103780		5103780
PHE DN. GUNA								<b>Total:</b>	<b>5103780</b>	<b>0</b>	<b>5103780</b>
							<b>Total:</b>	<b>5103780</b>	<b>5103780</b>	<b>0</b>	<b>5103780</b>
					4379		64	001	4319298		4319298
							<b>Total:</b>	<b>4319298</b>	<b>4319298</b>	<b>0</b>	<b>4319298</b>
							<b>Total:</b>	<b>4319298</b>	<b>4319298</b>	<b>0</b>	<b>4319298</b>
					<b>Total:</b>				<b>9423078</b>	<b>0</b>	<b>9423078</b>
				<b>Total:</b>					<b>9423078</b>	<b>0</b>	<b>9423078</b>
			<b>Total:</b>						<b>9423078</b>	<b>0</b>	<b>9423078</b>
<b>Total:</b>									<b>9423078</b>	<b>0</b>	<b>9423078</b>
PH528 EE	10	2021	01	102	0101	4379	64	001	112974		112974
PHE DN. BHIND								<b>Total:</b>	<b>112974</b>	<b>0</b>	<b>112974</b>
							<b>Total:</b>	<b>112974</b>	<b>112974</b>	<b>0</b>	<b>112974</b>
							<b>Total:</b>	<b>112974</b>	<b>112974</b>	<b>0</b>	<b>112974</b>
					<b>Total:</b>				<b>112974</b>	<b>0</b>	<b>112974</b>
			<b>Total:</b>						<b>112974</b>	<b>0</b>	<b>112974</b>
<b>Total:</b>									<b>112974</b>	<b>0</b>	<b>112974</b>
PH529 EE	10	2021	01	102	0101	2580	64	001	40698		40698
PHE DN.								<b>Total:</b>	<b>40698</b>	<b>0</b>	<b>40698</b>
SHIVPURI							<b>Total:</b>	<b>40698</b>	<b>40698</b>	<b>0</b>	<b>40698</b>
					4379		64	001	4256274		4256274

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PH529 PHE DN. SHIVPURI	EE	10	2021	01	102	0101	4379	64	<b>Total:</b>	4256274	0	4256274				
									<b>Total:</b>	4256274	0	4256274				
									<b>Total:</b>	4296972	0	4296972				
									0102	4379	64	001	350000		350000	
													<b>Total:</b>	350000	0	350000
													<b>Total:</b>	350000	0	350000
									<b>Total:</b>	350000	0	350000				
									<b>Total:</b>	4646972	0	4646972				
									<b>Total:</b>	4646972	0	4646972				
									<b>Total:</b>	4646972	0	4646972				
<b>Total:</b>	4646972	0	4646972													
PH530 PHE DN. MORENA	EE	10	2021	01	102	0101	2580	64	001	83416		83416				
									<b>Total:</b>	83416	0	83416				
									<b>Total:</b>	83416	0	83416				
									4379	64	001	551950		551950		
												<b>Total:</b>	551950	0	551950	
												<b>Total:</b>	551950	0	551950	
									<b>Total:</b>	635366	0	635366				
									<b>Total:</b>	635366	0	635366				
									<b>Total:</b>	635366	0	635366				
									<b>Total:</b>	635366	0	635366				
PH531 PHE DN.SHEOPUR	EE	10	2021	01	102	0101	7788	64	002	98972		98972				
									<b>Total:</b>	98972	0	98972				
									<b>Total:</b>	98972	0	98972				
									<b>Total:</b>	98972	0	98972				
									0102	7788	64	287000		287000		
												<b>Total:</b>	287000	0	287000	
<b>Total:</b>	287000	0	287000													



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	10	2021	01	102	0102	<b>Total:</b>			<b>287000</b>	<b>0</b>	<b>287000</b>
PHE					<b>Total:</b>				<b>385972</b>	<b>0</b>	<b>385972</b>
DN.SHEOPUR				<b>Total:</b>					<b>385972</b>	<b>0</b>	<b>385972</b>
			<b>Total:</b>						<b>385972</b>	<b>0</b>	<b>385972</b>
<b>Total:</b>									<b>385972</b>	<b>0</b>	<b>385972</b>
PH532 EE	10	2021	01	102	0101	2580	64	001	35315		35315
PHE DN. DATIA								<b>Total:</b>	<b>35315</b>	<b>0</b>	<b>35315</b>
							<b>Total:</b>	<b>35315</b>	<b>35315</b>	<b>0</b>	<b>35315</b>
						4379	64	001	963108		963108
								<b>Total:</b>	<b>963108</b>	<b>0</b>	<b>963108</b>
							<b>Total:</b>	<b>963108</b>	<b>963108</b>	<b>0</b>	<b>963108</b>
					<b>Total:</b>				<b>998423</b>	<b>0</b>	<b>998423</b>
				<b>Total:</b>					<b>998423</b>	<b>0</b>	<b>998423</b>
			<b>Total:</b>						<b>998423</b>	<b>0</b>	<b>998423</b>
<b>Total:</b>									<b>998423</b>	<b>0</b>	<b>998423</b>
PH534 EE	10	2021	01	102	0101	2580	64	001	323294		323294
PHE DN. SAGAR								<b>Total:</b>	<b>323294</b>	<b>0</b>	<b>323294</b>
							<b>Total:</b>	<b>323294</b>	<b>323294</b>	<b>0</b>	<b>323294</b>
						4379	64	001	797849		797849
								<b>Total:</b>	<b>797849</b>	<b>0</b>	<b>797849</b>
							<b>Total:</b>	<b>797849</b>	<b>797849</b>	<b>0</b>	<b>797849</b>
					<b>Total:</b>				<b>1121143</b>	<b>0</b>	<b>1121143</b>
				<b>Total:</b>					<b>1121143</b>	<b>0</b>	<b>1121143</b>
			<b>Total:</b>						<b>1121143</b>	<b>0</b>	<b>1121143</b>
<b>Total:</b>									<b>1121143</b>	<b>0</b>	<b>1121143</b>
PH535 EE	10	2021	01	102	0101	4379	64	001	2106556		2106556

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH535 PHE DN. CHHATARPUR	EE	10	2021	01	102	0101	4379	64	<b>Total:</b>	2106556	0	2106556		
									<b>Total:</b>	2106556	0	2106556		
									<b>Total:</b>	2106556	0	2106556		
									<b>Total:</b>	2106556	0	2106556		
									<b>Total:</b>	2106556	0	2106556		
<b>Total:</b>									2106556	0	2106556			
PH536 PHE DN. PANNA	EE	10	2021	01	102	0101	2580	64	001	20839		20839		
									<b>Total:</b>	20839	0	20839		
									<b>Total:</b>	20839	0	20839		
									<b>Total:</b>	20839	0	20839		
									<b>Total:</b>	20839	0	20839		
<b>Total:</b>									20839	0	20839			
PH538 PHE DN. TIKAMGARH	EE	10	2021	01	102	0101	2580	64	001	1189837		1189837		
									<b>Total:</b>	1189837	0	1189837		
									<b>Total:</b>	1189837	0	1189837		
									4379	64	001	570468		570468
										<b>Total:</b>	570468	0	570468	
						<b>Total:</b>	570468	0	570468					
						<b>Total:</b>	1760305	0	1760305					
						0103	2580	64	001	26827422		26827422		
										<b>Total:</b>	26827422	0	26827422	
										<b>Total:</b>	26827422	0	26827422	
<b>Total:</b>	26827422	0	26827422											
<b>Total:</b>	28587727	0	28587727											
<b>Total:</b>									28587727	0	28587727			
<b>Total:</b>									28587727	0	28587727			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	<b>Total:</b>								<b>28587727</b>	<b>0</b>	<b>28587727</b>
PHE DN. TIKAMGARH											
PH540 EE	10	2021	01	102	0101	2580	64	001	196622		196622
PHE DN. REWA								<b>Total:</b>	<b>196622</b>	<b>0</b>	<b>196622</b>
								<b>Total:</b>	<b>196622</b>	<b>0</b>	<b>196622</b>
						4379	64	001	528755		528755
								<b>Total:</b>	<b>528755</b>	<b>0</b>	<b>528755</b>
								<b>Total:</b>	<b>528755</b>	<b>0</b>	<b>528755</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
								<b>Total:</b>	<b>725377</b>	<b>0</b>	<b>725377</b>
PH541 EE	10	2021	01	102	0101	2580	64	001	835837		835837
PHE DN. SATNA								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
								<b>Total:</b>	<b>835837</b>	<b>0</b>	<b>835837</b>
PH542 EE	10	2021	01	102	0102	4379	64	001	66043		66043
PHE DN. SHAHDOL								<b>Total:</b>	<b>66043</b>	<b>0</b>	<b>66043</b>
								<b>Total:</b>	<b>66043</b>	<b>0</b>	<b>66043</b>
								<b>Total:</b>	<b>66043</b>	<b>0</b>	<b>66043</b>
								<b>Total:</b>	<b>66043</b>	<b>0</b>	<b>66043</b>
					0702	9029	64	001	915736		915736
								<b>Total:</b>	<b>915736</b>	<b>0</b>	<b>915736</b>
								<b>Total:</b>	<b>915736</b>	<b>0</b>	<b>915736</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH542 PHE DN. SHAHDOL	EE	10	2021	01	102	0702	9029	Total:		915736	0	915736					
										915736	0	915736					
										981779	0	981779					
										981779	0	981779					
										981779	0	981779					
<b>Total:</b>									981779	0	981779						
PH544 PHE DN. SIDHI	EE	10	2021	01	102	0101	4379	64	001	3169583		3169583					
											3169583	0	3169583				
											3169583	0	3169583				
										7788	64	002	207016		207016		
														207016	0	207016	
											207016	0	207016				
											3376599	0	3376599				
	3376599	0	3376599														
<b>Total:</b>									3376599	0	3376599						
PH545 PHE DN. JABALPUR	EE	10	2021	01	102	0101	4379	64	001	492851		492851					
											492851	0	492851				
											492851	0	492851				
											492851	0	492851				
										0102	4379	64	001	49112		49112	
															49112	0	49112
															49112	0	49112
											49112	0	49112				
	541963	0	541963														
	541963	0	541963														
<b>Total:</b>									541963	0	541963						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH547 PHE DN. MANDLA	EE	10	2021	01	102	0101	7788	64	002	150277		150277					
										<b>Total:</b>	<b>150277</b>	<b>0</b>	<b>150277</b>				
										<b>Total:</b>	<b>150277</b>	<b>0</b>	<b>150277</b>				
										<b>Total:</b>	<b>150277</b>	<b>0</b>	<b>150277</b>				
										0103	2580	64	001	90861		90861	
														<b>Total:</b>	<b>90861</b>	<b>0</b>	<b>90861</b>
														<b>Total:</b>	<b>90861</b>	<b>0</b>	<b>90861</b>
														<b>Total:</b>	<b>90861</b>	<b>0</b>	<b>90861</b>
										<b>Total:</b>	<b>241138</b>	<b>0</b>	<b>241138</b>				
										<b>Total:</b>	<b>241138</b>	<b>0</b>	<b>241138</b>				
<b>Total:</b>	<b>241138</b>	<b>0</b>	<b>241138</b>														
<b>Total:</b>	<b>241138</b>	<b>0</b>	<b>241138</b>														
PH548 EE,PHE DIVISION DINDORI	10	2021	01	102	0103	4379	64	001	849840		849840						
									<b>Total:</b>	<b>849840</b>	<b>0</b>	<b>849840</b>					
									<b>Total:</b>	<b>849840</b>	<b>0</b>	<b>849840</b>					
									<b>Total:</b>	<b>849840</b>	<b>0</b>	<b>849840</b>					
									0702	9029	64	001	236171		236171		
													<b>Total:</b>	<b>236171</b>	<b>0</b>	<b>236171</b>	
													<b>Total:</b>	<b>236171</b>	<b>0</b>	<b>236171</b>	
													<b>Total:</b>	<b>236171</b>	<b>0</b>	<b>236171</b>	
									<b>Total:</b>	<b>1086011</b>	<b>0</b>	<b>1086011</b>					
									<b>Total:</b>	<b>1086011</b>	<b>0</b>	<b>1086011</b>					
<b>Total:</b>	<b>1086011</b>	<b>0</b>	<b>1086011</b>														
<b>Total:</b>	<b>1086011</b>	<b>0</b>	<b>1086011</b>														
PH549 PHE DN. NARSINGHPUR	EE	10	2021	01	102	0101	4379	64	001	816637		816637					
										<b>Total:</b>	<b>816637</b>	<b>0</b>	<b>816637</b>				
										<b>Total:</b>	<b>816637</b>	<b>0</b>	<b>816637</b>				
										<b>Total:</b>	<b>816637</b>	<b>0</b>	<b>816637</b>				
										0102	4379	64	001	1000000		1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH549 PHE DN. NARSINGHPUR	EE	10	2021	01	102	0102	4379	64	<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					
									<b>Total:</b>	<b>1816637</b>	<b>0</b>	<b>1816637</b>					
									<b>Total:</b>	<b>1816637</b>	<b>0</b>	<b>1816637</b>					
<b>Total:</b>									<b>1816637</b>	<b>0</b>	<b>1816637</b>						
PH550 PHE DN. BALAGHAT	EE	10	2021	01	102	0101	2580	64	001	679340		679340					
									<b>Total:</b>	<b>679340</b>	<b>0</b>	<b>679340</b>					
									<b>Total:</b>	<b>679340</b>	<b>0</b>	<b>679340</b>					
									4379	64	001	1576627		1576627			
												<b>Total:</b>	<b>1576627</b>	<b>0</b>	<b>1576627</b>		
												<b>Total:</b>	<b>1576627</b>	<b>0</b>	<b>1576627</b>		
						<b>Total:</b>									<b>2255967</b>	<b>0</b>	<b>2255967</b>
						0102	2580	64	001	3686411		3686411					
										<b>Total:</b>	<b>3686411</b>	<b>0</b>	<b>3686411</b>				
										<b>Total:</b>	<b>3686411</b>	<b>0</b>	<b>3686411</b>				
										4379	64	001	1171475		1171475		
													<b>Total:</b>	<b>1171475</b>	<b>0</b>	<b>1171475</b>	
													<b>Total:</b>	<b>1171475</b>	<b>0</b>	<b>1171475</b>	
						<b>Total:</b>									<b>4857886</b>	<b>0</b>	<b>4857886</b>
						0103	2580	64	001	4081977		4081977					
<b>Total:</b>	<b>4081977</b>	<b>0</b>	<b>4081977</b>														
<b>Total:</b>	<b>4081977</b>	<b>0</b>	<b>4081977</b>														
<b>Total:</b>	<b>4081977</b>	<b>0</b>	<b>4081977</b>														
<b>Total:</b>									<b>11195830</b>	<b>0</b>	<b>11195830</b>						
<b>Total:</b>									<b>11195830</b>	<b>0</b>	<b>11195830</b>						
<b>Total:</b>									<b>11195830</b>	<b>0</b>	<b>11195830</b>						
<b>Total:</b>									<b>11195830</b>	<b>0</b>	<b>11195830</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH551 EE PHE DN. SEONI	10	2021	01	102	0102	2580	64	001		496814		496814				
								<b>Total:</b>		<b>496814</b>	<b>0</b>	<b>496814</b>				
												<b>Total:</b>		<b>496814</b>	<b>0</b>	<b>496814</b>
												<b>Total:</b>		<b>496814</b>	<b>0</b>	<b>496814</b>
												<b>Total:</b>		<b>496814</b>	<b>0</b>	<b>496814</b>
<b>Total:</b>										<b>496814</b>	<b>0</b>	<b>496814</b>				
PH552 EE PHE DN. CHHINDWARA	10	2021	01	102	0102	4379	64	001		993027		993027				
								<b>Total:</b>		<b>993027</b>	<b>0</b>	<b>993027</b>				
												<b>Total:</b>		<b>993027</b>	<b>0</b>	<b>993027</b>
												<b>Total:</b>		<b>993027</b>	<b>0</b>	<b>993027</b>
												<b>Total:</b>		<b>993027</b>	<b>0</b>	<b>993027</b>
									<b>Total:</b>		<b>993027</b>	<b>0</b>	<b>993027</b>			
									0103	7788	64			318472		318472
					<b>Total:</b>		<b>318472</b>	<b>0</b>				<b>318472</b>				
												<b>Total:</b>		<b>318472</b>	<b>0</b>	<b>318472</b>
												<b>Total:</b>		<b>318472</b>	<b>0</b>	<b>318472</b>
				<b>Total:</b>		<b>318472</b>	<b>0</b>	<b>318472</b>								
				<b>Total:</b>		<b>318472</b>	<b>0</b>	<b>318472</b>								
					2580	64	001		1007184		1007184					
<b>Total:</b>		<b>1007184</b>	<b>0</b>	<b>1007184</b>												
				<b>Total:</b>				<b>1007184</b>	<b>0</b>	<b>1007184</b>						
				<b>Total:</b>				<b>1007184</b>	<b>0</b>	<b>1007184</b>						
				<b>Total:</b>				<b>1007184</b>	<b>0</b>	<b>1007184</b>						
					4379	64	001		270737		270737					
<b>Total:</b>		<b>270737</b>	<b>0</b>	<b>270737</b>												
				<b>Total:</b>				<b>270737</b>	<b>0</b>	<b>270737</b>						
				<b>Total:</b>				<b>270737</b>	<b>0</b>	<b>270737</b>						
				<b>Total:</b>				<b>270737</b>	<b>0</b>	<b>270737</b>						
				<b>Total:</b>		<b>270737</b>	<b>0</b>	<b>270737</b>								
					<b>Total:</b>		<b>1277921</b>	<b>0</b>	<b>1277921</b>							
				<b>Total:</b>		<b>2589420</b>	<b>0</b>	<b>2589420</b>								
				<b>Total:</b>		<b>2589420</b>	<b>0</b>	<b>2589420</b>								
				<b>Total:</b>		<b>2589420</b>	<b>0</b>	<b>2589420</b>								
<b>Total:</b>										<b>2589420</b>	<b>0</b>	<b>2589420</b>				
PH558 EE PHE MECHANICAL	10	2021	01	102	0101	2580	64	001		2233472		2233472				
								<b>Total:</b>		<b>2233472</b>	<b>0</b>	<b>2233472</b>				
								<b>Total:</b>		<b>2233472</b>	<b>0</b>	<b>2233472</b>				

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PH558 EE	10	2021	01	102	0101	4379	64	001	313000		313000
PHE								<b>Total:</b>	<b>313000</b>	<b>0</b>	<b>313000</b>
MECHANICAL							<b>Total:</b>		<b>313000</b>	<b>0</b>	<b>313000</b>
DIVISION						<b>Total:</b>			<b>2546472</b>	<b>0</b>	<b>2546472</b>
BHOPAL					<b>Total:</b>				<b>2546472</b>	<b>0</b>	<b>2546472</b>
				<b>Total:</b>					<b>2546472</b>	<b>0</b>	<b>2546472</b>
			<b>Total:</b>						<b>2546472</b>	<b>0</b>	<b>2546472</b>
			<b>Total:</b>						<b>2546472</b>	<b>0</b>	<b>2546472</b>
			<b>Total:</b>						<b>2546472</b>	<b>0</b>	<b>2546472</b>
			<b>Total:</b>						<b>2546472</b>	<b>0</b>	<b>2546472</b>
PH559 EE	10	2021	01	102	0101	4379	64	001	2430355		2430355
PHE								<b>Total:</b>	<b>2430355</b>	<b>0</b>	<b>2430355</b>
MECHANICAL							<b>Total:</b>		<b>2430355</b>	<b>0</b>	<b>2430355</b>
DIVISION						<b>Total:</b>			<b>2430355</b>	<b>0</b>	<b>2430355</b>
UJJAIN					0102	4379	64	001	2528702		2528702
								<b>Total:</b>	<b>2528702</b>	<b>0</b>	<b>2528702</b>
						<b>Total:</b>			<b>2528702</b>	<b>0</b>	<b>2528702</b>
					0103	4379	64	001	2286849		2286849
								<b>Total:</b>	<b>2286849</b>	<b>0</b>	<b>2286849</b>
						<b>Total:</b>			<b>2286849</b>	<b>0</b>	<b>2286849</b>
						<b>Total:</b>			<b>2286849</b>	<b>0</b>	<b>2286849</b>
					<b>Total:</b>				<b>7245906</b>	<b>0</b>	<b>7245906</b>
				<b>Total:</b>					<b>7245906</b>	<b>0</b>	<b>7245906</b>
			<b>Total:</b>						<b>7245906</b>	<b>0</b>	<b>7245906</b>
			<b>Total:</b>						<b>7245906</b>	<b>0</b>	<b>7245906</b>
PH560 EE	10	2021	01	102	0101	4379	64	001	1315866		1315866
PHE								<b>Total:</b>	<b>1315866</b>	<b>0</b>	<b>1315866</b>
MECHANICAL							<b>Total:</b>		<b>1315866</b>	<b>0</b>	<b>1315866</b>
DIVISION						<b>Total:</b>			<b>1315866</b>	<b>0</b>	<b>1315866</b>
INDORE					0102	4379	64	001	6359970		6359970



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH560 PHE MECHANICAL DIVISION INDORE	10	2021	01	102	0102	4379	64	Total:	6359970	0	6359970				
									6359970	0	6359970				
									6359970	0	6359970				
									0103	4379	64	001	1230989		1230989
													1230989	0	1230989
													1230989	0	1230989
									1230989	0	1230989				
									8906825	0	8906825				
									8906825	0	8906825				
									8906825	0	8906825				
8906825	0	8906825													
<b>Total:</b>									8906825	0	8906825				
PH561 PHE MECHANICAL DIVISION SAGAR	10	2021	01	102	0101	4379	64	001	1066231		1066231				
									1066231	0	1066231				
									1066231	0	1066231				
									1066231	0	1066231				
									1066231	0	1066231				
									1066231	0	1066231				
									1066231	0	1066231				
<b>Total:</b>									1066231	0	1066231				
PH562 PHE MECHANICAL DIVISION GWALIOR	10	2021	01	102	0101	4379	64	001	7923868		7923868				
									7923868	0	7923868				
									7923868	0	7923868				
									7923868	0	7923868				
									7923868	0	7923868				
									7923868	0	7923868				
									7923868	0	7923868				
<b>Total:</b>									7923868	0	7923868				
PH563	10	2021	01	102	0101	4379	64	001	6621546		6621546				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH563 PHE MECHANICAL DIVISION REWA	10	2021	01	102	0101	4379	64	Total:	6621546	0	6621546				
									6621546	0	6621546				
									6621546	0	6621546				
									0102	4379	64	001	1405712		1405712
													1405712	0	1405712
													1405712	0	1405712
									Total:	1405712	0	1405712			
										8027258	0	8027258			
									Total:	8027258	0	8027258			
									Total:	8027258	0	8027258			
Total:	8027258	0	8027258												
PH564 PHE MECHANICAL DIVISION JABALPUR	10	2021	01	102	0101	4379	64	001	6520121		6520121				
									6520121	0	6520121				
									6520121	0	6520121				
									0102	4379	64	001	2735009		2735009
													2735009	0	2735009
													2735009	0	2735009
									Total:	2735009	0	2735009			
										3474865	0	3474865			
									0103	4379	64	001	3474865		3474865
													3474865	0	3474865
Total:	3474865	0	3474865												
	12729995	0	12729995												
Total:	12729995	0	12729995												
Total:	12729995	0	12729995												
Total:	12729995	0	12729995												
PH567 EE,PHED	10	2021	01	102	0101	4379	64	001	1517839		1517839				
									1517839	0	1517839				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH567 EE,PHED ANUPPUR	10	2021	01	102	0101	4379	<b>Total:</b>		<b>1517839</b>	<b>0</b>	<b>1517839</b>	
						<b>Total:</b>		<b>1517839</b>	<b>0</b>	<b>1517839</b>		
						0102	2580	64	001	18000		18000
							<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
							<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
						<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>		
						<b>Total:</b>		<b>1535839</b>	<b>0</b>	<b>1535839</b>		
<b>Total:</b>		<b>1535839</b>	<b>0</b>	<b>1535839</b>								
<b>Total:</b>		<b>1535839</b>	<b>0</b>	<b>1535839</b>								
PH568 EE,PHE DN.ASHOKNAG AR	10	2021	01	102	0101	2580	64	001	5222647		5222647	
								<b>Total:</b>		<b>5222647</b>	<b>0</b>	<b>5222647</b>
						4379	64	001	1990361		1990361	
									<b>Total:</b>		<b>1990361</b>	<b>0</b>
							<b>Total:</b>		<b>1990361</b>	<b>0</b>	<b>1990361</b>	
						<b>Total:</b>		<b>7213008</b>	<b>0</b>	<b>7213008</b>		
						<b>Total:</b>		<b>7213008</b>	<b>0</b>	<b>7213008</b>		
<b>Total:</b>		<b>7213008</b>	<b>0</b>	<b>7213008</b>								
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2021	01	102	0101	6032	64	001	987755		987755	
								<b>Total:</b>		<b>987755</b>	<b>0</b>	<b>987755</b>
						<b>Total:</b>		<b>987755</b>	<b>0</b>	<b>987755</b>		
					0103	4379	64	001	3406264		3406264	
									<b>Total:</b>		<b>3406264</b>	<b>0</b>
						<b>Total:</b>		<b>3406264</b>	<b>0</b>	<b>3406264</b>		

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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	10	2021	01	102	<b>Total:</b>				<b>4394019</b>	<b>0</b>	<b>4394019</b>	
					<b>Total:</b>				<b>4394019</b>	<b>0</b>	<b>4394019</b>	
					<b>Total:</b>				<b>4394019</b>	<b>0</b>	<b>4394019</b>	
					<b>Total:</b>				<b>4394019</b>	<b>0</b>	<b>4394019</b>	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2021	01	102	0101	2580	64	001	148508		148508	
								<b>Total:</b>		<b>148508</b>	<b>0</b>	<b>148508</b>
								<b>Total:</b>		<b>148508</b>	<b>0</b>	<b>148508</b>
					<b>Total:</b>		<b>148508</b>	<b>0</b>	<b>148508</b>			
					<b>Total:</b>		<b>148508</b>	<b>0</b>	<b>148508</b>			
					<b>Total:</b>		<b>148508</b>	<b>0</b>	<b>148508</b>			
PH579 E E PHE DN AGAR MALWA	10	2021	01	102	0101	2580	64	001	1413846		1413846	
								<b>Total:</b>		<b>1413846</b>	<b>0</b>	<b>1413846</b>
								<b>Total:</b>		<b>1413846</b>	<b>0</b>	<b>1413846</b>
								<b>Total:</b>		<b>1413846</b>	<b>0</b>	<b>1413846</b>
					7788	64	002	324555		324555		
							<b>Total:</b>		<b>324555</b>	<b>0</b>	<b>324555</b>	
							<b>Total:</b>		<b>324555</b>	<b>0</b>	<b>324555</b>	
							<b>Total:</b>		<b>324555</b>	<b>0</b>	<b>324555</b>	
<b>Total:</b>		<b>1738401</b>	<b>0</b>	<b>1738401</b>								
<b>Total:</b>		<b>1738401</b>	<b>0</b>	<b>1738401</b>								
<b>Total:</b>		<b>1738401</b>	<b>0</b>	<b>1738401</b>								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	10	2021	01	102	0101	4379	64	001	1867623		1867623	
								<b>Total:</b>		<b>1867623</b>	<b>0</b>	<b>1867623</b>
								<b>Total:</b>		<b>1867623</b>	<b>0</b>	<b>1867623</b>
								<b>Total:</b>		<b>1867623</b>	<b>0</b>	<b>1867623</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	10	2021	01	<b>Total:</b>					<b>1867623</b>	<b>0</b>	<b>1867623</b>
PHE			<b>Total:</b>						<b>1867623</b>	<b>0</b>	<b>1867623</b>
DN,MAUGANJ, DISTT. REWA	<b>Total:</b>								<b>1867623</b>	<b>0</b>	<b>1867623</b>
PH582 EE,	10	2021	01	102	0101	2580	64	001	94002		94002
PHE DN.								<b>Total:</b>	<b>94002</b>	<b>0</b>	<b>94002</b>
SARDARPUR, DHAR							<b>Total:</b>	<b>94002</b>	<b>94002</b>	<b>0</b>	<b>94002</b>
					<b>Total:</b>				<b>94002</b>	<b>0</b>	<b>94002</b>
				0102	2580	64	001	182006			182006
							<b>Total:</b>	<b>182006</b>	<b>182006</b>	<b>0</b>	<b>182006</b>
					<b>Total:</b>				<b>182006</b>	<b>0</b>	<b>182006</b>
					4379	64	001	305816			305816
							<b>Total:</b>	<b>305816</b>	<b>305816</b>	<b>0</b>	<b>305816</b>
					<b>Total:</b>				<b>305816</b>	<b>0</b>	<b>305816</b>
				0103	2580	64	001	382975			382975
							<b>Total:</b>	<b>382975</b>	<b>382975</b>	<b>0</b>	<b>382975</b>
					<b>Total:</b>				<b>382975</b>	<b>0</b>	<b>382975</b>
					<b>Total:</b>				<b>382975</b>	<b>0</b>	<b>382975</b>
				<b>Total:</b>					<b>964799</b>	<b>0</b>	<b>964799</b>
				<b>Total:</b>					<b>964799</b>	<b>0</b>	<b>964799</b>
				<b>Total:</b>					<b>964799</b>	<b>0</b>	<b>964799</b>
PH583 EE,	10	2021	01	102	0101	2181	64	001	22378240		22378240
PHE DN.								<b>Total:</b>	<b>22378240</b>	<b>0</b>	<b>22378240</b>
PARASIA, CHINDWARA							<b>Total:</b>	<b>22378240</b>	<b>22378240</b>	<b>0</b>	<b>22378240</b>
					<b>Total:</b>				<b>22378240</b>	<b>0</b>	<b>22378240</b>
				0102	2580	64	001	500000			500000
							<b>Total:</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>500000</b>

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PH583 PHE DN. PARASIA, CHINDWARA	EE,	10	2021	01	102	0102	2580	64	001	<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>			
											127540	0	127540			
										<b>Total:</b>	<b>127540</b>	<b>0</b>	<b>127540</b>			
										<b>Total:</b>	<b>127540</b>	<b>0</b>	<b>127540</b>			
										<b>Total:</b>	<b>627540</b>	<b>0</b>	<b>627540</b>			
						0103	2580	64	001		848266	0	848266			
										<b>Total:</b>	<b>848266</b>	<b>0</b>	<b>848266</b>			
										<b>Total:</b>	<b>848266</b>	<b>0</b>	<b>848266</b>			
										4379	64	001		166716	0	166716
													<b>Total:</b>	<b>166716</b>	<b>0</b>	<b>166716</b>
<b>Total:</b>	<b>166716</b>	<b>0</b>	<b>166716</b>													
<b>Total:</b>	<b>1014982</b>	<b>0</b>	<b>1014982</b>													
<b>Total:</b>	<b>24020762</b>	<b>0</b>	<b>24020762</b>													
<b>Total:</b>	<b>24020762</b>	<b>0</b>	<b>24020762</b>													
<b>Total:</b>	<b>24020762</b>	<b>0</b>	<b>24020762</b>													
<b>Total:</b>	<b>24020762</b>	<b>0</b>	<b>24020762</b>													
PH584 PHE DN. KHURAI, SAGAR	EE,	10	2021	01	102	0101	2580	64	001		1050540	0	1050540			
										<b>Total:</b>	<b>1050540</b>	<b>0</b>	<b>1050540</b>			
										<b>Total:</b>	<b>1050540</b>	<b>0</b>	<b>1050540</b>			
						4379	64	001		5570542	0	5570542				
									<b>Total:</b>	<b>5570542</b>	<b>0</b>	<b>5570542</b>				
									<b>Total:</b>	<b>5570542</b>	<b>0</b>	<b>5570542</b>				
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>Total:</b>	<b>6621082</b>	<b>0</b>	<b>6621082</b>													
<b>GN/MHCD TOTAL</b>									<b>214448781</b>	<b>0</b>	<b>214448781</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2021	01	053		6720	33	001	2350185		2350185
EE,PWD								<b>Total:</b>	<b>2350185</b>	<b>0</b>	<b>2350185</b>
DN.NO.1 CPA							<b>Total:</b>		<b>2350185</b>	<b>0</b>	<b>2350185</b>
BHOPAL							<b>Total:</b>		<b>2350185</b>	<b>0</b>	<b>2350185</b>
				800			<b>Total:</b>		<b>2350185</b>	<b>0</b>	<b>2350185</b>
						9083	33		993413		993413
								<b>Total:</b>	<b>993413</b>	<b>0</b>	<b>993413</b>
							<b>Total:</b>		<b>993413</b>	<b>0</b>	<b>993413</b>
							<b>Total:</b>		<b>993413</b>	<b>0</b>	<b>993413</b>
							<b>Total:</b>		<b>993413</b>	<b>0</b>	<b>993413</b>
							<b>Total:</b>		<b>3343598</b>	<b>0</b>	<b>3343598</b>
							<b>Total:</b>		<b>3343598</b>	<b>0</b>	<b>3343598</b>
							<b>Total:</b>		<b>3343598</b>	<b>0</b>	<b>3343598</b>
							<b>Total:</b>		<b>3343598</b>	<b>0</b>	<b>3343598</b>
PW579	10	2021	01	053		5464	33	001	3000000		3000000
PWD DN.NO.2								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
CPA BHOPAL							<b>Total:</b>		<b>3000000</b>	<b>0</b>	<b>3000000</b>
						6720	33	001	5351073		5351073
								<b>Total:</b>	<b>5351073</b>	<b>0</b>	<b>5351073</b>
							42	007	2241		2241
								<b>Total:</b>	<b>2241</b>	<b>0</b>	<b>2241</b>
							<b>Total:</b>		<b>5353314</b>	<b>0</b>	<b>5353314</b>
							<b>Total:</b>		<b>8353314</b>	<b>0</b>	<b>8353314</b>
							<b>Total:</b>		<b>8353314</b>	<b>0</b>	<b>8353314</b>
							<b>Total:</b>		<b>8353314</b>	<b>0</b>	<b>8353314</b>
							<b>Total:</b>		<b>8353314</b>	<b>0</b>	<b>8353314</b>
							<b>Total:</b>		<b>8353314</b>	<b>0</b>	<b>8353314</b>
PW580	10	2021	01	053		6720	33	001	5300450		5300450
EE,PWD								<b>Total:</b>	<b>5300450</b>	<b>0</b>	<b>5300450</b>
CONTROLER							<b>Total:</b>		<b>5300450</b>	<b>0</b>	<b>5300450</b>

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2021	01	053		<b>Total:</b>			5300450	0	5300450
EE,PWD						<b>Total:</b>			5300450	0	5300450
CONTROLLER						<b>Total:</b>			5300450	0	5300450
OF BLDG						<b>Total:</b>			5300450	0	5300450
(VIDHAN						<b>Total:</b>			5300450	0	5300450
SABHA) CPA						<b>Total:</b>			5300450	0	5300450
BHOPAL						<b>Total:</b>			5300450	0	5300450

PW582	EE	10	2021	01	053		5464	33	001	1170897		1170897
NEW E/M DN									<b>Total:</b>	1170897	0	1170897
CPA BHOPAL									<b>Total:</b>	1170897	0	1170897
							6720	33	001	3004153		3004153
									<b>Total:</b>	3004153	0	3004153
								42	007	3999087		3999087
									<b>Total:</b>	3999087	0	3999087
									<b>Total:</b>	7003240	0	7003240
									<b>Total:</b>	8174137	0	8174137
									<b>Total:</b>	8174137	0	8174137
				800			9083	33		498400		498400
									<b>Total:</b>	498400	0	498400
									<b>Total:</b>	498400	0	498400
									<b>Total:</b>	498400	0	498400
									<b>Total:</b>	498400	0	498400
									<b>Total:</b>	8672537	0	8672537
									<b>Total:</b>	8672537	0	8672537
									<b>Total:</b>	8672537	0	8672537
<b>GN/MHCD TOTAL</b>										<b>25669899</b>	<b>0</b>	<b>25669899</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2021	05	053		6218	33	001	499917		499917
								<b>Total:</b>	<b>499917</b>	<b>0</b>	<b>499917</b>
								<b>Total:</b>	<b>499917</b>	<b>0</b>	<b>499917</b>
								<b>Total:</b>	<b>499917</b>	<b>0</b>	<b>499917</b>
								<b>Total:</b>	<b>499917</b>	<b>0</b>	<b>499917</b>
<b>Total:</b>			<b>499917</b>	<b>0</b>	<b>499917</b>						
<b>Total:</b>					<b>499917</b>	<b>0</b>	<b>499917</b>				
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2021	05	053		6218	33	001	3001627		3001627
								<b>Total:</b>	<b>3001627</b>	<b>0</b>	<b>3001627</b>
								<b>Total:</b>	<b>3001627</b>	<b>0</b>	<b>3001627</b>
								<b>Total:</b>	<b>3001627</b>	<b>0</b>	<b>3001627</b>
								<b>Total:</b>	<b>3001627</b>	<b>0</b>	<b>3001627</b>
<b>Total:</b>			<b>3001627</b>	<b>0</b>	<b>3001627</b>						
<b>Total:</b>					<b>3001627</b>	<b>0</b>	<b>3001627</b>				
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2021	05	053		6989	33	001	6000798		6000798
								<b>Total:</b>	<b>6000798</b>	<b>0</b>	<b>6000798</b>
								<b>Total:</b>	<b>6000798</b>	<b>0</b>	<b>6000798</b>
								<b>Total:</b>	<b>6000798</b>	<b>0</b>	<b>6000798</b>
								<b>Total:</b>	<b>6000798</b>	<b>0</b>	<b>6000798</b>
<b>Total:</b>			<b>6000798</b>	<b>0</b>	<b>6000798</b>						
<b>Total:</b>					<b>6000798</b>	<b>0</b>	<b>6000798</b>				
PW582 EE NEW E/M DN CPA BHOPAL	10	2021	05	053		6218	33	001	398441		398441
								<b>Total:</b>	<b>398441</b>	<b>0</b>	<b>398441</b>
								<b>Total:</b>	<b>398441</b>	<b>0</b>	<b>398441</b>
								<b>Total:</b>	<b>398441</b>	<b>0</b>	<b>398441</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	10	2021	05	053	<b>Total:</b>				398441	0	398441
NEW E/M DN				<b>Total:</b>					398441	0	398441
CPA BHOPAL			<b>Total:</b>						398441	0	398441
<b>Total:</b>									398441	0	398441
<b>GN/MHCD TOTAL</b>									<b>9900783</b>	<b>0</b>	<b>9900783</b>

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**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	10	2021	01	001	0101	1021	33	001	2303280		2303280
DN.NO.1 CPA								<b>Total:</b>	<b>2303280</b>	<b>0</b>	<b>2303280</b>
BHOPAL							<b>Total:</b>		2303280	0	2303280
						<b>Total:</b>			2303280	0	2303280
						1872	33	001	667283		667283
								<b>Total:</b>	<b>667283</b>	<b>0</b>	<b>667283</b>
							34	009	464654		464654
								<b>Total:</b>	<b>464654</b>	<b>0</b>	<b>464654</b>
							<b>Total:</b>		1131937	0	1131937
						<b>Total:</b>			1131937	0	1131937
					<b>Total:</b>				3435217	0	3435217
				<b>Total:</b>					3435217	0	3435217
			<b>Total:</b>						3435217	0	3435217
<b>Total:</b>									<b>3435217</b>	<b>0</b>	<b>3435217</b>

PW579 EE	10	2021	01	001	0101	1021	33	001	2827276		2827276
PWD DN.NO.2								<b>Total:</b>	<b>2827276</b>	<b>0</b>	<b>2827276</b>

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**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2021	01	001	0101	1021			<b>2827276</b>	<b>0</b>	<b>2827276</b>
PWD DN.NO.2									<b>2827276</b>	<b>0</b>	<b>2827276</b>
CPA BHOPAL									<b>2827276</b>	<b>0</b>	<b>2827276</b>
									<b>2827276</b>	<b>0</b>	<b>2827276</b>
									<b>2827276</b>	<b>0</b>	<b>2827276</b>
									<b>2827276</b>	<b>0</b>	<b>2827276</b>
<b>GN/MHCD TOTAL</b>									<b>6262493</b>	<b>0</b>	<b>6262493</b>

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	10	2021	04	337		7320	33	001	13013950		13013950
DN.NO.1 CPA									<b>13013950</b>	<b>0</b>	<b>13013950</b>
BHOPAL									<b>13013950</b>	<b>0</b>	<b>13013950</b>
									<b>13013950</b>	<b>0</b>	<b>13013950</b>
									<b>13013950</b>	<b>0</b>	<b>13013950</b>
									<b>13013950</b>	<b>0</b>	<b>13013950</b>
<b>Total:</b>									<b>13013950</b>	<b>0</b>	<b>13013950</b>

PW579 EE	10	2021	04	337		7320	33	001	12500000		12500000
PWD DN.NO.2									<b>12500000</b>	<b>0</b>	<b>12500000</b>
CPA BHOPAL									<b>12500000</b>	<b>0</b>	<b>12500000</b>
									<b>12500000</b>	<b>0</b>	<b>12500000</b>
									<b>12500000</b>	<b>0</b>	<b>12500000</b>
									<b>12500000</b>	<b>0</b>	<b>12500000</b>
<b>Total:</b>									<b>12500000</b>	<b>0</b>	<b>12500000</b>

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	10	2021	<b>Total:</b>							<b>12500000</b>	<b>0</b>	<b>12500000</b>
PWD DN.NO.2 CPA BHOPAL			<b>Total:</b>							<b>12500000</b>	<b>0</b>	<b>12500000</b>
PW582 EE	10	2021	04	337		7320	33	001	1445555		1445555	
NEW E/M DN CPA BHOPAL								<b>Total:</b>	<b>1445555</b>	<b>0</b>	<b>1445555</b>	
							<b>Total:</b>		<b>1445555</b>	<b>0</b>	<b>1445555</b>	
					<b>Total:</b>				<b>1445555</b>	<b>0</b>	<b>1445555</b>	
			<b>Total:</b>						<b>1445555</b>	<b>0</b>	<b>1445555</b>	
				<b>Total:</b>					<b>1445555</b>	<b>0</b>	<b>1445555</b>	
<b>GN/MHCD TOTAL</b>									<b>1445555</b>	<b>0</b>	<b>1445555</b>	
									<b>26959505</b>	<b>0</b>	<b>26959505</b>	

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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2021	01	051	0101	4339	64	002	9017913		9017913
								<b>Total:</b>	<b>9017913</b>	<b>0</b>	<b>9017913</b>
							<b>Total:</b>		<b>9017913</b>	<b>0</b>	<b>9017913</b>
					<b>Total:</b>				<b>9017913</b>	<b>0</b>	<b>9017913</b>
				<b>Total:</b>					<b>9017913</b>	<b>0</b>	<b>9017913</b>
			052	0101	1021		64	002	629801		629801
								<b>Total:</b>	<b>629801</b>	<b>0</b>	<b>629801</b>
							<b>Total:</b>		<b>629801</b>	<b>0</b>	<b>629801</b>
				<b>Total:</b>					<b>629801</b>	<b>0</b>	<b>629801</b>

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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2021	01	052	<b>Total:</b>				629801	0	629801
EE,PWD				<b>Total:</b>					9647714	0	9647714
DN.NO.1 CPA			<b>Total:</b>					9647714	0	9647714	
BHOPAL			<b>Total:</b>						9647714	0	9647714
PW579 EE	10	2021	01	050	0101	7218	64	001	23476242		23476242
PWD DN.NO.2								<b>Total:</b>	23476242	0	23476242
CPA BHOPAL							<b>Total:</b>	23476242	0	23476242	
					<b>Total:</b>				23476242	0	23476242
					<b>Total:</b>				23476242	0	23476242
				051	0101	4339	64	002	31236271		31236271
								<b>Total:</b>	31236271	0	31236271
							<b>Total:</b>	31236271	0	31236271	
					<b>Total:</b>				31236271	0	31236271
				052	0101	1021	64	002	3946722		3946722
								<b>Total:</b>	3946722	0	3946722
							<b>Total:</b>	3946722	0	3946722	
					<b>Total:</b>				3946722	0	3946722
				<b>Total:</b>					58659235	0	58659235
			<b>Total:</b>					58659235	0	58659235	
			<b>Total:</b>						58659235	0	58659235
PW582 EE	10	2021	01	051	0101	4339	64	002	1844030		1844030
NEW E/M DN								<b>Total:</b>	1844030	0	1844030
CPA BHOPAL							<b>Total:</b>	1844030	0	1844030	
					<b>Total:</b>				1844030	0	1844030
					<b>Total:</b>				1844030	0	1844030
				052	0101	1021	64	002	1685300		1685300
								<b>Total:</b>	1685300	0	1685300

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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	10	2021	01	052	0101	1021			<b>1685300</b>	<b>0</b>	<b>1685300</b>
NEW E/M DN									<b>1685300</b>	<b>0</b>	<b>1685300</b>
CPA BHOPAL									<b>1685300</b>	<b>0</b>	<b>1685300</b>
									<b>Total:</b>	<b>0</b>	<b>3529330</b>
									<b>Total:</b>	<b>0</b>	<b>3529330</b>
									<b>Total:</b>	<b>0</b>	<b>3529330</b>
									<b>Total:</b>	<b>0</b>	<b>3529330</b>
									<b>Total:</b>	<b>0</b>	<b>3529330</b>
<b>GN/MHCD TOTAL</b>									<b>71836279</b>	<b>0</b>	<b>71836279</b>

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	10	2021	19	101	0102	2894	33	001	195403		195403
SAM.ASHOK									<b>195403</b>	<b>0</b>	<b>195403</b>
SAGAR DN.2									<b>195403</b>	<b>0</b>	<b>195403</b>
VIDISHA									<b>195403</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>
									<b>Total:</b>	<b>0</b>	<b>195403</b>

WR519	10	2021	19	101	0101	2894	33	001	472686		472686
DY.DIRECTOR&									<b>472686</b>	<b>0</b>	<b>472686</b>
EE,SS									<b>472686</b>	<b>0</b>	<b>472686</b>
DN,MECHANIC									<b>472686</b>	<b>0</b>	<b>472686</b>
AL UNIT,WRD									<b>472686</b>	<b>0</b>	<b>472686</b>
BHOPAL					0102	2894	33	001	3984		3984
									<b>3984</b>	<b>0</b>	<b>3984</b>

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2021	19	101	0102	2894	<b>Total:</b>		3984	0	3984			
						<b>Total:</b>		3984	0	3984				
						<b>Total:</b>		476670	0	476670				
						<b>Total:</b>		476670	0	476670				
						<b>Total:</b>		476670	0	476670				
<b>Total:</b>								476670	0	476670				
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2021	17	101	0101	2894	<b>Total:</b>	33	004	100000	0	100000		
						<b>Total:</b>		100000	0	100000				
						<b>Total:</b>		100000	0	100000				
						<b>Total:</b>		100000	0	100000				
						0102		2894	<b>Total:</b>	33	001	112294	0	112294
										004	500000	0	500000	
								<b>Total:</b>		612294	0	612294		
								<b>Total:</b>		612294	0	612294		
								<b>Total:</b>		612294	0	612294		
						<b>Total:</b>								
<b>Total:</b>								712294	0	712294				
<b>Total:</b>								712294	0	712294				
<b>Total:</b>								712294	0	712294				
WR525 WRD DN,HARDA	10	2021	13	101	0101	2894	<b>Total:</b>	33	001	792592	0	792592		
						<b>Total:</b>		792592	0	792592				
						<b>Total:</b>		792592	0	792592				
						<b>Total:</b>		792592	0	792592				
						<b>Total:</b>		792592	0	792592				
<b>Total:</b>								792592	0	792592				
WR526	10	2021	13	101	0101	2894	33	001	1083398	0	1083398			

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	10	2021	13	101	0101	2894	33	Total:	1083398	0	1083398			
						Total:	1083398	0	1083398					
						Total:	1083398	0	1083398					
						Total:	1083398	0	1083398					
						Total:	1083398	0	1083398					
<b>Total:</b>									<b>1083398</b>	<b>0</b>	<b>1083398</b>			
WR527 EE, WRD L.M.T&GATES, H OSHANGABAD	10	2021	13	101	0101	2894	33	001	1005250		1005250			
						Total:	1005250	0	1005250					
						Total:	1005250	0	1005250					
					0102	2894	33	001	19690		19690			
						Total:	19690	0	19690					
						Total:	19690	0	19690					
			<b>Total:</b>									<b>1024940</b>	<b>0</b>	<b>1024940</b>
			<b>Total:</b>									<b>1024940</b>	<b>0</b>	<b>1024940</b>
				18	2021	101	0101	2894	33	001	21618		21618	
								Total:	21618	0	21618			
								Total:	21618	0	21618			
							0102	2894	33	001	240290		240290	
Total:	240290	0						240290						
Total:	240290	0						240290						
<b>Total:</b>									<b>261908</b>	<b>0</b>	<b>261908</b>			
<b>Total:</b>									<b>261908</b>	<b>0</b>	<b>261908</b>			
<b>Total:</b>									<b>1286848</b>	<b>0</b>	<b>1286848</b>			
<b>Total:</b>									<b>1286848</b>	<b>0</b>	<b>1286848</b>			



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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	10	2021	13	101	0102	2894	33	001		349666		349666	
								<b>Total:</b>		<b>349666</b>	<b>0</b>	<b>349666</b>	
								<b>Total:</b>		<b>349666</b>	<b>0</b>	<b>349666</b>	
								<b>Total:</b>		<b>349666</b>	<b>0</b>	<b>349666</b>	
								<b>Total:</b>		<b>349666</b>	<b>0</b>	<b>349666</b>	
<b>Total:</b>										<b>349666</b>	<b>0</b>	<b>349666</b>	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2021	13	101	0101	2894	33	001		422250		422250	
								<b>Total:</b>		<b>422250</b>	<b>0</b>	<b>422250</b>	
								<b>Total:</b>		<b>422250</b>	<b>0</b>	<b>422250</b>	
								<b>Total:</b>		<b>422250</b>	<b>0</b>	<b>422250</b>	
								<b>Total:</b>		<b>422250</b>	<b>0</b>	<b>422250</b>	
<b>Total:</b>										<b>422250</b>	<b>0</b>	<b>422250</b>	
WR533 EE,WRD,BHIND	10	2021	11	101	0101	2894	33	001		403549		403549	
								<b>Total:</b>		<b>403549</b>	<b>0</b>	<b>403549</b>	
								<b>Total:</b>		<b>403549</b>	<b>0</b>	<b>403549</b>	
								<b>Total:</b>		<b>403549</b>	<b>0</b>	<b>403549</b>	
								<b>Total:</b>		<b>403549</b>	<b>0</b>	<b>403549</b>	
<b>Total:</b>										<b>403549</b>	<b>0</b>	<b>403549</b>	
WR534 EE WRD GOHAD. DISTT.BHIND	10	2021	11	101	0101	2894	33	001		492840		492840	
								<b>Total:</b>		<b>492840</b>	<b>0</b>	<b>492840</b>	
								<b>Total:</b>		<b>492840</b>	<b>0</b>	<b>492840</b>	
								<b>Total:</b>		<b>492840</b>	<b>0</b>	<b>492840</b>	

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WR534 EE	10	2021	11	101	<b>Total:</b>				492840	0	492840
WRD GOHAD.					<b>Total:</b>				492840	0	492840
DISTT.BHIND					<b>Total:</b>				492840	0	492840
<b>Total:</b>									492840	0	492840
WR535 EE,WRD,MORE NA	10	2021	11	101	0101	2894	33	001	455413		455413
								<b>Total:</b>	455413	0	455413
							<b>Total:</b>		455413	0	455413
						<b>Total:</b>			455413	0	455413
					<b>Total:</b>				455413	0	455413
				<b>Total:</b>					455413	0	455413
<b>Total:</b>									455413	0	455413
WR538 EE,WRD SHEOPURKALA ON	10	2021	11	101	0101	2894	33	001	463330		463330
								<b>Total:</b>	463330	0	463330
							<b>Total:</b>		463330	0	463330
					0102	2894	33	001	24098537		24098537
								<b>Total:</b>	24098537	0	24098537
							<b>Total:</b>		24098537	0	24098537
					<b>Total:</b>				24098537	0	24098537
					<b>Total:</b>				24561867	0	24561867
				<b>Total:</b>					24561867	0	24561867
<b>Total:</b>									24561867	0	24561867
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	10	2021	11	101	0101	2894	33	001	346375		346375
								004	98729		98729
								<b>Total:</b>	445104	0	445104
							<b>Total:</b>		445104	0	445104

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WR545	10	2021	11	101	0101	<b>Total:</b>			<b>445104</b>	<b>0</b>	<b>445104</b>
EE,GANDHI					0102	2894	33	001	9915		9915
SAGAR DAM								<b>Total:</b>	<b>9915</b>	<b>0</b>	<b>9915</b>
DN.GANDHI								<b>Total:</b>	<b>9915</b>	<b>0</b>	<b>9915</b>
SAGAR								<b>Total:</b>	<b>9915</b>	<b>0</b>	<b>9915</b>
DISTT.MANDSA								<b>Total:</b>	<b>9915</b>	<b>0</b>	<b>9915</b>
UR								<b>Total:</b>	<b>455019</b>	<b>0</b>	<b>455019</b>
								<b>Total:</b>	<b>455019</b>	<b>0</b>	<b>455019</b>
								<b>Total:</b>	<b>455019</b>	<b>0</b>	<b>455019</b>
								<b>Total:</b>	<b>455019</b>	<b>0</b>	<b>455019</b>
								<b>Total:</b>	<b>455019</b>	<b>0</b>	<b>455019</b>
WR546	10	2021	27	101		1573	33	001	840		840
WRD, E&M								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
LIGHT								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
MACHINERY								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
DHAR								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
								<b>Total:</b>	<b>840</b>	<b>0</b>	<b>840</b>
WR557	10	2021	11	101	0101	2894	33	001	1002635		1002635
WR								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
DN.NEEMUCH								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
								<b>Total:</b>	<b>1002635</b>	<b>0</b>	<b>1002635</b>
WR562	10	2021	15	101	0101	2894	33	001	1500004		1500004
EE,WAINGANG								<b>Total:</b>	<b>1500004</b>	<b>0</b>	<b>1500004</b>
A								<b>Total:</b>	<b>1500004</b>	<b>0</b>	<b>1500004</b>

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WR562	10	2021	15	101	0101	<b>Total:</b>			1500004	0	1500004
EE,WAINGANG					<b>Total:</b>				1500004	0	1500004
A				<b>Total:</b>					1500004	0	1500004
DN,BALAGHAT			<b>Total:</b>						1500004	0	1500004
<b>Total:</b>									1500004	0	1500004
WR567	10	2021	36	101	0101	2894	33	001	3021737		3021737
EE,RAJEEV								<b>Total:</b>	3021737	0	3021737
SAGAR							<b>Total:</b>		3021737	0	3021737
PROJ.DN.3					<b>Total:</b>				3021737	0	3021737
KATANGI,DISTT				<b>Total:</b>					3021737	0	3021737
.BALAGHAT			<b>Total:</b>						3021737	0	3021737
<b>Total:</b>									3021737	0	3021737
WR568	10	2021	15	101	0101	2894	33	001	801543		801543
EE,TILWARA,LB								<b>Total:</b>	801543	0	801543
C DN,KEOLARI							<b>Total:</b>		801543	0	801543
SEONI				<b>Total:</b>					801543	0	801543
<b>Total:</b>									801543	0	801543
WR575	10	2021	15	101	0101	2894	33	001	150573		150573
EE TUBEWELL								<b>Total:</b>	150573	0	150573
&GATES							<b>Total:</b>		150573	0	150573
DN.NARSIGHPU				<b>Total:</b>					150573	0	150573
R			<b>Total:</b>						150573	0	150573
<b>Total:</b>									150573	0	150573
			36	101	0101	2894	33	001	89077		89077

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WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2021	36	101	0101	2894	33								
								<b>Total:</b>	<b>89077</b>	<b>0</b>	<b>89077</b>				
								<b>Total:</b>	<b>89077</b>	<b>0</b>	<b>89077</b>				
								<b>Total:</b>	<b>89077</b>	<b>0</b>	<b>89077</b>				
<b>Total:</b>			<b>239650</b>	<b>0</b>	<b>239650</b>										
<b>Total:</b>					<b>239650</b>	<b>0</b>	<b>239650</b>								
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	10	2021	21	101	0101	2894	33	001	232338		232338				
								<b>Total:</b>	<b>232338</b>	<b>0</b>	<b>232338</b>				
								<b>Total:</b>	<b>232338</b>	<b>0</b>	<b>232338</b>				
								<b>Total:</b>	<b>232338</b>	<b>0</b>	<b>232338</b>				
<b>Total:</b>			<b>232338</b>	<b>0</b>	<b>232338</b>										
<b>Total:</b>					<b>232338</b>	<b>0</b>	<b>232338</b>								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2021	31	101		7050	33	001	675558		675558				
								<b>Total:</b>	<b>675558</b>	<b>0</b>	<b>675558</b>				
								<b>Total:</b>	<b>675558</b>	<b>0</b>	<b>675558</b>				
								<b>Total:</b>	<b>675558</b>	<b>0</b>	<b>675558</b>				
<b>Total:</b>			<b>675558</b>	<b>0</b>	<b>675558</b>										
<b>Total:</b>					<b>675558</b>	<b>0</b>	<b>675558</b>								
WR589 DY.DIR.,HYDRO METROLOGY, REWA	10	2021	31	101		7050	33	001	74932		74932				
								<b>Total:</b>	<b>74932</b>	<b>0</b>	<b>74932</b>				
								<b>Total:</b>	<b>74932</b>	<b>0</b>	<b>74932</b>				
<b>Total:</b>			<b>74932</b>	<b>0</b>	<b>74932</b>										
<b>Total:</b>					<b>74932</b>	<b>0</b>	<b>74932</b>								

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WR589 DY.DIR.,HYDRO METROLOGY, REWA	10	2021	31	<b>Total:</b>						<b>74932</b>	<b>0</b>	<b>74932</b>	
			<b>Total:</b>								<b>74932</b>	<b>0</b>	<b>74932</b>
			<b>Total:</b>								<b>74932</b>	<b>0</b>	<b>74932</b>
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2021	21	101	0101	2894	33	001	1016632		1016632		
										<b>Total:</b>	<b>1016632</b>	<b>0</b>	<b>1016632</b>
									<b>Total:</b>	<b>1016632</b>	<b>0</b>	<b>1016632</b>	
								<b>Total:</b>	<b>1016632</b>	<b>0</b>	<b>1016632</b>		
							<b>Total:</b>	<b>1016632</b>	<b>0</b>	<b>1016632</b>			
						<b>Total:</b>	<b>1016632</b>	<b>0</b>	<b>1016632</b>				
<b>Total:</b>								<b>1016632</b>	<b>0</b>	<b>1016632</b>			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2021	37	101	0101	2894	33	001	74000		74000		
										<b>Total:</b>	<b>74000</b>	<b>0</b>	<b>74000</b>
									<b>Total:</b>	<b>74000</b>	<b>0</b>	<b>74000</b>	
								<b>Total:</b>	<b>74000</b>	<b>0</b>	<b>74000</b>		
							<b>Total:</b>	<b>74000</b>	<b>0</b>	<b>74000</b>			
						<b>Total:</b>	<b>74000</b>	<b>0</b>	<b>74000</b>				
<b>Total:</b>								<b>74000</b>	<b>0</b>	<b>74000</b>			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	10	2021	33	101	0101	2894	33	001	2429608		2429608		
										<b>Total:</b>	<b>2429608</b>	<b>0</b>	<b>2429608</b>
									<b>Total:</b>	<b>2429608</b>	<b>0</b>	<b>2429608</b>	
								<b>Total:</b>	<b>2429608</b>	<b>0</b>	<b>2429608</b>		
							<b>Total:</b>	<b>2429608</b>	<b>0</b>	<b>2429608</b>			
						<b>Total:</b>	<b>2429608</b>	<b>0</b>	<b>2429608</b>				
<b>Total:</b>								<b>2429608</b>	<b>0</b>	<b>2429608</b>			

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WR620	10	2021	33	101	0101	2894	33	001	1000387		1000387
EE,MANSONAR								<b>Total:</b>	<b>1000387</b>	<b>0</b>	<b>1000387</b>
Y DAM DN.3							<b>Total:</b>		<b>1000387</b>	<b>0</b>	<b>1000387</b>
DEOLAND						<b>Total:</b>			<b>1000387</b>	<b>0</b>	<b>1000387</b>
SHAHDOL					<b>Total:</b>				<b>1000387</b>	<b>0</b>	<b>1000387</b>
				<b>Total:</b>					<b>1000387</b>	<b>0</b>	<b>1000387</b>
			<b>Total:</b>						<b>1000387</b>	<b>0</b>	<b>1000387</b>
<b>Total:</b>									<b>1000387</b>	<b>0</b>	<b>1000387</b>
WR631	10	2021	32	101	0101	2894	33	001	1000000		1000000
EE								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
RAJGHAT							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
DISTRIBUTORY						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
DN.NO.9						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
DATIYA (OLD-					0102	2894	33	001	1402154		1402154
CANAL)								<b>Total:</b>	<b>1402154</b>	<b>0</b>	<b>1402154</b>
							<b>Total:</b>		<b>1402154</b>	<b>0</b>	<b>1402154</b>
						<b>Total:</b>			<b>1402154</b>	<b>0</b>	<b>1402154</b>
				<b>Total:</b>					<b>1402154</b>	<b>0</b>	<b>1402154</b>
				<b>Total:</b>					<b>2402154</b>	<b>0</b>	<b>2402154</b>
<b>Total:</b>									<b>2402154</b>	<b>0</b>	<b>2402154</b>
WR635	10	2021	32	101	0101	2894	43		2800000		2800000
EE,RAJGHAT								<b>Total:</b>	<b>2800000</b>	<b>0</b>	<b>2800000</b>
L.CANAL							<b>Total:</b>		<b>2800000</b>	<b>0</b>	<b>2800000</b>
DISNET DN.						<b>Total:</b>			<b>2800000</b>	<b>0</b>	<b>2800000</b>
KHANIYADANA,					0102	2894	33	001	193831		193831
SHIVPURI								<b>Total:</b>	<b>193831</b>	<b>0</b>	<b>193831</b>
							43		4000000		4000000
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
							<b>Total:</b>		<b>4193831</b>	<b>0</b>	<b>4193831</b>

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WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	10	2021	32	101	0102	<b>Total:</b>			4193831	0	4193831
					<b>Total:</b>			32193831	0	32193831	
					<b>Total:</b>			32193831	0	32193831	
					<b>Total:</b>			32193831	0	32193831	
					<b>Total:</b>			32193831	0	32193831	
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	10	2021	21	101	0101	2894	33	001	48530		48530
								<b>Total:</b>	48530	0	48530
								<b>Total:</b>	48530	0	48530
								<b>Total:</b>	48530	0	48530
								<b>Total:</b>	48530	0	48530
								<b>Total:</b>	48530	0	48530
WR657 EE.WRD,JAORA DISTT.MORENA	10	2021	11	101	0101	2894	33	001	346684		346684
								<b>Total:</b>	346684	0	346684
								<b>Total:</b>	346684	0	346684
								<b>Total:</b>	346684	0	346684
								<b>Total:</b>	346684	0	346684
								<b>Total:</b>	346684	0	346684
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2021	13	101	0101	2894	33	001	1901521		1901521
								<b>Total:</b>	1901521	0	1901521
								<b>Total:</b>	1901521	0	1901521
								<b>Total:</b>	1901521	0	1901521
								<b>Total:</b>	1901521	0	1901521





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WR685	10	2021	<b>Total:</b>							<b>31567</b>	<b>0</b>	<b>31567</b>
WATER	<b>Total:</b>											
RESOURCES												
DIVISION												
CHHATARPUR												
<b>GN/MHCD TOTAL</b>									<b>82342227</b>	<b>0</b>	<b>82342227</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE	10	2021	80	800	0101	2250	33	001	152429		152429	
WRD DEWAS												
									<b>Total:</b>	<b>152429</b>	<b>0</b>	<b>152429</b>
							<b>Total:</b>		<b>152429</b>	<b>0</b>	<b>152429</b>	
					<b>Total:</b>		<b>152429</b>	<b>0</b>	<b>152429</b>	<b>152429</b>	<b>152429</b>	
			<b>Total:</b>		<b>152429</b>	<b>0</b>	<b>152429</b>	<b>0</b>	<b>152429</b>	<b>152429</b>	<b>152429</b>	
<b>Total:</b>									<b>152429</b>	<b>0</b>	<b>152429</b>	

WR503 EE	10	2021	80	800	0101	2250	33	001	978834		978834	
WRD BHOPAL												
									<b>Total:</b>	<b>978834</b>	<b>0</b>	<b>978834</b>
							<b>Total:</b>		<b>978834</b>	<b>0</b>	<b>978834</b>	
					<b>Total:</b>		<b>978834</b>	<b>0</b>	<b>978834</b>	<b>978834</b>	<b>978834</b>	
			<b>Total:</b>		<b>978834</b>	<b>0</b>	<b>978834</b>	<b>0</b>	<b>978834</b>	<b>978834</b>	<b>978834</b>	
<b>Total:</b>									<b>978834</b>	<b>0</b>	<b>978834</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR503 EE	<b>Total:</b>												
WRD BHOPAL									978834	0	978834		
WR504 EE	10	2021	80	800	0101	2250	33	001	503228		503228		
WRD SEHORE									<b>Total:</b> 503228	0	503228		
									<b>Total:</b> 503228	0	503228		
									<b>Total:</b> 503228	0	503228		
									5837	33	001	500000	500000
									<b>Total:</b> 500000	0	500000		
									<b>Total:</b> 500000	0	500000		
									<b>Total:</b> 500000	0	500000		
									<b>Total:</b> 1003228	0	1003228		
									<b>Total:</b> 1003228	0	1003228		
									<b>Total:</b> 1003228	0	1003228		
WR508 EE	10	2021	80	800	0101	2250	33	001	215238		215238		
WRD GUNA									<b>Total:</b> 215238	0	215238		
									<b>Total:</b> 215238	0	215238		
									<b>Total:</b> 215238	0	215238		
									<b>Total:</b> 215238	0	215238		
									<b>Total:</b> 215238	0	215238		
									<b>Total:</b> 215238	0	215238		
WR512 EE	10	2021	80	800	0101	2250	33	001	215673		215673		
WRD E&M									<b>Total:</b> 215673	0	215673		
L.M.L&									<b>Total:</b> 215673	0	215673		
GDN.BHOPAL									<b>Total:</b> 215673	0	215673		
									<b>Total:</b> 215673	0	215673		
									<b>Total:</b> 215673	0	215673		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE	10	2021	<b>Total:</b>							<b>215673</b>	<b>0</b>	<b>215673</b>
WRD E&M L.M.L& GDN.BHOPAL	<b>Total:</b>											
									<b>215673</b>	<b>0</b>	<b>215673</b>	
WR516	10	2021	80	052	0101	0693	33	002	596717		596717	
EE,E&M WRD BALAGHAT									<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>
								<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	
							<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	
						<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	<b>596717</b>	
					<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	
				<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	
			<b>Total:</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	<b>0</b>	<b>596717</b>	
	<b>Total:</b>											
									<b>596717</b>	<b>0</b>	<b>596717</b>	
WR518	10	2021	80	052	0101	0693	33	002	135133		135133	
EE,E&M,HEM WRD BHOPAL									003	24656		24656
									<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>
								<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	
							<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	<b>159789</b>	
						<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	<b>159789</b>	<b>159789</b>	
					<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	
				<b>Total:</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	<b>159789</b>	<b>0</b>	<b>159789</b>	<b>159789</b>	
	<b>Total:</b>											
									<b>159789</b>	<b>0</b>	<b>159789</b>	
WR521 EE	10	2021	80	800	0102	2250	33	001	8912		8912	
WRD BETUL									<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>
								<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	
							<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	<b>8912</b>	
						<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	<b>8912</b>	<b>8912</b>	
					<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	
				<b>Total:</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	<b>8912</b>	<b>0</b>	<b>8912</b>	<b>8912</b>	
	<b>Total:</b>											
									<b>8912</b>	<b>0</b>	<b>8912</b>	

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WR521 EE	<b>Total:</b>											
WRD BETUL									8912	0	8912	
WR522	10	2021	80	800	0101	2250	33	004	1499936		1499936	
EE,WRD									<b>Total:</b>	1499936	0	1499936
BARNA, LBC								<b>Total:</b>	1499936	0	1499936	
BARI							<b>Total:</b>	1499936	0	1499936		
DISTT.RAISEN						<b>Total:</b>	1499936	0	1499936			
					<b>Total:</b>	1499936	0	1499936				
				<b>Total:</b>	1499936	0	1499936					
<b>Total:</b>									1499936	0	1499936	
WR524	10	2021	80	800	0101	2250	33	004	1600000		1600000	
EE,WRD KOLAR									<b>Total:</b>	1600000	0	1600000
CANAL DIV 2								<b>Total:</b>	1600000	0	1600000	
NASRULLAGAN							<b>Total:</b>	1600000	0	1600000		
J SEHORE						<b>Total:</b>	1600000	0	1600000			
					<b>Total:</b>	1000000	0	1000000				
				<b>Total:</b>	1000000	0	1000000					
			<b>Total:</b>	1000000	0	1000000						
		<b>Total:</b>	1100000	0	1100000							
					<b>Total:</b>	1100000	0	1100000				
				<b>Total:</b>	1100000	0	1100000					
			<b>Total:</b>	1100000	0	1100000						
		<b>Total:</b>	3700000	0	3700000							
				<b>Total:</b>	3700000	0	3700000					
<b>Total:</b>									3700000	0	3700000	
WR527	10	2021	80	800	0101	2250	33	001	339380		339380	
EE,WRD									<b>Total:</b>	339380	0	339380

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WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2021	80	800	0101	2250	<b>Total:</b>		339380	0	339380	
						<b>Total:</b>		339380	0	339380		
						0102	2250	33	001	34104		34104
							<b>Total:</b>		34104	0	34104	
							<b>Total:</b>		34104	0	34104	
						<b>Total:</b>		34104	0	34104		
						<b>Total:</b>		373484	0	373484		
<b>Total:</b>		373484	0	373484								
<b>Total:</b>		373484	0	373484								
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	10	2021	80	800	0102	2250	33	001	211270		211270	
						<b>Total:</b>		211270	0	211270		
						<b>Total:</b>		211270	0	211270		
						<b>Total:</b>		211270	0	211270		
						<b>Total:</b>		211270	0	211270		
						<b>Total:</b>		211270	0	211270		
						<b>Total:</b>		211270	0	211270		
WR530 EE WRD MULTAI DISTT.BETUL	10	2021	80	800	0101	2250	33	004	8586		8586	
						<b>Total:</b>		8586	0	8586		
						<b>Total:</b>		8586	0	8586		
						<b>Total:</b>		8586	0	8586		
						<b>Total:</b>		8586	0	8586		
						<b>Total:</b>		8586	0	8586		
						<b>Total:</b>		8586	0	8586		
WR531 EE,WRD HARSI	10	2021	80	800	0101	2250	33	001	322208		322208	
						<b>Total:</b>		322208	0	322208		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	10	2021	80	800	0101	2250	<b>Total:</b>		322208	0	322208
						<b>Total:</b>			322208	0	322208
						<b>Total:</b>			322208	0	322208
						<b>Total:</b>			322208	0	322208
						<b>Total:</b>			322208	0	322208
WR535 EE,WRD,MORE NA	10	2021	80	800		5837	<b>Total:</b>	33	001	197035	197035
						<b>Total:</b>			197035	0	197035
						<b>Total:</b>			197035	0	197035
						<b>Total:</b>			197035	0	197035
						<b>Total:</b>			197035	0	197035
WR537 EE,WRD,SABAL GARH MORENA	10	2021	80	800		5837	<b>Total:</b>	33	001	400000	400000
						<b>Total:</b>			400000	0	400000
						<b>Total:</b>			400000	0	400000
						<b>Total:</b>			400000	0	400000
						<b>Total:</b>			400000	0	400000
WR538 EE,WRD SHEOPURKALA ON	10	2021	80	800	0102	2250	<b>Total:</b>	33	001	259320	259320
						<b>Total:</b>			259320	0	259320
						<b>Total:</b>			259320	0	259320
						<b>Total:</b>			259320	0	259320
						<b>Total:</b>			259320	0	259320

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538	10	2021	<b>Total:</b>							<b>259320</b>	<b>0</b>	<b>259320</b>
EE,WRD SHEOPURKALAN	<b>Total:</b>											
									<b>259320</b>	<b>0</b>	<b>259320</b>	
WR541 EE WRD INDORE	10	2021	80	800	0101	2250	33	001	140650		140650	
									<b>Total:</b>	<b>140650</b>	<b>0</b>	<b>140650</b>
							<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>	
						<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>		
					<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>	
				<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>		
			<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>	
		<b>Total:</b>		<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>	<b>0</b>	<b>140650</b>		
<b>Total:</b>												
									<b>140650</b>	<b>0</b>	<b>140650</b>	
WR542 EE WRD UJJAIN	10	2021	80	800		5837	33	001	4200		4200	
									<b>Total:</b>	<b>4200</b>	<b>0</b>	<b>4200</b>
							<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>	
						<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>		
					<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	
				<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>		
			<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	
		<b>Total:</b>		<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	<b>0</b>	<b>4200</b>		
<b>Total:</b>												
									<b>4200</b>	<b>0</b>	<b>4200</b>	
WR543 EE WRD RATLAM	10	2021	80	800	0101	2250	33	001	124192		124192	
									<b>Total:</b>	<b>124192</b>	<b>0</b>	<b>124192</b>
							<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>	
						<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>		
					<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>	
				<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>		
			<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>	
		<b>Total:</b>		<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>	<b>0</b>	<b>124192</b>		
					<b>Total:</b>		<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>	
				<b>Total:</b>		<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>		
			<b>Total:</b>		<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>	
		<b>Total:</b>		<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>	<b>0</b>	<b>249136</b>		
<b>Total:</b>												
									<b>249136</b>	<b>0</b>	<b>249136</b>	



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WR543 EE	10	2021	80	800	<b>Total:</b>				373328	0	373328
WRD RATLAM					<b>Total:</b>				373328	0	373328
			<b>Total:</b>						373328	0	373328
<b>Total:</b>									373328	0	373328
WR546 EE	10	2021	80	800	0101	2250	33	001	426434		426434
WRD, E&M								<b>Total:</b>	426434	0	426434
LIGHT								<b>Total:</b>	426434	0	426434
MACHINERY								<b>Total:</b>	426434	0	426434
DHAR					0102	2250	33	001	48294		48294
								<b>Total:</b>	48294	0	48294
								<b>Total:</b>	48294	0	48294
								<b>Total:</b>	48294	0	48294
					<b>Total:</b>				474728	0	474728
								<b>Total:</b>	474728	0	474728
<b>Total:</b>									474728	0	474728
WR547 EE	10	2021	80	800		5837	33	001	93230		93230
WRD BARWANI								<b>Total:</b>	93230	0	93230
								<b>Total:</b>	93230	0	93230
								<b>Total:</b>	93230	0	93230
								<b>Total:</b>	93230	0	93230
								<b>Total:</b>	93230	0	93230
<b>Total:</b>									93230	0	93230
WR555 EE	10	2021	80	800	0102	2250	33	001	550030		550030
WRD								<b>Total:</b>	550030	0	550030
MANAWAR								<b>Total:</b>	550030	0	550030
DHAR								<b>Total:</b>	550030	0	550030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	10	2021	80	800	<b>Total:</b>			550030	0	550030	
WRD						<b>Total:</b>			550030	0	550030	
MANAWAR						<b>Total:</b>			550030	0	550030	
DHAR						<b>Total:</b>			550030	0	550030	
<b>Total:</b>									550030	0	550030	
WR557	EE	10	2021	80	800	0101	2250	33	001	376892		376892
WR									<b>Total:</b>	376892	0	376892
DN.NEEMUCH									<b>Total:</b>	376892	0	376892
									<b>Total:</b>	376892	0	376892
						5837		33	001	35905		35905
									<b>Total:</b>	35905	0	35905
									<b>Total:</b>	35905	0	35905
									<b>Total:</b>	35905	0	35905
									<b>Total:</b>	412797	0	412797
									<b>Total:</b>	412797	0	412797
									<b>Total:</b>	412797	0	412797
<b>Total:</b>									412797	0	412797	
WR558	EE	10	2021	80	800	0101	2250	33	001	8050		8050
HIRAN WRD									<b>Total:</b>	8050	0	8050
JABALPUR									<b>Total:</b>	8050	0	8050
									<b>Total:</b>	8050	0	8050
									<b>Total:</b>	8050	0	8050
									<b>Total:</b>	8050	0	8050
									<b>Total:</b>	8050	0	8050
<b>Total:</b>									8050	0	8050	
WR562		10	2021	80	800	0101	2250	33	001	39856		39856
EE,WAINGANG									<b>Total:</b>	39856	0	39856
A									<b>Total:</b>	39856	0	39856
DN,BALAGHAT									<b>Total:</b>	39856	0	39856

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	10	2021	80	800	<b>Total:</b>				39856	0	39856
EE,WAINGANG					<b>Total:</b>				39856	0	39856
A			<b>Total:</b>						39856	0	39856
DN,BALAGHAT	<b>Total:</b>								39856	0	39856
WR563	10	2021	80	800	0101	2250	33	001	84310		84310
EE,WR SURVEY								<b>Total:</b>	84310	0	84310
DN,BALAGHAT							<b>Total:</b>	84310	0	84310	
						<b>Total:</b>			84310	0	84310
					<b>Total:</b>				84310	0	84310
			<b>Total:</b>						84310	0	84310
	<b>Total:</b>								84310	0	84310
WR564	10	2021	80	800	0101	2250	33	001	189176		189176
EE								<b>Total:</b>	189176	0	189176
WRD SEONI							<b>Total:</b>	189176	0	189176	
						<b>Total:</b>			189176	0	189176
					0102	2250	33	001	509388		509388
								<b>Total:</b>	509388	0	509388
						<b>Total:</b>			509388	0	509388
					<b>Total:</b>				509388	0	509388
					<b>Total:</b>				698564	0	698564
			<b>Total:</b>						698564	0	698564
	<b>Total:</b>								698564	0	698564
WR567	10	2021	80	800	0101	2250	33	004	180100		180100
EE,RAJEEV								<b>Total:</b>	180100	0	180100
SAGAR							<b>Total:</b>	180100	0	180100	
PROJ.DN.3					<b>Total:</b>				180100	0	180100

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567	10	2021	80	800	<b>Total:</b>				180100	0	180100
EE,RAJEEV				<b>Total:</b>					180100	0	180100
SAGAR			<b>Total:</b>						180100	0	180100
PROJ.DN.3	<b>Total:</b>								180100	0	180100
KATANGI,DISTT									180100	0	180100
BALAGHAT									180100	0	180100
WR568	10	2021	80	800	0102	2250	33	001	6100		6100
EE,TILWARA,LB								<b>Total:</b>	6100	0	6100
C DN,KEOLARI								<b>Total:</b>	6100	0	6100
SEONI						<b>Total:</b>			6100	0	6100
					<b>Total:</b>				6100	0	6100
				<b>Total:</b>					6100	0	6100
			<b>Total:</b>						6100	0	6100
<b>Total:</b>									6100	0	6100
WR575	10	2021	80	800	0101	2250	33	001	24898		24898
EE								<b>Total:</b>	24898	0	24898
TUBEWELL								<b>Total:</b>	24898	0	24898
&GATES						<b>Total:</b>			24898	0	24898
DN.NARSIGHPU					<b>Total:</b>				24898	0	24898
R					<b>Total:</b>				24898	0	24898
				<b>Total:</b>					24898	0	24898
			<b>Total:</b>						24898	0	24898
<b>Total:</b>									24898	0	24898
WR586	10	2021	80	800	0102	2250	33	001	94192		94192
DIRECTOR								<b>Total:</b>	94192	0	94192
RESEARCH,								<b>Total:</b>	94192	0	94192
BHOPAL					<b>Total:</b>				94192	0	94192
					<b>Total:</b>				94192	0	94192
			<b>Total:</b>						94192	0	94192
<b>Total:</b>									94192	0	94192

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR586	10	2021	<b>Total:</b>							<b>94192</b>	<b>0</b>	<b>94192</b>
DIRECTOR RESEARCH, BHOPAL												
<b>Total:</b>									<b>94192</b>	<b>0</b>	<b>94192</b>	
WR588	10	2021	80	800		5837	33	001	454908		454908	
EE, HYDROMET EROLOGY WRD, BHOPAL												
									<b>Total:</b>	<b>454908</b>	<b>0</b>	<b>454908</b>
									<b>Total:</b>	<b>454908</b>	<b>0</b>	<b>454908</b>
									<b>Total:</b>	<b>454908</b>	<b>0</b>	<b>454908</b>
									<b>Total:</b>	<b>454908</b>	<b>0</b>	<b>454908</b>
<b>Total:</b>									<b>454908</b>	<b>0</b>	<b>454908</b>	
WR600	10	2021	80	800	0101	2250	33	001	100345		100345	
E/M LM TUBWELL&G DN REWA												
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
									<b>Total:</b>	<b>100345</b>	<b>0</b>	<b>100345</b>
<b>Total:</b>									<b>140494</b>	<b>0</b>	<b>140494</b>	
<b>Total:</b>									<b>140494</b>	<b>0</b>	<b>140494</b>	
<b>Total:</b>									<b>140494</b>	<b>0</b>	<b>140494</b>	
<b>Total:</b>									<b>140494</b>	<b>0</b>	<b>140494</b>	
WR602	10	2021	80	799	0101	1051	55	001	-195360		-195360	
EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)												
									<b>Total:</b>	<b>-195360</b>	<b>0</b>	<b>-195360</b>
									<b>Total:</b>	<b>-195360</b>	<b>0</b>	<b>-195360</b>
									<b>Total:</b>	<b>-195360</b>	<b>0</b>	<b>-195360</b>
									<b>Total:</b>	<b>-195360</b>	<b>0</b>	<b>-195360</b>

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WR602	10	2021	80	799	<b>Total:</b>				-195360	0	-195360	
EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)				<b>Total:</b>					-195360	0	-195360	
			<b>Total:</b>						-195360	0	-195360	
			<b>Total:</b>							-195360	0	-195360
WR604	10	2021	80	800	0101	2250	33	001	7500		7500	
WRD KATNI								<b>Total:</b>	7500	0	7500	
								<b>Total:</b>	7500	0	7500	
						<b>Total:</b>			7500	0	7500	
				<b>Total:</b>					7500	0	7500	
			<b>Total:</b>						7500	0	7500	
			<b>Total:</b>							7500	0	7500
WR607	10	2021	80	800		5837	33	001	49566		49566	
WRD PANNA								<b>Total:</b>	49566	0	49566	
								<b>Total:</b>	49566	0	49566	
						<b>Total:</b>			49566	0	49566	
				<b>Total:</b>					49566	0	49566	
			<b>Total:</b>						49566	0	49566	
			<b>Total:</b>							49566	0	49566
WR613	10	2021	80	800	0101	2250	33	001	304432		304432	
EE,LIGHT MECHINERY (TMG) SAGAR								<b>Total:</b>	304432	0	304432	
								<b>Total:</b>	304432	0	304432	
						<b>Total:</b>			304432	0	304432	
				<b>Total:</b>					304432	0	304432	
			<b>Total:</b>						304432	0	304432	
			<b>Total:</b>							304432	0	304432
					0102	2250	33	001	8500		8500	
								<b>Total:</b>	8500	0	8500	
								<b>Total:</b>	8500	0	8500	
				<b>Total:</b>					8500	0	8500	
			<b>Total:</b>						8500	0	8500	
			<b>Total:</b>							8500	0	8500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	10	2021	80	800	0102	<b>Total:</b>			8500	0	8500
EE,LIGHT MECHINERY (TMG) SAGAR									<b>Total:</b>	<b>0</b>	<b>312932</b>
									<b>Total:</b>	<b>0</b>	<b>312932</b>
									<b>Total:</b>	<b>0</b>	<b>312932</b>
									<b>Total:</b>	<b>0</b>	<b>312932</b>
									<b>Total:</b>	<b>0</b>	<b>312932</b>
WR615	10	2021	80	800	0101	2250	33	001	1096626		1096626
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
									<b>Total:</b>	<b>0</b>	<b>1096626</b>
WR618	10	2021	80	800		5837	33	001	2000		2000
EE,UPPERPUR VA CANAL DN,REWA									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
									<b>Total:</b>	<b>0</b>	<b>2000</b>
WR623	10	2021	80	800	0101	2250	33	001	1499775		1499775
EE,KEOTI CANAL DN REWA									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
									<b>Total:</b>	<b>0</b>	<b>1499775</b>
					0103	2250	33	001	1999252		1999252
									<b>Total:</b>	<b>0</b>	<b>1999252</b>
									<b>Total:</b>	<b>0</b>	<b>1999252</b>
									<b>Total:</b>	<b>0</b>	<b>1999252</b>
									<b>Total:</b>	<b>0</b>	<b>1999252</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR623	10	2021	80	800	0103	<b>Total:</b>			1999252	0	1999252	
EE,KEOTI					<b>Total:</b>				3499027	0	3499027	
CANAL DN					<b>Total:</b>				3499027	0	3499027	
REWA					<b>Total:</b>				3499027	0	3499027	
<b>Total:</b>									3499027	0	3499027	
WR641	10	2021	80	800	0101	2250	33	001	979985		979985	
EE,MAHAN								<b>Total:</b>		979985	0	979985
CANAL								<b>Total:</b>		979985	0	979985
DN.WRD SIDHI								<b>Total:</b>		979985	0	979985
<b>Total:</b>									979985	0	979985	
<b>Total:</b>									979985	0	979985	
WR657	10	2021	80	800	0101	2250	33	001	24400		24400	
EE.WRD,JAORA								<b>Total:</b>		24400	0	24400
DISTT.MORENA								<b>Total:</b>		24400	0	24400
<b>Total:</b>									24400	0	24400	
					0102	2250	33	001	6590		6590	
<b>Total:</b>									6590	0	6590	
<b>Total:</b>									6590	0	6590	
<b>Total:</b>									6590	0	6590	
						5837	33	001	44640		44640	
<b>Total:</b>									44640	0	44640	
<b>Total:</b>									44640	0	44640	
<b>Total:</b>									44640	0	44640	
<b>Total:</b>									75630	0	75630	
<b>Total:</b>									75630	0	75630	
<b>Total:</b>									75630	0	75630	
<b>Total:</b>									75630	0	75630	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2021	80	800	0101	2250	33	001	103600		103600					
								<b>Total:</b>	<b>103600</b>	<b>0</b>	<b>103600</b>					
								<b>Total:</b>	<b>103600</b>	<b>0</b>	<b>103600</b>					
								<b>Total:</b>	<b>103600</b>	<b>0</b>	<b>103600</b>					
								0102	2250	33	001	4800000		4800000		
											<b>Total:</b>	<b>4800000</b>	<b>0</b>	<b>4800000</b>		
											<b>Total:</b>	<b>4800000</b>	<b>0</b>	<b>4800000</b>		
											<b>Total:</b>	<b>4800000</b>	<b>0</b>	<b>4800000</b>		
											4523	37		1920000		1920000
													<b>Total:</b>	<b>1920000</b>	<b>0</b>	<b>1920000</b>
<b>Total:</b>	<b>1920000</b>	<b>0</b>	<b>1920000</b>													
<b>Total:</b>	<b>1920000</b>	<b>0</b>	<b>1920000</b>													
5837	33	001	155155		155155											
		<b>Total:</b>	<b>155155</b>	<b>0</b>	<b>155155</b>											
		<b>Total:</b>	<b>155155</b>	<b>0</b>	<b>155155</b>											
		<b>Total:</b>	<b>155155</b>	<b>0</b>	<b>155155</b>											
		<b>Total:</b>	<b>2075155</b>	<b>0</b>	<b>2075155</b>											
		<b>Total:</b>	<b>6978755</b>	<b>0</b>	<b>6978755</b>											
		<b>Total:</b>	<b>6978755</b>	<b>0</b>	<b>6978755</b>											
		<b>Total:</b>	<b>6978755</b>	<b>0</b>	<b>6978755</b>											
		<b>Total:</b>	<b>6978755</b>	<b>0</b>	<b>6978755</b>											
		WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	10	2021	80	800	0101	2250	33	001	499991		499991			
<b>Total:</b>	<b>499991</b>									<b>0</b>	<b>499991</b>					
<b>Total:</b>	<b>499991</b>									<b>0</b>	<b>499991</b>					
<b>Total:</b>	<b>499991</b>									<b>0</b>	<b>499991</b>					
<b>Total:</b>	<b>499991</b>									<b>0</b>	<b>499991</b>					
<b>Total:</b>	<b>499991</b>									<b>0</b>	<b>499991</b>					
WR664 DIRECTOR,	10	2021	80	800	0101	2250	33	001	27499		27499					
								<b>Total:</b>	<b>27499</b>	<b>0</b>	<b>27499</b>					

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WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2021	80	800	0101	2250	Total:		27499	0	27499
						Total:			27499	0	27499
						5837	33	001	110741		110741
						Total:			110741	0	110741
						Total:	110741	0	110741		
						Total:	110741	0	110741		
						Total:	138240	0	138240		
Total:	138240	0	138240								
<b>Total:</b>								<b>138240</b>	<b>0</b>	<b>138240</b>	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2021	80	800	0102	2250	33	004	2500000		2500000
						Total:			2500000	0	2500000
						Total:	2500000	0	2500000		
						Total:	2500000	0	2500000		
						Total:	2500000	0	2500000		
						Total:	2500000	0	2500000		
						Total:	2500000	0	2500000		
<b>Total:</b>								<b>2500000</b>	<b>0</b>	<b>2500000</b>	
WR692 EE L & M E & M DIV UJJAIN	10	2021	80	800	0101	2250	33	001	499145		499145
						Total:			499145	0	499145
						Total:	499145	0	499145		
						Total:	499145	0	499145		
						Total:	499145	0	499145		
						Total:	499145	0	499145		
						Total:	499145	0	499145		
<b>Total:</b>								<b>499145</b>	<b>0</b>	<b>499145</b>	
<b>GN/MHCD TOTAL</b>									<b>30527131</b>	<b>0</b>	<b>30527131</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	10	2021	80	800	0101	0207	33	001		485839			485839
WRD DEWAS								<b>Total:</b>		<b>485839</b>	<b>0</b>		<b>485839</b>
							<b>Total:</b>			<b>485839</b>	<b>0</b>		<b>485839</b>
					<b>Total:</b>					<b>485839</b>	<b>0</b>		<b>485839</b>
			<b>Total:</b>							<b>485839</b>	<b>0</b>		<b>485839</b>
			<b>Total:</b>							<b>485839</b>	<b>0</b>		<b>485839</b>
			<b>Total:</b>							<b>485839</b>	<b>0</b>		<b>485839</b>
			<b>Total:</b>							<b>485839</b>	<b>0</b>		<b>485839</b>
WR502 EE	10	2021	80	800	0103	0207	33	001		139320			139320
WRD SHAJAPUR								<b>Total:</b>		<b>139320</b>	<b>0</b>		<b>139320</b>
							<b>Total:</b>			<b>139320</b>	<b>0</b>		<b>139320</b>
					<b>Total:</b>					<b>139320</b>	<b>0</b>		<b>139320</b>
			<b>Total:</b>							<b>139320</b>	<b>0</b>		<b>139320</b>
			<b>Total:</b>							<b>139320</b>	<b>0</b>		<b>139320</b>
			<b>Total:</b>							<b>139320</b>	<b>0</b>		<b>139320</b>
			<b>Total:</b>							<b>139320</b>	<b>0</b>		<b>139320</b>
WR503 EE	10	2021	80	800	0101	0207	33	001		985470			985470
WRD BHOPAL								<b>Total:</b>		<b>985470</b>	<b>0</b>		<b>985470</b>
							<b>Total:</b>			<b>985470</b>	<b>0</b>		<b>985470</b>
					<b>Total:</b>					<b>985470</b>	<b>0</b>		<b>985470</b>
			<b>Total:</b>							<b>985470</b>	<b>0</b>		<b>985470</b>
			<b>Total:</b>							<b>985470</b>	<b>0</b>		<b>985470</b>
			<b>Total:</b>							<b>985470</b>	<b>0</b>		<b>985470</b>
			<b>Total:</b>							<b>985470</b>	<b>0</b>		<b>985470</b>
WR504 EE	10	2021	80	800	0101	0207	33	001		2549327			2549327
WRD SEHORE								<b>Total:</b>		<b>2549327</b>	<b>0</b>		<b>2549327</b>
							<b>Total:</b>			<b>2549327</b>	<b>0</b>		<b>2549327</b>
					<b>Total:</b>					<b>2549327</b>	<b>0</b>		<b>2549327</b>
			<b>Total:</b>							<b>2549327</b>	<b>0</b>		<b>2549327</b>
			<b>Total:</b>							<b>2549327</b>	<b>0</b>		<b>2549327</b>

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WR504 EE	10	2021	80	800	0102	0207	33	001	993414		993414
WRD SEHORE								<b>Total:</b>	<b>993414</b>	<b>0</b>	<b>993414</b>
							<b>Total:</b>		<b>993414</b>	<b>0</b>	<b>993414</b>
						<b>Total:</b>			<b>993414</b>	<b>0</b>	<b>993414</b>
					<b>Total:</b>				<b>3542741</b>	<b>0</b>	<b>3542741</b>
				<b>Total:</b>					<b>3542741</b>	<b>0</b>	<b>3542741</b>
			<b>Total:</b>						<b>3542741</b>	<b>0</b>	<b>3542741</b>
<b>Total:</b>									<b>3542741</b>	<b>0</b>	<b>3542741</b>
WR505 EE	10	2021	80	800	0101	0207	33	001	500000		500000
SAM.ASHOK								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
SAGAR DN.2							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
VIDISHA						<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
					0102	0207	33	001	172111		172111
								<b>Total:</b>	<b>172111</b>	<b>0</b>	<b>172111</b>
						<b>Total:</b>			<b>172111</b>	<b>0</b>	<b>172111</b>
					0103	0207	33	001	10460		10460
								<b>Total:</b>	<b>10460</b>	<b>0</b>	<b>10460</b>
						<b>Total:</b>			<b>10460</b>	<b>0</b>	<b>10460</b>
					<b>Total:</b>				<b>10460</b>	<b>0</b>	<b>10460</b>
					<b>Total:</b>				<b>682571</b>	<b>0</b>	<b>682571</b>
				<b>Total:</b>					<b>682571</b>	<b>0</b>	<b>682571</b>
<b>Total:</b>									<b>682571</b>	<b>0</b>	<b>682571</b>
WR506 EE	10	2021	80	800	0101	0207	33	001	964060		964060
WRD								<b>Total:</b>	<b>964060</b>	<b>0</b>	<b>964060</b>
NARSINGHARH							<b>Total:</b>		<b>964060</b>	<b>0</b>	<b>964060</b>
						<b>Total:</b>			<b>964060</b>	<b>0</b>	<b>964060</b>
					<b>Total:</b>				<b>964060</b>	<b>0</b>	<b>964060</b>
<b>Total:</b>									<b>964060</b>	<b>0</b>	<b>964060</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506	EE	10	2021	80	<b>Total:</b>				964060	0	964060
WRD				<b>Total:</b>					964060	0	964060
NARSINGHARH				<b>Total:</b>					964060	0	964060
WR507	EE	10	2021	80	800	0101	0207	33	001	1675141	1675141
WRD RAISEN								<b>Total:</b>	1675141	0	1675141
								<b>Total:</b>	1675141	0	1675141
							<b>Total:</b>		1675141	0	1675141
						<b>Total:</b>			1675141	0	1675141
				<b>Total:</b>					1675141	0	1675141
				<b>Total:</b>					1675141	0	1675141
				<b>Total:</b>					1675141	0	1675141
WR508	EE	10	2021	80	800	0101	0207	33	001	280995	280995
WRD GUNA								<b>Total:</b>	280995	0	280995
								<b>Total:</b>	280995	0	280995
							<b>Total:</b>		280995	0	280995
						0102	0207	33	001	443993	443993
								<b>Total:</b>	443993	0	443993
								<b>Total:</b>	443993	0	443993
							<b>Total:</b>		443993	0	443993
						<b>Total:</b>			724988	0	724988
				<b>Total:</b>					724988	0	724988
				<b>Total:</b>					724988	0	724988
				<b>Total:</b>					724988	0	724988
WR510	EE	10	2021	80	800	0101	0207	33	001	101198	101198
WRD								<b>Total:</b>	101198	0	101198
RAGHOGARH.D								<b>Total:</b>	101198	0	101198
ISTT.GUNA							<b>Total:</b>		101198	0	101198
						0102	0207	33	001	29807	29807



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	10	2021	80	800	0102	0207	33	001	57712		57712
WRD BETUL								<b>Total:</b>	<b>57712</b>	<b>0</b>	<b>57712</b>
							<b>Total:</b>		<b>57712</b>	<b>0</b>	<b>57712</b>
					<b>Total:</b>				<b>57712</b>	<b>0</b>	<b>57712</b>
			<b>Total:</b>						<b>57712</b>	<b>0</b>	<b>57712</b>
			<b>Total:</b>						<b>57712</b>	<b>0</b>	<b>57712</b>
<b>Total:</b>									<b>57712</b>	<b>0</b>	<b>57712</b>
WR527 EE,WRD	10	2021	80	800	0101	0207	33	001	801334		801334
L.M.T&GATES,H								<b>Total:</b>	<b>801334</b>	<b>0</b>	<b>801334</b>
OSHANGABAD							<b>Total:</b>		<b>801334</b>	<b>0</b>	<b>801334</b>
						<b>Total:</b>			<b>801334</b>	<b>0</b>	<b>801334</b>
					<b>Total:</b>				<b>801334</b>	<b>0</b>	<b>801334</b>
			<b>Total:</b>						<b>801334</b>	<b>0</b>	<b>801334</b>
<b>Total:</b>									<b>801334</b>	<b>0</b>	<b>801334</b>
WR529 EE,WR &TAWA	10	2021	80	800	0102	0207	33	001	504900		504900
PROJ.DN								<b>Total:</b>	<b>504900</b>	<b>0</b>	<b>504900</b>
ITARSI							<b>Total:</b>		<b>504900</b>	<b>0</b>	<b>504900</b>
HOSHANGABA					<b>Total:</b>				<b>504900</b>	<b>0</b>	<b>504900</b>
D					<b>Total:</b>				<b>504900</b>	<b>0</b>	<b>504900</b>
			<b>Total:</b>						<b>504900</b>	<b>0</b>	<b>504900</b>
<b>Total:</b>									<b>504900</b>	<b>0</b>	<b>504900</b>
WR538 EE,WRD	10	2021	80	800	0101	0207	33	001	268245		268245
SHEOPURKALA								<b>Total:</b>	<b>268245</b>	<b>0</b>	<b>268245</b>
ON							<b>Total:</b>		<b>268245</b>	<b>0</b>	<b>268245</b>
					<b>Total:</b>				<b>268245</b>	<b>0</b>	<b>268245</b>
<b>Total:</b>									<b>268245</b>	<b>0</b>	<b>268245</b>

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WR538	10	2021	80	800	<b>Total:</b>				268245	0	268245		
EE,WRD					<b>Total:</b>				268245	0	268245		
SHEOPURKALA					<b>Total:</b>				268245	0	268245		
ON					<b>Total:</b>				268245	0	268245		
<b>Total:</b>											268245	0	268245
WR541	10	2021	80	800	0101	0207	33	001	270272		270272		
EE								<b>Total:</b>	270272	0	270272		
WRD INDORE							<b>Total:</b>	270272	0	270272			
						<b>Total:</b>	270272	0	270272	270272			
					<b>Total:</b>	270272	0	270272	270272	270272			
				<b>Total:</b>	270272	0	270272	270272	270272	270272			
<b>Total:</b>											270272	0	270272
WR543	10	2021	80	800	0101	0207	33	001	414476		414476		
EE								<b>Total:</b>	414476	0	414476		
WRD RATLAM							<b>Total:</b>	414476	0	414476			
						<b>Total:</b>	414476	0	414476	414476			
					0102	0207	33	001	431141		431141		
								004	275998		275998		
							<b>Total:</b>	707139	0	707139			
						<b>Total:</b>	707139	0	707139	707139			
				<b>Total:</b>	707139	0	707139	707139	707139	707139			
				<b>Total:</b>	1121615	0	1121615	1121615	1121615	1121615			
<b>Total:</b>											1121615	0	1121615
WR544	10	2021	80	800	0102	0207	33	001	108531		108531		
EE								<b>Total:</b>	108531	0	108531		
WRD							<b>Total:</b>	108531	0	108531			
MANDSAUR						<b>Total:</b>	108531	0	108531	108531			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	10	2021	80	800	0102	<b>Total:</b>		<b>108531</b>	<b>0</b>	<b>108531</b>	
WRD					0103	0207	33	001	11000		11000	
MANDSAUR								<b>Total:</b>	<b>11000</b>	<b>0</b>	<b>11000</b>	
								<b>Total:</b>	<b>11000</b>	<b>0</b>	<b>11000</b>	
								<b>Total:</b>	<b>11000</b>	<b>0</b>	<b>11000</b>	
								<b>Total:</b>	<b>119531</b>	<b>0</b>	<b>119531</b>	
								<b>Total:</b>	<b>119531</b>	<b>0</b>	<b>119531</b>	
								<b>Total:</b>	<b>119531</b>	<b>0</b>	<b>119531</b>	
								<b>Total:</b>	<b>119531</b>	<b>0</b>	<b>119531</b>	
								<b>Total:</b>	<b>119531</b>	<b>0</b>	<b>119531</b>	
WR545		10	2021	80	800	0101	0207	33	001	37830		37830
EE,GANDHI									<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>
SAGAR DAM								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
DN.GANDHI								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
SAGAR								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
DISTT.MANDSAUR								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
								<b>Total:</b>	<b>37830</b>	<b>0</b>	<b>37830</b>	
WR546	EE	10	2021	80	800	0101	0207	33	001	701538		701538
WRD, E&M									<b>Total:</b>	<b>701538</b>	<b>0</b>	<b>701538</b>
LIGHT								<b>Total:</b>	<b>701538</b>	<b>0</b>	<b>701538</b>	
MACHINERY								<b>Total:</b>	<b>701538</b>	<b>0</b>	<b>701538</b>	
DHAR								<b>Total:</b>	<b>701538</b>	<b>0</b>	<b>701538</b>	
					0102	0207	33	001	455528		455528	
								<b>Total:</b>	<b>455528</b>	<b>0</b>	<b>455528</b>	
								<b>Total:</b>	<b>455528</b>	<b>0</b>	<b>455528</b>	
								<b>Total:</b>	<b>455528</b>	<b>0</b>	<b>455528</b>	
								<b>Total:</b>	<b>455528</b>	<b>0</b>	<b>455528</b>	
								<b>Total:</b>	<b>1157066</b>	<b>0</b>	<b>1157066</b>	
								<b>Total:</b>	<b>1157066</b>	<b>0</b>	<b>1157066</b>	
								<b>Total:</b>	<b>1157066</b>	<b>0</b>	<b>1157066</b>	
								<b>Total:</b>	<b>1157066</b>	<b>0</b>	<b>1157066</b>	
								<b>Total:</b>	<b>1157066</b>	<b>0</b>	<b>1157066</b>	

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WR547 EE	10	2021	80	800	0101	0207	33	001	25014		25014
WRD BARWANI								<b>Total:</b>	<b>25014</b>	<b>0</b>	<b>25014</b>
							<b>Total:</b>		<b>25014</b>	<b>0</b>	<b>25014</b>
						<b>Total:</b>			<b>25014</b>	<b>0</b>	<b>25014</b>
				<b>Total:</b>					<b>25014</b>	<b>0</b>	<b>25014</b>
			<b>Total:</b>						<b>25014</b>	<b>0</b>	<b>25014</b>
			<b>Total:</b>						<b>25014</b>	<b>0</b>	<b>25014</b>
			<b>Total:</b>						<b>25014</b>	<b>0</b>	<b>25014</b>
			<b>Total:</b>						<b>25014</b>	<b>0</b>	<b>25014</b>
WR548 EE	10	2021	80	800	0102	0207	33	001	92944		92944
WRD KHARGONE								<b>Total:</b>	<b>92944</b>	<b>0</b>	<b>92944</b>
							<b>Total:</b>		<b>92944</b>	<b>0</b>	<b>92944</b>
						<b>Total:</b>			<b>92944</b>	<b>0</b>	<b>92944</b>
				<b>Total:</b>					<b>92944</b>	<b>0</b>	<b>92944</b>
			<b>Total:</b>						<b>92944</b>	<b>0</b>	<b>92944</b>
			<b>Total:</b>						<b>92944</b>	<b>0</b>	<b>92944</b>
			<b>Total:</b>						<b>92944</b>	<b>0</b>	<b>92944</b>
			<b>Total:</b>						<b>92944</b>	<b>0</b>	<b>92944</b>
WR549 EE	10	2021	80	800	0101	0207	33	001	101525		101525
WRD KHANDWA								<b>Total:</b>	<b>101525</b>	<b>0</b>	<b>101525</b>
							<b>Total:</b>		<b>101525</b>	<b>0</b>	<b>101525</b>
						<b>Total:</b>			<b>101525</b>	<b>0</b>	<b>101525</b>
				<b>Total:</b>					<b>101525</b>	<b>0</b>	<b>101525</b>
			<b>Total:</b>						<b>101525</b>	<b>0</b>	<b>101525</b>
			<b>Total:</b>						<b>101525</b>	<b>0</b>	<b>101525</b>
			<b>Total:</b>						<b>101525</b>	<b>0</b>	<b>101525</b>
			<b>Total:</b>						<b>101525</b>	<b>0</b>	<b>101525</b>
WR550 EE	10	2021	80	800	0102	0207	33	001	268673		268673
WRD DN.NO.1								<b>Total:</b>	<b>268673</b>	<b>0</b>	<b>268673</b>
JHABUA							<b>Total:</b>		<b>268673</b>	<b>0</b>	<b>268673</b>
						<b>Total:</b>			<b>268673</b>	<b>0</b>	<b>268673</b>
				<b>Total:</b>					<b>268673</b>	<b>0</b>	<b>268673</b>
			<b>Total:</b>						<b>268673</b>	<b>0</b>	<b>268673</b>
			<b>Total:</b>						<b>268673</b>	<b>0</b>	<b>268673</b>
			<b>Total:</b>						<b>268673</b>	<b>0</b>	<b>268673</b>

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WR550 EE	10	2021	80	800	<b>Total:</b>				268673	0	268673
WRD DN.NO.1					<b>Total:</b>				268673	0	268673
JHABUA			<b>Total:</b>						268673	0	268673
<b>Total:</b>									268673	0	268673
WR551 EE	10	2021	80	800	0102	0207	33	001	1102711		1102711
WRD								<b>Total:</b>	1102711	0	1102711
ALIRAJPUR							<b>Total:</b>	1102711	0	1102711	
JHABUA						<b>Total:</b>			1102711	0	1102711
					<b>Total:</b>				1102711	0	1102711
<b>Total:</b>									1102711	0	1102711
WR552 EE	10	2021	80	800	0101	0207	33	001	83471		83471
WR DN.1 DHAR								<b>Total:</b>	83471	0	83471
							<b>Total:</b>	83471	0	83471	
					<b>Total:</b>				83471	0	83471
					0102	0207	33	001	1401450		1401450
								<b>Total:</b>	1401450	0	1401450
							<b>Total:</b>	1401450	0	1401450	
					<b>Total:</b>				1401450	0	1401450
					<b>Total:</b>				1484921	0	1484921
<b>Total:</b>									1484921	0	1484921
WR557 EE	10	2021	80	800	0101	0207	33	001	967098		967098
WR								<b>Total:</b>	967098	0	967098
DN.NEEMUCH							<b>Total:</b>	967098	0	967098	
<b>Total:</b>									967098	0	967098

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	10	2021	80	800	0102	0207	33	001	259951		259951
WR								<b>Total:</b>	<b>259951</b>	<b>0</b>	<b>259951</b>
DN.NEEMUCH							<b>Total:</b>		<b>259951</b>	<b>0</b>	<b>259951</b>
						<b>Total:</b>			<b>259951</b>	<b>0</b>	<b>259951</b>
					<b>Total:</b>				<b>1227049</b>	<b>0</b>	<b>1227049</b>
				<b>Total:</b>					<b>1227049</b>	<b>0</b>	<b>1227049</b>
			<b>Total:</b>						<b>1227049</b>	<b>0</b>	<b>1227049</b>
<b>Total:</b>									<b>1227049</b>	<b>0</b>	<b>1227049</b>
WR562 EE,WAINGANG A	10	2021	80	800	0101	0207	33	001	87786		87786
DN,BALAGHAT								<b>Total:</b>	<b>87786</b>	<b>0</b>	<b>87786</b>
							<b>Total:</b>		<b>87786</b>	<b>0</b>	<b>87786</b>
						<b>Total:</b>			<b>87786</b>	<b>0</b>	<b>87786</b>
					0103	0207	33	001	7500		7500
								<b>Total:</b>	<b>7500</b>	<b>0</b>	<b>7500</b>
						<b>Total:</b>			<b>7500</b>	<b>0</b>	<b>7500</b>
						<b>Total:</b>			<b>7500</b>	<b>0</b>	<b>7500</b>
					<b>Total:</b>				<b>95286</b>	<b>0</b>	<b>95286</b>
				<b>Total:</b>					<b>95286</b>	<b>0</b>	<b>95286</b>
<b>Total:</b>									<b>95286</b>	<b>0</b>	<b>95286</b>
WR563 EE,WR SURVEY	10	2021	80	800	0101	0207	33	001	4980		4980
DN,BALAGHAT								<b>Total:</b>	<b>4980</b>	<b>0</b>	<b>4980</b>
							<b>Total:</b>		<b>4980</b>	<b>0</b>	<b>4980</b>
						<b>Total:</b>			<b>4980</b>	<b>0</b>	<b>4980</b>
					<b>Total:</b>				<b>4980</b>	<b>0</b>	<b>4980</b>
				<b>Total:</b>					<b>4980</b>	<b>0</b>	<b>4980</b>
<b>Total:</b>									<b>4980</b>	<b>0</b>	<b>4980</b>



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WR600 E/M LM TUBWELL&G DN REWA	EE	10	2021	80	800	0101	0207	33	001	1404504		1404504				
								<b>Total:</b>		<b>1404504</b>	<b>0</b>	<b>1404504</b>				
								<b>Total:</b>		<b>1404504</b>	<b>0</b>	<b>1404504</b>				
								<b>Total:</b>		<b>1404504</b>	<b>0</b>	<b>1404504</b>				
								0103	0207	33	001	8296		8296		
										<b>Total:</b>		<b>8296</b>	<b>0</b>	<b>8296</b>		
										<b>Total:</b>		<b>8296</b>	<b>0</b>	<b>8296</b>		
										<b>Total:</b>		<b>8296</b>	<b>0</b>	<b>8296</b>		
								<b>Total:</b>		<b>1412800</b>	<b>0</b>	<b>1412800</b>				
								<b>Total:</b>		<b>1412800</b>	<b>0</b>	<b>1412800</b>				
<b>Total:</b>		<b>1412800</b>	<b>0</b>	<b>1412800</b>												
<b>Total:</b>		<b>1412800</b>	<b>0</b>	<b>1412800</b>												
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	10	2021	80	800	0101	6360	42	007	195360		195360					
								<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>				
								<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>				
								<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>				
								<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>				
								<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>				
<b>Total:</b>		<b>195360</b>	<b>0</b>	<b>195360</b>												
WR604 WRD KATNI	EE	10	2021	80	800	0101	0207	33	001	326386		326386				
									<b>Total:</b>		<b>326386</b>	<b>0</b>	<b>326386</b>			
									<b>Total:</b>		<b>326386</b>	<b>0</b>	<b>326386</b>			
								<b>Total:</b>		<b>326386</b>	<b>0</b>	<b>326386</b>				
								0102	0207	33	001	52457		52457		
												<b>Total:</b>		<b>52457</b>	<b>0</b>	<b>52457</b>
												<b>Total:</b>		<b>52457</b>	<b>0</b>	<b>52457</b>
<b>Total:</b>		<b>52457</b>	<b>0</b>	<b>52457</b>												
<b>Total:</b>		<b>378843</b>	<b>0</b>	<b>378843</b>												

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WR604 EE	10	2021	80	<b>Total:</b>								<b>378843</b>	<b>0</b>	<b>378843</b>
WRD KATNI			<b>Total:</b>						<b>378843</b>	<b>0</b>	<b>378843</b>			
<b>Total:</b>									<b>378843</b>	<b>0</b>	<b>378843</b>			
WR608 EE	10	2021	80	800	0101	0207	33	001	5957		5957			
WRD 1 SAGAR			<b>Total:</b>						<b>5957</b>	<b>0</b>	<b>5957</b>			
			<b>Total:</b>						<b>5957</b>	<b>0</b>	<b>5957</b>			
			<b>Total:</b>						<b>5957</b>	<b>0</b>	<b>5957</b>			
			<b>Total:</b>						<b>5957</b>	<b>0</b>	<b>5957</b>			
<b>Total:</b>									<b>5957</b>	<b>0</b>	<b>5957</b>			
WR613 EE,LIGHT	10	2021	80	800	0101	0207	33	001	712413		712413			
MECHINERY			<b>Total:</b>						<b>712413</b>	<b>0</b>	<b>712413</b>			
(TMG) SAGAR			<b>Total:</b>						<b>712413</b>	<b>0</b>	<b>712413</b>			
			<b>Total:</b>						<b>712413</b>	<b>0</b>	<b>712413</b>			
			<b>Total:</b>						<b>712413</b>	<b>0</b>	<b>712413</b>			
<b>Total:</b>									<b>712413</b>	<b>0</b>	<b>712413</b>			
WR631 EE	10	2021	80	800	0101	0207	33	001	503174		503174			
RAJGHAT			<b>Total:</b>						<b>503174</b>	<b>0</b>	<b>503174</b>			
DISTRIBUTORY			<b>Total:</b>						<b>503174</b>	<b>0</b>	<b>503174</b>			
DN.NO.9			<b>Total:</b>						<b>503174</b>	<b>0</b>	<b>503174</b>			
DATIYA (OLD-														
CANAL)														
<b>Total:</b>									<b>589032</b>	<b>0</b>	<b>589032</b>			

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WR631 EE	10	2021	80	<b>Total:</b>					<b>589032</b>	<b>0</b>	<b>589032</b>
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)			<b>Total:</b>						<b>589032</b>	<b>0</b>	<b>589032</b>
<b>Total:</b>									<b>589032</b>	<b>0</b>	<b>589032</b>
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2021	80	800	0101	0207	33	001	994107		994107
								<b>Total:</b>	<b>994107</b>	<b>0</b>	<b>994107</b>
							<b>Total:</b>		<b>994107</b>	<b>0</b>	<b>994107</b>
					<b>Total:</b>				<b>994107</b>	<b>0</b>	<b>994107</b>
				<b>Total:</b>					<b>994107</b>	<b>0</b>	<b>994107</b>
<b>Total:</b>									<b>994107</b>	<b>0</b>	<b>994107</b>
WR650 EE,WR DIVISION,BURH ANPUR	10	2021	80	800	0102	0207	33	001	453814		453814
								<b>Total:</b>	<b>453814</b>	<b>0</b>	<b>453814</b>
							<b>Total:</b>		<b>453814</b>	<b>0</b>	<b>453814</b>
					<b>Total:</b>				<b>453814</b>	<b>0</b>	<b>453814</b>
				<b>Total:</b>					<b>453814</b>	<b>0</b>	<b>453814</b>
<b>Total:</b>									<b>453814</b>	<b>0</b>	<b>453814</b>
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2021	80	800	0102	0207	33	001	1047999		1047999
								<b>Total:</b>	<b>1047999</b>	<b>0</b>	<b>1047999</b>
							<b>Total:</b>		<b>1047999</b>	<b>0</b>	<b>1047999</b>
					<b>Total:</b>				<b>1047999</b>	<b>0</b>	<b>1047999</b>
					0103	0207	33	001	8680		8680
								<b>Total:</b>	<b>8680</b>	<b>0</b>	<b>8680</b>



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WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2021	80	800	0103	0207			<b>Total:</b>	8680	0	8680
										8680	0	8680
									<b>Total:</b>	1056679	0	1056679
									<b>Total:</b>	1056679	0	1056679
									<b>Total:</b>	1056679	0	1056679
<b>Total:</b>									1056679	0	1056679	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2021	80	800	0101	0207	33	001		196423		196423
									<b>Total:</b>	196423	0	196423
									<b>Total:</b>	196423	0	196423
									<b>Total:</b>	196423	0	196423
									<b>Total:</b>	196423	0	196423
<b>Total:</b>									196423	0	196423	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2021	80	800	0102	0207	33	001		137451		137451
									<b>Total:</b>	137451	0	137451
									<b>Total:</b>	137451	0	137451
									<b>Total:</b>	137451	0	137451
									<b>Total:</b>	137451	0	137451
<b>Total:</b>									137451	0	137451	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2021	80	800	0102	0207	33	001		141057		141057
									<b>Total:</b>	141057	0	141057
									<b>Total:</b>	141057	0	141057
									<b>Total:</b>	141057	0	141057
									<b>Total:</b>	141057	0	141057
<b>Total:</b>									141057	0	141057	

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WR668	10	2021	<b>Total:</b>							<b>141057</b>	<b>0</b>	<b>141057</b>
EE, WATER RESOURCES DN, PAWAI, PANNA	<b>Total:</b>											
	10	2021	80	800	0102	0207	33	001	39883		39883	
WR688									<b>Total:</b>	<b>39883</b>	<b>0</b>	<b>39883</b>
E.E. WR DIVISION NIWARI								<b>Total:</b>	<b>39883</b>	<b>0</b>	<b>39883</b>	
						<b>Total:</b>		<b>39883</b>	<b>0</b>	<b>39883</b>		
					<b>Total:</b>		<b>39883</b>	<b>0</b>	<b>39883</b>			
				<b>Total:</b>		<b>39883</b>	<b>0</b>	<b>39883</b>				
			<b>Total:</b>		<b>39883</b>	<b>0</b>	<b>39883</b>					
		<b>Total:</b>		<b>39883</b>	<b>0</b>	<b>39883</b>						
<b>Total:</b>												
WR692	10	2021	80	800	0101	0207	33	001	1060812		1060812	
EE									<b>Total:</b>	<b>1060812</b>	<b>0</b>	<b>1060812</b>
L & M E & M DIV UJJAIN								<b>Total:</b>	<b>1060812</b>	<b>0</b>	<b>1060812</b>	
						<b>Total:</b>		<b>1060812</b>	<b>0</b>	<b>1060812</b>		
					<b>Total:</b>		<b>1060812</b>	<b>0</b>	<b>1060812</b>			
				<b>Total:</b>		<b>1060812</b>	<b>0</b>	<b>1060812</b>				
			<b>Total:</b>		<b>1060812</b>	<b>0</b>	<b>1060812</b>					
		<b>Total:</b>		<b>1060812</b>	<b>0</b>	<b>1060812</b>						
<b>Total:</b>												
<b>GN/MHCD TOTAL</b>									<b>28015500</b>	<b>0</b>	<b>28015500</b>	

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WR502 EE	10	2021	01	800	1202	6258	64	002	315000		315000
WRD SHAJAPUR								<b>Total:</b>	<b>315000</b>	<b>0</b>	<b>315000</b>
							<b>Total:</b>		<b>315000</b>	<b>0</b>	<b>315000</b>
					<b>Total:</b>				<b>315000</b>	<b>0</b>	<b>315000</b>
				<b>Total:</b>					<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
WR503 EE	10	2021	01	800	1202	6258	64	002	585000		585000
WRD BHOPAL								<b>Total:</b>	<b>585000</b>	<b>0</b>	<b>585000</b>
							<b>Total:</b>		<b>585000</b>	<b>0</b>	<b>585000</b>
					<b>Total:</b>				<b>585000</b>	<b>0</b>	<b>585000</b>
				<b>Total:</b>					<b>585000</b>	<b>0</b>	<b>585000</b>
			<b>Total:</b>						<b>585000</b>	<b>0</b>	<b>585000</b>
			<b>Total:</b>						<b>585000</b>	<b>0</b>	<b>585000</b>
			<b>Total:</b>						<b>585000</b>	<b>0</b>	<b>585000</b>
			<b>Total:</b>						<b>585000</b>	<b>0</b>	<b>585000</b>
WR506 EE	10	2021	60	800	0101	2897	64	001	38452164		38452164
WRD NARSINGHARH								<b>Total:</b>	<b>38452164</b>	<b>0</b>	<b>38452164</b>
							<b>Total:</b>		<b>38452164</b>	<b>0</b>	<b>38452164</b>
					<b>Total:</b>				<b>38452164</b>	<b>0</b>	<b>38452164</b>
				<b>Total:</b>					<b>38452164</b>	<b>0</b>	<b>38452164</b>
			<b>Total:</b>						<b>38452164</b>	<b>0</b>	<b>38452164</b>
			<b>Total:</b>						<b>38452164</b>	<b>0</b>	<b>38452164</b>
			<b>Total:</b>						<b>38452164</b>	<b>0</b>	<b>38452164</b>
			<b>Total:</b>						<b>38452164</b>	<b>0</b>	<b>38452164</b>
WR512 EE	10	2021	60	800	0101	2897	64	001	259335		259335
WRD E&M								<b>Total:</b>	<b>259335</b>	<b>0</b>	<b>259335</b>
L.M.L&							<b>Total:</b>		<b>259335</b>	<b>0</b>	<b>259335</b>
GDN.BHOPAL					<b>Total:</b>				<b>259335</b>	<b>0</b>	<b>259335</b>

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WR512 WRD E&M L.M.L& GDN.BHOPAL	10	2021	60	800	<b>Total:</b>				259335	0	259335				
					<b>Total:</b>				259335	0	259335				
			83	800	1401	2884	64	001	163893		163893				
									<b>Total:</b>				163893	0	163893
									<b>Total:</b>				163893	0	163893
									<b>Total:</b>				163893	0	163893
			84	800	1201	2884	64	001	1682777		1682777				
									<b>Total:</b>				1682777	0	1682777
									<b>Total:</b>				1682777	0	1682777
									<b>Total:</b>				1682777	0	1682777
<b>Total:</b>									2106005	0	2106005				
<b>Total:</b>									2106005	0	2106005				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2021	69	800	0103	2884	64	001	1453035		1453035				
									<b>Total:</b>				1453035	0	1453035
			<b>Total:</b>				1453035	0	1453035						
			<b>Total:</b>				1453035	0	1453035						
			<b>Total:</b>				1453035	0	1453035						
			<b>Total:</b>									1453035	0	1453035	
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	10	2021	18	800	0101	6596	64	001	11455085		11455085				
									<b>Total:</b>				11455085	0	11455085
			<b>Total:</b>				11455085	0	11455085						
			<b>Total:</b>				11455085	0	11455085						

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WR522	10	2021	18	<b>Total:</b>					11455085	0	11455085
EE,WRD			<b>Total:</b>						11455085	0	11455085
BARNA, LBC	<b>Total:</b>								11455085	0	11455085
BARI											
DISTT.RAISEN											
WR525	10	2021	19	800	0101	6596	64	001	22898887		22898887
WRD								<b>Total:</b>	22898887	0	22898887
DN,HARDA								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
								<b>Total:</b>	22898887	0	22898887
WR528	10	2021	01	800	1201	6258	64	001	150000		150000
EE,WRD								<b>Total:</b>	150000	0	150000
PIPRAIYA BR.								<b>Total:</b>	150000	0	150000
CANAL								<b>Total:</b>	150000	0	150000
SOHAGPUR								<b>Total:</b>	150000	0	150000
HOSHANGABA								<b>Total:</b>	150000	0	150000
D								<b>Total:</b>	150000	0	150000
			19	800	0101	6596	64	001	6513148		6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6513148	0	6513148
								<b>Total:</b>	6663148	0	6663148
								<b>Total:</b>	6663148	0	6663148
WR529	10	2021	19	800	0101	6596	64	001	5774148		5774148

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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	10	2021	19	800	0101	6596	64	Total:	5774148	0	5774148
								Total:	5774148	0	5774148
								Total:	5774148	0	5774148
								Total:	5774148	0	5774148
								Total:	5774148	0	5774148
<b>Total:</b>									5774148	0	5774148
WR530 EE WRD MULTAI DISTT.BETUL	10	2021	01	800	1202	6258	64	002	270000		270000
								Total:	270000	0	270000
								Total:	270000	0	270000
								Total:	270000	0	270000
								Total:	270000	0	270000
<b>Total:</b>									270000	0	270000
WR531 EE,WRD HARSI ,DABRA	10	2021	79	800	0101	6596	64	001	8100000		8100000
								Total:	8100000	0	8100000
								Total:	8100000	0	8100000
								Total:	8100000	0	8100000
								Total:	8100000	0	8100000
<b>Total:</b>									8100000	0	8100000
WR532 EE,WRD,SHIVP URI	10	2021	01	800	1202	6258	64	002	150000		150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	150000	0	150000
<b>Total:</b>									150000	0	150000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	10	2021	01	<b>Total:</b>					150000	0	150000
EE,WRD,SHIVP			<b>Total:</b>					150000	0	150000	
URI	<b>Total:</b>							150000	0	150000	
WR537	10	2021	01	800	1202	6258	64	002	210000		210000
EE,WRD,SABAL								<b>Total:</b>	210000	0	210000
GARH MORENA							<b>Total:</b>	210000	0	210000	
						<b>Total:</b>	210000	0	210000		
				<b>Total:</b>				210000	0	210000	
			<b>Total:</b>					210000	0	210000	
	<b>Total:</b>							210000	0	210000	
WR538	10	2021	88	800	0101	2897	64	001	37350976		37350976
EE,WRD								<b>Total:</b>	37350976	0	37350976
SHEOPURKALA							<b>Total:</b>	37350976	0	37350976	
ON						<b>Total:</b>	37350976	0	37350976		
					<b>Total:</b>			37350976	0	37350976	
				<b>Total:</b>				37350976	0	37350976	
	<b>Total:</b>							37350976	0	37350976	
WR541	10	2021	50	800	0101	2884	64	001	432456		432456
EE								<b>Total:</b>	432456	0	432456
WRD INDORE							<b>Total:</b>	432456	0	432456	
					<b>Total:</b>			432456	0	432456	
					<b>Total:</b>			432456	0	432456	
				<b>Total:</b>				432456	0	432456	
	<b>Total:</b>							432456	0	432456	

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WR543 EE	10	2021	01	800	1202	6258	64	002		180000		180000
WRD RATLAM								<b>Total:</b>		<b>180000</b>	<b>0</b>	<b>180000</b>
							<b>Total:</b>			<b>180000</b>	<b>0</b>	<b>180000</b>
					<b>Total:</b>					<b>180000</b>	<b>0</b>	<b>180000</b>
				<b>Total:</b>						<b>180000</b>	<b>0</b>	<b>180000</b>
			<b>Total:</b>							<b>180000</b>	<b>0</b>	<b>180000</b>
			<b>Total:</b>							<b>180000</b>	<b>0</b>	<b>180000</b>
			<b>Total:</b>							<b>180000</b>	<b>0</b>	<b>180000</b>
			<b>Total:</b>							<b>180000</b>	<b>0</b>	<b>180000</b>
			<b>Total:</b>							<b>180000</b>	<b>0</b>	<b>180000</b>
WR550 EE	10	2021	01	800	1202	6258	64	002		315000		315000
WRD DN.NO.1								<b>Total:</b>		<b>315000</b>	<b>0</b>	<b>315000</b>
JHABUA							<b>Total:</b>			<b>315000</b>	<b>0</b>	<b>315000</b>
							<b>Total:</b>			<b>315000</b>	<b>0</b>	<b>315000</b>
					<b>Total:</b>					<b>315000</b>	<b>0</b>	<b>315000</b>
				<b>Total:</b>						<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>							<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>							<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>							<b>315000</b>	<b>0</b>	<b>315000</b>
			<b>Total:</b>							<b>315000</b>	<b>0</b>	<b>315000</b>
WR555 EE	10	2021	01	800	1202	6258	64	002		135000		135000
WRD								<b>Total:</b>		<b>135000</b>	<b>0</b>	<b>135000</b>
MANAWAR							<b>Total:</b>			<b>135000</b>	<b>0</b>	<b>135000</b>
DHAR							<b>Total:</b>			<b>135000</b>	<b>0</b>	<b>135000</b>
					<b>Total:</b>					<b>135000</b>	<b>0</b>	<b>135000</b>
				<b>Total:</b>						<b>135000</b>	<b>0</b>	<b>135000</b>
			<b>Total:</b>							<b>135000</b>	<b>0</b>	<b>135000</b>
			<b>Total:</b>							<b>135000</b>	<b>0</b>	<b>135000</b>
			<b>Total:</b>							<b>135000</b>	<b>0</b>	<b>135000</b>
WR565	10	2021	63	800	0102	2897	64	001		542162		542162
EE,WRD								<b>Total:</b>		<b>542162</b>	<b>0</b>	<b>542162</b>
,CHHINDWARA							<b>Total:</b>			<b>542162</b>	<b>0</b>	<b>542162</b>
							<b>Total:</b>			<b>542162</b>	<b>0</b>	<b>542162</b>
					<b>Total:</b>					<b>542162</b>	<b>0</b>	<b>542162</b>
			<b>Total:</b>							<b>542162</b>	<b>0</b>	<b>542162</b>
			<b>Total:</b>							<b>542162</b>	<b>0</b>	<b>542162</b>



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WR565 EE,WRD ,CHHINDWARA	10	2021	63	800	<b>Total:</b>				<b>542162</b>	<b>0</b>	<b>542162</b>		
					<b>Total:</b>				<b>542162</b>	<b>0</b>	<b>542162</b>		
			C4	800	0102	2897	64	001		500000000		500000000	
									<b>Total:</b>		<b>500000000</b>	<b>0</b>	<b>500000000</b>
									<b>Total:</b>		<b>500000000</b>	<b>0</b>	<b>500000000</b>
									<b>Total:</b>		<b>500000000</b>	<b>0</b>	<b>500000000</b>
			<b>Total:</b>		<b>500000000</b>	<b>0</b>	<b>500000000</b>						
<b>Total:</b>		<b>500000000</b>	<b>0</b>	<b>500000000</b>									
<b>Total:</b>		<b>500542162</b>	<b>0</b>	<b>500542162</b>									
<b>Total:</b>		<b>500542162</b>	<b>0</b>	<b>500542162</b>									
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	10	2021	63	800	0102	2897	64	001	804504		804504		
									<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>
								<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>	
								<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>	
								<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>	
								<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>	
<b>Total:</b>		<b>804504</b>	<b>0</b>	<b>804504</b>									
WR575 TUBEWELL &GATES DN.NARSIGHPU R	10	2021	63	800	0102	2897	64	001	234774		234774		
									<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>
								<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>	
								<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>	
								<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>	
								<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>	
<b>Total:</b>		<b>234774</b>	<b>0</b>	<b>234774</b>									
WR576 EESIND	10	2021	26	800	0101	2884	64	001	1044400		1044400		
									<b>Total:</b>		<b>1044400</b>	<b>0</b>	<b>1044400</b>

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WR576	10	2021	26	800	0101	2884			1044400	0	1044400
EESIND									1044400	0	1044400
PRO.PHASE2									1044400	0	1044400
MESON DAM									1044400	0	1044400
DN.MADIKHERA									1044400	0	1044400
.SHIRVPURI									1044400	0	1044400
<b>Total:</b>									<b>1044400</b>	<b>0</b>	<b>1044400</b>
WR577	10	2021	26	800	0101	2884	64	001	141224		141224
EE,SINDH									141224	0	141224
PROJ.RBC									141224	0	141224
DN.NARWAR,S									141224	0	141224
HIVPURI									141224	0	141224
<b>Total:</b>									<b>141224</b>	<b>0</b>	<b>141224</b>
WR588	10	2021	01	800	1202	6258	64	002	287199		287199
EE,HYDROMET									287199	0	287199
EROLOGY									287199	0	287199
WRD,BHOPAL									287199	0	287199
<b>Total:</b>									<b>287199</b>	<b>0</b>	<b>287199</b>
WR593	10	2021	26	800	0101	2884	64	001	2666561		2666561
EE,SINDH									2666561	0	2666561
PROJECT									2666561	0	2666561
R.B.C. DIVISION									2666561	0	2666561
KARERA									2666561	0	2666561
(SHIVPURI)									2666561	0	2666561
<b>Total:</b>									<b>2666561</b>	<b>0</b>	<b>2666561</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR593	10	2021	<b>Total:</b>							<b>2666561</b>	<b>0</b>	<b>2666561</b>
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	<b>Total:</b>											
									<b>2666561</b>	<b>0</b>	<b>2666561</b>	
WR596 EE WRD SATNA (M.P.)	10	2021	35	800	0101	2897	64	001	89447678		89447678	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
								<b>Total:</b>	<b>89447678</b>	<b>0</b>	<b>89447678</b>	
WR610 EE WRD DAMOH	10	2021	B9	800	0101	2897	64	001	69815143		69815143	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
								<b>Total:</b>	<b>69815143</b>	<b>0</b>	<b>69815143</b>	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2021	69	800	0103	2884	64	001	179247		179247	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	
								<b>Total:</b>	<b>179247</b>	<b>0</b>	<b>179247</b>	

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WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2021	70	800	0102	2884	64	001	190859		190859	
								<b>Total:</b>	<b>190859</b>	<b>0</b>	<b>190859</b>	
								<b>Total:</b>	<b>190859</b>	<b>0</b>	<b>190859</b>	
								<b>Total:</b>	<b>190859</b>	<b>0</b>	<b>190859</b>	
								<b>Total:</b>	<b>190859</b>	<b>0</b>	<b>190859</b>	
								<b>Total:</b>	<b>190859</b>	<b>0</b>	<b>190859</b>	
B9	800	0101	2897	64	001	10935		10935				
						<b>Total:</b>	<b>10935</b>	<b>0</b>	<b>10935</b>			
						<b>Total:</b>	<b>10935</b>	<b>0</b>	<b>10935</b>			
						<b>Total:</b>	<b>10935</b>	<b>0</b>	<b>10935</b>			
						<b>Total:</b>	<b>10935</b>	<b>0</b>	<b>10935</b>			
						<b>Total:</b>	<b>10935</b>	<b>0</b>	<b>10935</b>			
<b>Total:</b>									<b>381041</b>	<b>0</b>	<b>381041</b>	
<b>Total:</b>									<b>381041</b>	<b>0</b>	<b>381041</b>	
WR650 EE,WR DIVISION,BURH ANPUR	10	2021	80	001	0101	4146	61		235184		235184	
								<b>Total:</b>	<b>235184</b>	<b>0</b>	<b>235184</b>	
								<b>Total:</b>	<b>235184</b>	<b>0</b>	<b>235184</b>	
								<b>Total:</b>	<b>235184</b>	<b>0</b>	<b>235184</b>	
								<b>Total:</b>	<b>235184</b>	<b>0</b>	<b>235184</b>	
								<b>Total:</b>	<b>235184</b>	<b>0</b>	<b>235184</b>	
<b>Total:</b>									<b>235184</b>	<b>0</b>	<b>235184</b>	
<b>Total:</b>									<b>235184</b>	<b>0</b>	<b>235184</b>	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2021	63	800	0102	2897	64	001	158156704		158156704	
									<b>Total:</b>	<b>158156704</b>	<b>0</b>	<b>158156704</b>
									<b>Total:</b>	<b>158156704</b>	<b>0</b>	<b>158156704</b>
									<b>Total:</b>	<b>158156704</b>	<b>0</b>	<b>158156704</b>
									<b>Total:</b>	<b>158156704</b>	<b>0</b>	<b>158156704</b>
									<b>Total:</b>	<b>158156704</b>	<b>0</b>	<b>158156704</b>
<b>Total:</b>									<b>158156704</b>	<b>0</b>	<b>158156704</b>	
<b>Total:</b>									<b>158156704</b>	<b>0</b>	<b>158156704</b>	

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WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	<b>Total:</b>								<b>158156704</b>	<b>0</b>	<b>158156704</b>
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2021	21	800	0101	6596	64	001	76151		76151
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
								<b>Total:</b>	<b>76151</b>	<b>0</b>	<b>76151</b>
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	10	2021	70	800	0101	2884	64	001	888401		888401
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
								<b>Total:</b>	<b>888401</b>	<b>0</b>	<b>888401</b>
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	10	2021	39	800	0101	2897	64	001	183874400		183874400
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>
								<b>Total:</b>	<b>183874400</b>	<b>0</b>	<b>183874400</b>

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WR679	10	2021	<b>Total:</b>						<b>183874400</b>	<b>0</b>	<b>183874400</b>
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	<b>Total:</b>										
									<b>183874400</b>	<b>0</b>	<b>183874400</b>
WR681	10	2021	83	800	1401	2884	64	001	549094706		549094706
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	<b>Total:</b>										
									<b>549094706</b>	<b>0</b>	<b>549094706</b>
								<b>Total:</b>	<b>549094706</b>	<b>0</b>	<b>549094706</b>
								<b>Total:</b>	<b>549094706</b>	<b>0</b>	<b>549094706</b>
								<b>Total:</b>	<b>549094706</b>	<b>0</b>	<b>549094706</b>
								<b>Total:</b>	<b>549094706</b>	<b>0</b>	<b>549094706</b>
			84	800	0101	2884	64	001	528057		528057
								<b>Total:</b>	<b>528057</b>	<b>0</b>	<b>528057</b>
								<b>Total:</b>	<b>528057</b>	<b>0</b>	<b>528057</b>
								<b>Total:</b>	<b>528057</b>	<b>0</b>	<b>528057</b>
								<b>Total:</b>	<b>528057</b>	<b>0</b>	<b>528057</b>
					1201	2884	64	001	80877180		80877180
								<b>Total:</b>	<b>80877180</b>	<b>0</b>	<b>80877180</b>
								<b>Total:</b>	<b>80877180</b>	<b>0</b>	<b>80877180</b>
								<b>Total:</b>	<b>80877180</b>	<b>0</b>	<b>80877180</b>
								<b>Total:</b>	<b>80877180</b>	<b>0</b>	<b>80877180</b>
								<b>Total:</b>	<b>81405237</b>	<b>0</b>	<b>81405237</b>
								<b>Total:</b>	<b>81405237</b>	<b>0</b>	<b>81405237</b>
								<b>Total:</b>	<b>81405237</b>	<b>0</b>	<b>81405237</b>
								<b>Total:</b>	<b>630499943</b>	<b>0</b>	<b>630499943</b>
								<b>Total:</b>	<b>630499943</b>	<b>0</b>	<b>630499943</b>
WR682	10	2021	69	800	0103	2884	64	001	1899264		1899264
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	<b>Total:</b>										
								<b>Total:</b>	<b>1899264</b>	<b>0</b>	<b>1899264</b>
								<b>Total:</b>	<b>1899264</b>	<b>0</b>	<b>1899264</b>
								<b>Total:</b>	<b>1899264</b>	<b>0</b>	<b>1899264</b>
								<b>Total:</b>	<b>1899264</b>	<b>0</b>	<b>1899264</b>

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WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2021	69	<b>Total:</b>						<b>1899264</b>	<b>0</b>	<b>1899264</b>
			87	800	0101	2897	64	001	370224802		370224802	
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
								<b>Total:</b>		<b>370224802</b>	<b>0</b>	<b>370224802</b>
	10	2021	B4	800	0101	2897	64	001	380472415		380472415	
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
								<b>Total:</b>		<b>380472415</b>	<b>0</b>	<b>380472415</b>
<b>Total:</b>									<b>752596481</b>	<b>0</b>	<b>752596481</b>	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2021	56	800	1403	2884	64	001	103375024		103375024	
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
								<b>Total:</b>		<b>103375024</b>	<b>0</b>	<b>103375024</b>
	10	2021	86	800	0103	2897	64	002	19662506		19662506	
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
								<b>Total:</b>		<b>19662506</b>	<b>0</b>	<b>19662506</b>
<b>Total:</b>									<b>123037530</b>	<b>0</b>	<b>123037530</b>	
<b>Total:</b>									<b>123037530</b>	<b>0</b>	<b>123037530</b>	

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WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2021	50	800	0101	2884	64	001	120802597		120802597	
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>120802597</b>	<b>0</b>	<b>120802597</b>
								<b>Total:</b>		<b>121585563</b>	<b>0</b>	<b>121585563</b>
<b>Total:</b>		<b>121585563</b>	<b>0</b>	<b>121585563</b>								
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	10	2021	54	800	0101	2884	64	001	35050		35050	
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
								<b>Total:</b>		<b>35050</b>	<b>0</b>	<b>35050</b>
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	10	2021	68	800	0101	2884	64	001	335877764		335877764	
								<b>Total:</b>		<b>335877764</b>	<b>0</b>	<b>335877764</b>
								<b>Total:</b>		<b>335877764</b>	<b>0</b>	<b>335877764</b>
								<b>Total:</b>		<b>335877764</b>	<b>0</b>	<b>335877764</b>
								<b>Total:</b>		<b>335877764</b>	<b>0</b>	<b>335877764</b>
								<b>Total:</b>		<b>335877764</b>	<b>0</b>	<b>335877764</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	<b>Total:</b>								<b>335877764</b>	<b>0</b>	<b>335877764</b>
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	10	2021	C1	800	0101	2897	64	001	500273378		500273378
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
						<b>Total:</b>			<b>500273378</b>	<b>0</b>	<b>500273378</b>
							<b>Total:</b>		<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
								<b>Total:</b>	<b>500273378</b>	<b>0</b>	<b>500273378</b>
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2021	01	800	0101	2897	64	001	21207824		21207824
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
						<b>Total:</b>			<b>21207824</b>	<b>0</b>	<b>21207824</b>
							<b>Total:</b>		<b>21207824</b>	<b>0</b>	<b>21207824</b>
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
								<b>Total:</b>	<b>21207824</b>	<b>0</b>	<b>21207824</b>
<b>GN/MHCD TOTAL</b>									<b>3630554963</b>	<b>0</b>	<b>3630554963</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	10	2021	80	800	0101	6598	64	001	12500		12500
WRD DEWAS								<b>Total:</b>	<b>12500</b>	<b>0</b>	<b>12500</b>
							<b>Total:</b>		<b>12500</b>	<b>0</b>	<b>12500</b>
					<b>Total:</b>				<b>12500</b>	<b>0</b>	<b>12500</b>
			<b>Total:</b>						<b>12500</b>	<b>0</b>	<b>12500</b>
			<b>Total:</b>						<b>12500</b>	<b>0</b>	<b>12500</b>
<b>Total:</b>									<b>12500</b>	<b>0</b>	<b>12500</b>
WR504 EE	10	2021	80	800	0101	5450	64	001	121953		121953
WRD SEHORE								<b>Total:</b>	<b>121953</b>	<b>0</b>	<b>121953</b>
							<b>Total:</b>		<b>121953</b>	<b>0</b>	<b>121953</b>
					<b>Total:</b>				<b>121953</b>	<b>0</b>	<b>121953</b>
			<b>Total:</b>						<b>121953</b>	<b>0</b>	<b>121953</b>
			<b>Total:</b>						<b>121953</b>	<b>0</b>	<b>121953</b>
<b>Total:</b>									<b>121953</b>	<b>0</b>	<b>121953</b>
WR505 EE	10	2021	89	800	0101	2884	64	001	2982723		2982723
SAM.ASHOK								<b>Total:</b>	<b>2982723</b>	<b>0</b>	<b>2982723</b>
SAGAR DN.2							<b>Total:</b>		<b>2982723</b>	<b>0</b>	<b>2982723</b>
VIDISHA					<b>Total:</b>				<b>2982723</b>	<b>0</b>	<b>2982723</b>
			<b>Total:</b>						<b>2982723</b>	<b>0</b>	<b>2982723</b>
			<b>Total:</b>						<b>2982723</b>	<b>0</b>	<b>2982723</b>
<b>Total:</b>									<b>2982723</b>	<b>0</b>	<b>2982723</b>
WR507 EE	10	2021	80	800	0101	5583	64	001	1973859		1973859
WRD RAISEN								<b>Total:</b>	<b>1973859</b>	<b>0</b>	<b>1973859</b>
							<b>Total:</b>		<b>1973859</b>	<b>0</b>	<b>1973859</b>
					<b>Total:</b>				<b>1973859</b>	<b>0</b>	<b>1973859</b>
			<b>Total:</b>						<b>1973859</b>	<b>0</b>	<b>1973859</b>
<b>Total:</b>									<b>1973859</b>	<b>0</b>	<b>1973859</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR507 EE	10	2021	80	800	<b>Total:</b>				1973859	0	1973859		
WRD RAISEN					<b>Total:</b>				1973859	0	1973859		
			<b>Total:</b>						1973859	0	1973859		
			<b>Total:</b>								1973859	0	1973859
WR515	10	2021	57	800	0103	2884	64	001	2999165		2999165		
EE,E&M HEM								<b>Total:</b>	2999165	0	2999165		
WRD SAGAR								<b>Total:</b>	2999165	0	2999165		
(previous								<b>Total:</b>	2999165	0	2999165		
H.Q.SATNA -								<b>Total:</b>	2999165	0	2999165		
12/2010)								<b>Total:</b>	2999165	0	2999165		
			80	800	0101	1833	53			439153	439153		
								<b>Total:</b>	0	439153	439153		
								<b>Total:</b>	0	439153	439153		
								<b>Total:</b>	0	439153	439153		
								<b>Total:</b>	0	439153	439153		
								<b>Total:</b>	0	439153	439153		
			<b>Total:</b>						2999165	439153	3438318		
			<b>Total:</b>								2999165	439153	3438318
WR518	10	2021	80	800	0101	1903	64	001	98744		98744		
EE,E&M,HEM								<b>Total:</b>	98744	0	98744		
WRD BHOPAL								<b>Total:</b>	98744	0	98744		
								<b>Total:</b>	98744	0	98744		
								<b>Total:</b>	98744	0	98744		
								<b>Total:</b>	98744	0	98744		
			<b>Total:</b>						98744	0	98744		
			<b>Total:</b>								98744	0	98744
WR521 EE	10	2021	A5	800	0101	2884	64	001	111154587		111154587		
WRD BETUL								<b>Total:</b>	111154587	0	111154587		





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	10	2021	80	800	0101	2347	64	<b>Total:</b>	61944	0	61944
WRD UJJAIN								<b>Total:</b>	61944	0	61944
						<b>Total:</b>			61944	0	61944
				<b>Total:</b>					61944	0	61944
			<b>Total:</b>						61944	0	61944
			<b>Total:</b>						61944	0	61944
			<b>Total:</b>						61944	0	61944
			<b>Total:</b>						61944	0	61944
WR546 EE	10	2021	25	800	0102	3366	64	002	656014		656014
WRD, E&M								<b>Total:</b>	656014	0	656014
LIGHT								<b>Total:</b>	656014	0	656014
MACHINERY						<b>Total:</b>			656014	0	656014
DHAR								<b>Total:</b>	656014	0	656014
				<b>Total:</b>					656014	0	656014
			<b>Total:</b>						656014	0	656014
			<b>Total:</b>						656014	0	656014
			<b>Total:</b>						656014	0	656014
WR549 EE	10	2021	80	800	0101	1903	64	001	40560685		40560685
WRD								<b>Total:</b>	40560685	0	40560685
KHANDWA								<b>Total:</b>	40560685	0	40560685
						1908	64	001	3000		3000
								<b>Total:</b>	3000	0	3000
								<b>Total:</b>	3000	0	3000
						<b>Total:</b>			40563685	0	40563685
					<b>Total:</b>				40563685	0	40563685
				<b>Total:</b>					40563685	0	40563685
			<b>Total:</b>						40563685	0	40563685
			<b>Total:</b>						40563685	0	40563685
WR550 EE	10	2021	25	800	0102	3366	64	002	9070479		9070479
WRD DN.NO.1								<b>Total:</b>	9070479	0	9070479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	10	2021	25	800	0102	3366	<b>Total:</b>		9070479	0	9070479
WRD DN.NO.1						<b>Total:</b>			9070479	0	9070479
JHABUA					<b>Total:</b>				9070479	0	9070479
				<b>Total:</b>					9070479	0	9070479
			<b>Total:</b>						9070479	0	9070479
<b>Total:</b>									9070479	0	9070479
WR552 EE	10	2021	98	800	0102	2897	64	001	64359550		64359550
WR DN.1 DHAR							<b>Total:</b>		64359550	0	64359550
						<b>Total:</b>			64359550	0	64359550
					<b>Total:</b>				64359550	0	64359550
				<b>Total:</b>					64359550	0	64359550
			<b>Total:</b>						64359550	0	64359550
<b>Total:</b>									64359550	0	64359550
WR555 EE	10	2021	48	800	0102	3366	64	001	44375779		44375779
WRD							<b>Total:</b>		44375779	0	44375779
MANAWAR						<b>Total:</b>			44375779	0	44375779
DHAR					<b>Total:</b>				44375779	0	44375779
				<b>Total:</b>					44375779	0	44375779
			<b>Total:</b>						44375779	0	44375779
<b>Total:</b>									44375779	0	44375779
WR558 EE	10	2021	76	800	0101	2884	64	001	17167117		17167117
HIRAN WRD							<b>Total:</b>		17167117	0	17167117
JABALPUR						<b>Total:</b>			17167117	0	17167117
					<b>Total:</b>				17167117	0	17167117
				<b>Total:</b>					17167117	0	17167117
			<b>Total:</b>						17167117	0	17167117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR558 EE HIRAN WRD JABALPUR	10	2021	80	800	0101	0638	64	001	11402918		11402918		
								<b>Total:</b>	<b>11402918</b>	<b>0</b>	<b>11402918</b>		
								<b>Total:</b>	<b>11402918</b>	<b>0</b>	<b>11402918</b>		
								0643	64	001	26280		26280
										<b>Total:</b>	<b>26280</b>	<b>0</b>	<b>26280</b>
										<b>Total:</b>	<b>26280</b>	<b>0</b>	<b>26280</b>
<b>Total:</b>	<b>11429198</b>	<b>0</b>	<b>11429198</b>										
<b>Total:</b>	<b>11429198</b>	<b>0</b>	<b>11429198</b>										
<b>Total:</b>	<b>11429198</b>	<b>0</b>	<b>11429198</b>										
<b>Total:</b>	<b>28596315</b>	<b>0</b>	<b>28596315</b>										
<b>Total:</b>	<b>28596315</b>	<b>0</b>	<b>28596315</b>										
WR561 EE WRD DINDORI	10	2021	95	800	0102	2897	64	002	14058109		14058109		
								<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>		
								<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>		
								<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>		
								<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>		
								<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>		
<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>										
<b>Total:</b>	<b>14058109</b>	<b>0</b>	<b>14058109</b>										
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2021	78	800	0101	2884	64	001	4787934		4787934		
								<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>		
								<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>		
								<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>		
								<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>		
								<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>		
<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>										
<b>Total:</b>	<b>4787934</b>	<b>0</b>	<b>4787934</b>										
WR598	EE	10	2021	80	800	0102	1913	64	001	19225537		19225537	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	10	2021	80	800	0102	1913	64	Total:	19225537	0	19225537
								Total:	19225537	0	19225537
								Total:	19225537	0	19225537
								Total:	19225537	0	19225537
								Total:	19225537	0	19225537
<b>Total:</b>									19225537	0	19225537
WR608 EE WRD 1 SAGAR	10	2021	A4	800	0101	2884	64	001	229264		229264
								Total:	229264	0	229264
								Total:	229264	0	229264
								Total:	229264	0	229264
								Total:	229264	0	229264
<b>Total:</b>									229264	0	229264
WR610 EE WRD DAMOH	10	2021	80	800	0101	1907	64	001	6998393		6998393
								Total:	6998393	0	6998393
								Total:	6998393	0	6998393
								Total:	6998393	0	6998393
								Total:	6998393	0	6998393
<b>Total:</b>									6998393	0	6998393
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2021	57	800	0103	2884	64	001	44551		44551
								Total:	44551	0	44551
								Total:	44551	0	44551
								Total:	44551	0	44551
<b>Total:</b>									44551	0	44551

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR613	10	2021	57	<b>Total:</b>								44551	0	44551
EE,LIGHT MECHINERY (TMG) SAGAR			80	800	0101	6599	64	001	66916		66916			
								<b>Total:</b>	66916	0	66916			
								<b>Total:</b>	66916	0	66916			
								<b>Total:</b>	66916	0	66916			
								<b>Total:</b>	66916	0	66916			
								<b>Total:</b>	66916	0	66916			
								<b>Total:</b>	111467	0	111467			
								<b>Total:</b>	111467	0	111467			
WR619	10	2021	80	800	0103	3368	64	002	407776		407776			
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
								<b>Total:</b>	407776	0	407776			
WR623	10	2021	80	800	0101	7818	64	001	25001626		25001626			
EE,KEOTI CANAL DN REWA								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
								<b>Total:</b>	25001626	0	25001626			
WR631	10	2021	82	800	0101	7591	64	001	964616		964616			
EE RAJGHAT DISTRIBUTORY								<b>Total:</b>	964616	0	964616			
								<b>Total:</b>	964616	0	964616			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	10	2021	82	800	0101	<b>Total:</b>			964616	0	964616
RAJGHAT					<b>Total:</b>				964616	0	964616
DISTRIBUTORY				<b>Total:</b>					964616	0	964616
DN.NO.9			<b>Total:</b>						964616	0	964616
DATIYA (OLD-CANAL)			<b>Total:</b>						964616	0	964616
<b>Total:</b>									964616	0	964616
WR641 EE,MAHAN CANAL	10	2021	80	800	0103	3368	64	002	66040		66040
								<b>Total:</b>	66040	0	66040
							<b>Total:</b>		66040	0	66040
					<b>Total:</b>				66040	0	66040
				<b>Total:</b>					66040	0	66040
				<b>Total:</b>					66040	0	66040
			91	800	0101	2884	64	001	62000		62000
								<b>Total:</b>	62000	0	62000
							<b>Total:</b>		62000	0	62000
					<b>Total:</b>				62000	0	62000
				<b>Total:</b>					62000	0	62000
			<b>Total:</b>						62000	0	62000
<b>Total:</b>									128040	0	128040
<b>Total:</b>									128040	0	128040
WR650 EE,WR DIVISION,BURH ANPUR	10	2021	80	800	0101	2364	64	001	14796248		14796248
								<b>Total:</b>	14796248	0	14796248
							<b>Total:</b>		14796248	0	14796248
					<b>Total:</b>				14796248	0	14796248
				<b>Total:</b>					14796248	0	14796248
				<b>Total:</b>					14796248	0	14796248
<b>Total:</b>									14796248	0	14796248
<b>Total:</b>									14796248	0	14796248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2021	80	005	0101	3363	61		899577		899577		
								<b>Total:</b>	<b>899577</b>	<b>0</b>	<b>899577</b>		
									<b>Total:</b>	<b>899577</b>	<b>0</b>	<b>899577</b>	
									<b>Total:</b>	<b>899577</b>	<b>0</b>	<b>899577</b>	
									<b>Total:</b>	<b>899577</b>	<b>0</b>	<b>899577</b>	
									<b>Total:</b>	<b>899577</b>	<b>0</b>	<b>899577</b>	
<b>Total:</b>									<b>899577</b>	<b>0</b>	<b>899577</b>		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	10	2021	61	800	0101	2884	64	001	54757		54757		
								<b>Total:</b>	<b>54757</b>	<b>0</b>	<b>54757</b>		
									<b>Total:</b>	<b>54757</b>	<b>0</b>	<b>54757</b>	
									<b>Total:</b>	<b>54757</b>	<b>0</b>	<b>54757</b>	
									<b>Total:</b>	<b>54757</b>	<b>0</b>	<b>54757</b>	
									<b>Total:</b>	<b>54757</b>	<b>0</b>	<b>54757</b>	
			68	800	0101	2884	64	001		231355		231355	
									<b>Total:</b>	<b>231355</b>	<b>0</b>	<b>231355</b>	
										<b>Total:</b>	<b>231355</b>	<b>0</b>	<b>231355</b>
										<b>Total:</b>	<b>231355</b>	<b>0</b>	<b>231355</b>
										<b>Total:</b>	<b>231355</b>	<b>0</b>	<b>231355</b>
										<b>Total:</b>	<b>231355</b>	<b>0</b>	<b>231355</b>
96	800	0102	2897	64	002		2695106		2695106				
						<b>Total:</b>	<b>2695106</b>	<b>0</b>	<b>2695106</b>				
							<b>Total:</b>	<b>2695106</b>	<b>0</b>	<b>2695106</b>			
							<b>Total:</b>	<b>2695106</b>	<b>0</b>	<b>2695106</b>			
							<b>Total:</b>	<b>2695106</b>	<b>0</b>	<b>2695106</b>			
							<b>Total:</b>	<b>2695106</b>	<b>0</b>	<b>2695106</b>			
<b>Total:</b>									<b>2981218</b>	<b>0</b>	<b>2981218</b>		
<b>Total:</b>									<b>2981218</b>	<b>0</b>	<b>2981218</b>		
WR657	10	2021	10	800	0101	2897	64	001	345962		345962		

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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	10	2021	10	800	0101	2897	64	Total:	345962	0	345962		
								Total:	345962	0	345962		
								Total:	345962	0	345962		
								Total:	345962	0	345962		
								Total:	345962	0	345962		
<b>Total:</b>									<b>345962</b>	<b>0</b>	<b>345962</b>		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2021	80	800	0101	0670	64	001	660957	0	660957		
								Total:	660957	0	660957		
								Total:	660957	0	660957		
								3368	64	001	440320	0	440320
									Total:	440320	0	440320	
								Total:	440320	0	440320		
Total:	1101277	0	1101277										
Total:	1101277	0	1101277										
<b>Total:</b>									<b>1101277</b>	<b>0</b>	<b>1101277</b>		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2021	57	800	0103	2884	64	001	170122551	0	170122551		
								Total:	170122551	0	170122551		
								Total:	170122551	0	170122551		
								Total:	170122551	0	170122551		
								Total:	170122551	0	170122551		
								Total:	170122551	0	170122551		
60	800	0101	2884	64	001	109389	0	109389					
						Total:	109389	0	109389				
						Total:	109389	0	109389				
						Total:	109389	0	109389				
						Total:	109389	0	109389				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668	10	2021	60	<b>Total:</b>								<b>109389</b>	<b>0</b>	<b>109389</b>
EE, WATER			80	800	0101	6599	64	001	32452754		32452754			
RESOURCES								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
DN, PAWAI,								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
PANNA								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
								<b>Total:</b>	<b>32452754</b>	<b>0</b>	<b>32452754</b>			
								<b>Total:</b>	<b>202684694</b>	<b>0</b>	<b>202684694</b>			
								<b>Total:</b>	<b>202684694</b>	<b>0</b>	<b>202684694</b>			
WR682	10	2021	80	800	0101	0641	64	001	75000		75000			
PROJECT								<b>Total:</b>	<b>75000</b>	<b>0</b>	<b>75000</b>			
ADMINSTRATO								<b>Total:</b>	<b>75000</b>	<b>0</b>	<b>75000</b>			
R BINA P.M.U.						1906	64	001	15138109		15138109			
WRD SAGAR								<b>Total:</b>	<b>15138109</b>	<b>0</b>	<b>15138109</b>			
M.P.								<b>Total:</b>	<b>15138109</b>	<b>0</b>	<b>15138109</b>			
								<b>Total:</b>	<b>15213109</b>	<b>0</b>	<b>15213109</b>			
								<b>Total:</b>	<b>15213109</b>	<b>0</b>	<b>15213109</b>			
								<b>Total:</b>	<b>15213109</b>	<b>0</b>	<b>15213109</b>			
								<b>Total:</b>	<b>15213109</b>	<b>0</b>	<b>15213109</b>			
WR685	10	2021	80	005	0101	3363	61		12246		12246			
WATER								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
RESOURCES								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
DIVISION								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
CHHATARPUR								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
								<b>Total:</b>	<b>12246</b>	<b>0</b>	<b>12246</b>			
<b>GN/MHCD TOTAL</b>									<b>746544430</b>	<b>439153</b>	<b>746983583</b>			

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WR502	EE	10	2021		101	0101	3803	64	002	106343		106343	106343
WRD									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
SHAJAPUR									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
									<b>Total:</b>	<b>106343</b>	<b>0</b>	<b>106343</b>	
WR504	EE	10	2021		101	0101	3803	61		78408		78408	78408
WRD SEHORE									<b>Total:</b>	<b>78408</b>	<b>0</b>	<b>78408</b>	
								64	002	478176		478176	478176
									<b>Total:</b>	<b>478176</b>	<b>0</b>	<b>478176</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
									<b>Total:</b>	<b>556584</b>	<b>0</b>	<b>556584</b>	
WR507	EE	10	2021		101	0101	3803	64	002	763280		763280	763280
WRD RAISEN									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
									<b>Total:</b>	<b>763280</b>	<b>0</b>	<b>763280</b>	
WR509	EE	10	2021		101	0101	3803	64	002	452943		452943	452943
WRD RAJGARH									<b>Total:</b>	<b>452943</b>	<b>0</b>	<b>452943</b>	

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WR509 EE	10	2021		101	0101	3803		<b>Total:</b>	452943	0	452943
WRD RAJGARH								<b>Total:</b>	452943	0	452943
								<b>Total:</b>	452943	0	452943
				<b>Total:</b>					452943	0	452943
			<b>Total:</b>						452943	0	452943
<b>Total:</b>									452943	0	452943
WR515	10	2021		101	0101	3803	64	002	1391616		1391616
EE,E&M HEM								<b>Total:</b>	1391616	0	1391616
WRD SAGAR								<b>Total:</b>	1391616	0	1391616
(previous								<b>Total:</b>	1391616	0	1391616
H.Q.SATNA -								<b>Total:</b>	1391616	0	1391616
12/2010)								<b>Total:</b>	1391616	0	1391616
				800	0102	3828	64	002	597513		597513
								<b>Total:</b>	597513	0	597513
								<b>Total:</b>	597513	0	597513
								<b>Total:</b>	597513	0	597513
				<b>Total:</b>					1989129	0	1989129
			<b>Total:</b>						1989129	0	1989129
<b>Total:</b>									1989129	0	1989129
WR516	10	2021		101	0101	3803	64	002	54926		54926
EE,E&M WRD								<b>Total:</b>	54926	0	54926
BALAGHAT								<b>Total:</b>	54926	0	54926
								<b>Total:</b>	54926	0	54926
								<b>Total:</b>	54926	0	54926
				<b>Total:</b>					54926	0	54926
			<b>Total:</b>						54926	0	54926
<b>Total:</b>									54926	0	54926
WR518	10	2021		101	0101	3803	64	002	169593		169593



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WR518 EE,E&M,HEM WRD BHOPAL	10	2021		101	0101	3803	64								
								<b>Total:</b>		<b>169593</b>	<b>0</b>	<b>169593</b>			
												<b>Total:</b>	<b>169593</b>	<b>0</b>	<b>169593</b>
										<b>Total:</b>	<b>169593</b>	<b>0</b>	<b>169593</b>		
								<b>Total:</b>	<b>169593</b>	<b>0</b>	<b>169593</b>				
<b>Total:</b>	<b>169593</b>	<b>0</b>	<b>169593</b>												
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2021		800	0102	3828	64	002		8575			8575		
								<b>Total:</b>		<b>8575</b>	<b>0</b>	<b>8575</b>			
												<b>Total:</b>	<b>8575</b>	<b>0</b>	<b>8575</b>
										<b>Total:</b>	<b>8575</b>	<b>0</b>	<b>8575</b>		
								<b>Total:</b>	<b>8575</b>	<b>0</b>	<b>8575</b>				
<b>Total:</b>	<b>8575</b>	<b>0</b>	<b>8575</b>												
WR521 EE WRD BETUL	10	2021		800	0102	3828	64	002		158635			158635		
								<b>Total:</b>		<b>158635</b>	<b>0</b>	<b>158635</b>			
												<b>Total:</b>	<b>158635</b>	<b>0</b>	<b>158635</b>
										<b>Total:</b>	<b>158635</b>	<b>0</b>	<b>158635</b>		
								<b>Total:</b>	<b>158635</b>	<b>0</b>	<b>158635</b>				
<b>Total:</b>	<b>158635</b>	<b>0</b>	<b>158635</b>												
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2021		101	0101	3803	64	002		195693			195693		
								<b>Total:</b>		<b>195693</b>	<b>0</b>	<b>195693</b>			
												<b>Total:</b>	<b>195693</b>	<b>0</b>	<b>195693</b>
								<b>Total:</b>	<b>195693</b>	<b>0</b>	<b>195693</b>				

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WR524	10	2021		<b>Total:</b>					<b>195693</b>	<b>0</b>	<b>195693</b>
EE,WRD KOLAR			<b>Total:</b>						<b>195693</b>	<b>0</b>	<b>195693</b>
CANAL DIV 2	<b>Total:</b>								<b>195693</b>	<b>0</b>	<b>195693</b>
NASRULLAGAN											
J SEHORE											
WR530	10	2021		101	0101	6079	64	001	121984		121984
WRD MULTAI								<b>Total:</b>	<b>121984</b>	<b>0</b>	<b>121984</b>
DISTT.BETUL								<b>Total:</b>	<b>121984</b>	<b>0</b>	<b>121984</b>
								<b>Total:</b>	<b>121984</b>	<b>0</b>	<b>121984</b>
								<b>Total:</b>	<b>121984</b>	<b>0</b>	<b>121984</b>
								<b>Total:</b>	<b>121984</b>	<b>0</b>	<b>121984</b>
			800	0102	3828		64	002	63534		63534
								<b>Total:</b>	<b>63534</b>	<b>0</b>	<b>63534</b>
								<b>Total:</b>	<b>63534</b>	<b>0</b>	<b>63534</b>
								<b>Total:</b>	<b>63534</b>	<b>0</b>	<b>63534</b>
								<b>Total:</b>	<b>63534</b>	<b>0</b>	<b>63534</b>
								<b>Total:</b>	<b>185518</b>	<b>0</b>	<b>185518</b>
			<b>Total:</b>						<b>185518</b>	<b>0</b>	<b>185518</b>
<b>Total:</b>									<b>185518</b>	<b>0</b>	<b>185518</b>
WR532	10	2021		101	0101	3803	64	002	37109		37109
EE,WRD,SHIVP								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
URI								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
								<b>Total:</b>	<b>37109</b>	<b>0</b>	<b>37109</b>
<b>Total:</b>									<b>37109</b>	<b>0</b>	<b>37109</b>
WR534	10	2021		101	0101	3803	64	002	219212		219212
WRD GOHAD.								<b>Total:</b>	<b>219212</b>	<b>0</b>	<b>219212</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR534 EE	10	2021		101	0101	3803		<b>Total:</b>		219212		0	219212
WRD GOHAD.								<b>Total:</b>		219212		0	219212
DISTT.BHIND					<b>Total:</b>					219212		0	219212
				<b>Total:</b>						219212		0	219212
			<b>Total:</b>							219212		0	219212
<b>Total:</b>										219212		0	219212
WR538 EE,WRD	10	2021		101	0101	3803	64	002		406030			406030
SHEOPURKALA								<b>Total:</b>		406030		0	406030
ON								<b>Total:</b>		406030		0	406030
					<b>Total:</b>					406030		0	406030
				<b>Total:</b>						406030		0	406030
			<b>Total:</b>							406030		0	406030
<b>Total:</b>										406030		0	406030
WR542 EE	10	2021		101	0101	3803	64	002		205349			205349
WRD UJJAIN								<b>Total:</b>		205349		0	205349
								<b>Total:</b>		205349		0	205349
					6079		64	001		2499998			2499998
								<b>Total:</b>		2499998		0	2499998
								<b>Total:</b>		2499998		0	2499998
					<b>Total:</b>					2705347		0	2705347
				<b>Total:</b>						2705347		0	2705347
			<b>Total:</b>							2705347		0	2705347
<b>Total:</b>										2705347		0	2705347
WR543 EE	10	2021		101	0101	3803	64	002		15715			15715
WRD RATLAM								<b>Total:</b>		15715		0	15715
								<b>Total:</b>		15715		0	15715

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WR543 EE	10	2021		101	0101	<b>Total:</b>			15715	0	15715
WRD RATLAM					<b>Total:</b>				15715	0	15715
				800	0102	3828	64	002	221576		221576
								<b>Total:</b>	221576	0	221576
							<b>Total:</b>		221576	0	221576
						<b>Total:</b>			221576	0	221576
				<b>Total:</b>					221576	0	221576
			<b>Total:</b>						237291	0	237291
			<b>Total:</b>						237291	0	237291
			<b>Total:</b>						237291	0	237291
WR544 EE	10	2021		101	0101	3803	64	002	293151		293151
WRD MANDSAUR								<b>Total:</b>	293151	0	293151
							<b>Total:</b>		293151	0	293151
					<b>Total:</b>				293151	0	293151
			<b>Total:</b>						293151	0	293151
			<b>Total:</b>						293151	0	293151
			<b>Total:</b>						293151	0	293151
WR547 EE	10	2021		800	0102	3828	64	002	11494641		11494641
WRD BARWANI								<b>Total:</b>	11494641	0	11494641
							<b>Total:</b>		11494641	0	11494641
					<b>Total:</b>				11494641	0	11494641
			<b>Total:</b>						11494641	0	11494641
			<b>Total:</b>						11494641	0	11494641
			<b>Total:</b>						11494641	0	11494641
WR548 EE	10	2021		101	0101	3803	64	002	150127		150127
WRD								<b>Total:</b>	150127	0	150127

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WR548 WRD KHARGONE	EE	10		101	0101	3803			<b>Total:</b>	<b>150127</b>	<b>0</b>	<b>150127</b>					
										6079	64	001	328999		328999		
									<b>Total:</b>	<b>328999</b>	<b>0</b>	<b>328999</b>					
									<b>Total:</b>	<b>328999</b>	<b>0</b>	<b>328999</b>					
									<b>Total:</b>	<b>479126</b>	<b>0</b>	<b>479126</b>					
									<b>Total:</b>	<b>479126</b>	<b>0</b>	<b>479126</b>					
										800	0102	3828	64	002	2009		2009
									<b>Total:</b>	<b>2009</b>	<b>0</b>	<b>2009</b>					
									<b>Total:</b>	<b>2009</b>	<b>0</b>	<b>2009</b>					
									<b>Total:</b>	<b>2009</b>	<b>0</b>	<b>2009</b>					
<b>Total:</b>	<b>481135</b>	<b>0</b>	<b>481135</b>														
<b>Total:</b>	<b>481135</b>	<b>0</b>	<b>481135</b>														
<b>Total:</b>	<b>481135</b>	<b>0</b>	<b>481135</b>														
WR549 WRD KHANDWA	EE	10		101	0101	3803		64	002	1023598		1023598					
									<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>					
									<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>					
									<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>					
									<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>					
									<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>					
<b>Total:</b>	<b>1023598</b>	<b>0</b>	<b>1023598</b>														
WR550 WRD DN.NO.1 JHABUA	EE	10		800	0102	3828		64	002	297811		297811					
									<b>Total:</b>	<b>297811</b>	<b>0</b>	<b>297811</b>					
									<b>Total:</b>	<b>297811</b>	<b>0</b>	<b>297811</b>					
									<b>Total:</b>	<b>297811</b>	<b>0</b>	<b>297811</b>					
									<b>Total:</b>	<b>297811</b>	<b>0</b>	<b>297811</b>					
									<b>Total:</b>	<b>297811</b>	<b>0</b>	<b>297811</b>					

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WR550 EE	<b>Total:</b>											
WRD DN.NO.1									297811	0	297811	
JHABUA												
WR551 EE	10	2021		800	0102	3828	61		179396		179396	
WRD									<b>Total:</b>	<b>179396</b>	<b>0</b>	<b>179396</b>
ALIRAJPUR							64	002	616640		616640	
JHABUA									<b>Total:</b>	<b>616640</b>	<b>0</b>	<b>616640</b>
								<b>Total:</b>	<b>796036</b>	<b>0</b>	<b>796036</b>	
							<b>Total:</b>	<b>796036</b>	<b>0</b>	<b>796036</b>		
					<b>Total:</b>							
					<b>Total:</b>	<b>796036</b>	<b>0</b>	<b>796036</b>				
<b>Total:</b>												
					<b>Total:</b>	<b>796036</b>	<b>0</b>	<b>796036</b>				
WR552 EE	10	2021		101	0101	3803	64	002	9764855		9764855	
WR DN.1 DHAR									<b>Total:</b>	<b>9764855</b>	<b>0</b>	<b>9764855</b>
								<b>Total:</b>	<b>9764855</b>	<b>0</b>	<b>9764855</b>	
							<b>Total:</b>	<b>9764855</b>	<b>0</b>	<b>9764855</b>		
					<b>Total:</b>							
					<b>Total:</b>	<b>9764855</b>	<b>0</b>	<b>9764855</b>				
				800	0102	3828	64	002	14757699		14757699	
								<b>Total:</b>	<b>14757699</b>	<b>0</b>	<b>14757699</b>	
								<b>Total:</b>	<b>14757699</b>	<b>0</b>	<b>14757699</b>	
							<b>Total:</b>	<b>14757699</b>	<b>0</b>	<b>14757699</b>		
					<b>Total:</b>							
					<b>Total:</b>	<b>14757699</b>	<b>0</b>	<b>14757699</b>				
					<b>Total:</b>	<b>24522554</b>	<b>0</b>	<b>24522554</b>				
<b>Total:</b>												
					<b>Total:</b>	<b>24522554</b>	<b>0</b>	<b>24522554</b>				
WR558 EE	10	2021		101	0101	3803	64	002	4152		4152	
HIRAN WRD									<b>Total:</b>	<b>4152</b>	<b>0</b>	<b>4152</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	10	2021		101	0101	3803	<b>Total:</b>		4152	0	4152	
						<b>Total:</b>		4152	0	4152		
					800	0102	3828	64	002	46296		46296
							<b>Total:</b>		46296	0	46296	
						<b>Total:</b>		46296	0	46296		
						<b>Total:</b>		46296	0	46296		
					<b>Total:</b>		50448	0	50448			
<b>Total:</b>		50448	0	50448								
<b>Total:</b>		50448	0	50448								
WR559 WRD MANDLA	10	2021		800	0102	3828	64	002	2845778		2845778	
						<b>Total:</b>		2845778	0	2845778		
					<b>Total:</b>		2845778	0	2845778			
					<b>Total:</b>		2845778	0	2845778			
					<b>Total:</b>		2845778	0	2845778			
					<b>Total:</b>		2845778	0	2845778			
					<b>Total:</b>		2845778	0	2845778			
WR561 WRD DINDORI	10	2021		800	0102	3828	64	002	4563505		4563505	
						<b>Total:</b>		4563505	0	4563505		
					<b>Total:</b>		4563505	0	4563505			
					<b>Total:</b>		4563505	0	4563505			
					<b>Total:</b>		4563505	0	4563505			
					<b>Total:</b>		4563505	0	4563505			
					<b>Total:</b>		4563505	0	4563505			
WR563	10	2021		800	0102	3828	64	002	1572274		1572274	

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WR563 EE,WR SURVEY DN,BALAGHAT	10	2021		800	0102	3828	64	<b>Total:</b>	1572274	0	1572274
								<b>Total:</b>	1572274	0	1572274
								<b>Total:</b>	1572274	0	1572274
								<b>Total:</b>	1572274	0	1572274
								<b>Total:</b>	1572274	0	1572274
<b>Total:</b>									1572274	0	1572274
WR564 EE WRD SEONI	10	2021		101	0101	3803	64	002	14520		14520
								<b>Total:</b>	14520	0	14520
								<b>Total:</b>	14520	0	14520
								<b>Total:</b>	14520	0	14520
								<b>Total:</b>	14520	0	14520
			800	0102	3828	64	002		9130751		9130751
								<b>Total:</b>	9130751	0	9130751
								<b>Total:</b>	9130751	0	9130751
								<b>Total:</b>	9130751	0	9130751
								<b>Total:</b>	9130751	0	9130751
<b>Total:</b>									9145271	0	9145271
<b>Total:</b>									9145271	0	9145271
WR565 EE,WRD ,CHHINDWARA	10	2021		101	0101	3803	64	002	6480840		6480840
								<b>Total:</b>	6480840	0	6480840
								<b>Total:</b>	6480840	0	6480840
								<b>Total:</b>	6480840	0	6480840
								<b>Total:</b>	6480840	0	6480840
<b>Total:</b>									6480840	0	6480840
<b>Total:</b>									6480840	0	6480840



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WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2021		101	0101	3803	64	002	3000000		3000000
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
<b>Total:</b>				<b>3000000</b>	<b>0</b>	<b>3000000</b>					
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2021		101	0101	3803	64	002	219167		219167
								<b>Total:</b>	<b>219167</b>	<b>0</b>	<b>219167</b>
								<b>Total:</b>	<b>219167</b>	<b>0</b>	<b>219167</b>
								<b>Total:</b>	<b>219167</b>	<b>0</b>	<b>219167</b>
								<b>Total:</b>	<b>219167</b>	<b>0</b>	<b>219167</b>
<b>Total:</b>				<b>219167</b>	<b>0</b>	<b>219167</b>					
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	10	2021		101	0101	6070	64	001	231815		231815
								<b>Total:</b>	<b>231815</b>	<b>0</b>	<b>231815</b>
								<b>Total:</b>	<b>231815</b>	<b>0</b>	<b>231815</b>
								<b>Total:</b>	<b>231815</b>	<b>0</b>	<b>231815</b>
								<b>Total:</b>	<b>231815</b>	<b>0</b>	<b>231815</b>
<b>Total:</b>				<b>231815</b>	<b>0</b>	<b>231815</b>					
WR579 EE,GROUND WATER SERVEY	10	2021		101	0101	6070	64	001	308429		308429
								<b>Total:</b>	<b>308429</b>	<b>0</b>	<b>308429</b>
								<b>Total:</b>	<b>308429</b>	<b>0</b>	<b>308429</b>
								<b>Total:</b>	<b>308429</b>	<b>0</b>	<b>308429</b>

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WR579	10	2021		101	<b>Total:</b>				308429	0	308429
EE,GROUND					<b>Total:</b>				308429	0	308429
WATER					<b>Total:</b>				308429	0	308429
SERVEY					<b>Total:</b>				308429	0	308429
DN.3,SAGAR					<b>Total:</b>				308429	0	308429
WR580	10	2021		101	0101	6070	64	001	198988		198988
EE,GROUND								<b>Total:</b>	198988	0	198988
WATER								<b>Total:</b>	198988	0	198988
SURVEY DN. 4,								<b>Total:</b>	198988	0	198988
REWA								<b>Total:</b>	198988	0	198988
								<b>Total:</b>	198988	0	198988
								<b>Total:</b>	198988	0	198988
								<b>Total:</b>	198988	0	198988
WR581	10	2021		101	0101	6070	64	001	72232		72232
EE,GROUND								<b>Total:</b>	72232	0	72232
WATER_SURVEY								<b>Total:</b>	72232	0	72232
Y								<b>Total:</b>	72232	0	72232
DN.2,GWALIOR								<b>Total:</b>	72232	0	72232
								<b>Total:</b>	72232	0	72232
								<b>Total:</b>	72232	0	72232
								<b>Total:</b>	72232	0	72232
WR584	10	2021		101	0101	6070	64	001	292969		292969
SR.GEOHYDRO								<b>Total:</b>	292969	0	292969
LOIGST								<b>Total:</b>	292969	0	292969
GROUND								<b>Total:</b>	292969	0	292969
WATER								<b>Total:</b>	292969	0	292969
SURVEY DN								<b>Total:</b>	292969	0	292969
6,KHANDWA								<b>Total:</b>	292969	0	292969
								<b>Total:</b>	292969	0	292969

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WR584	<b>Total:</b>											
SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA									292969	0	292969	
WR596	EE	10	2021		101	0101	3803	64	002	90964		90964
WRD SATNA (M.P.)									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
									<b>Total:</b>	90964	0	90964
WR598	EE	10	2021		101	0101	3803	64	002	586000		586000
WRD DN. NO.2 SHAH DOL									<b>Total:</b>	586000	0	586000
									<b>Total:</b>	586000	0	586000
									<b>Total:</b>	586000	0	586000
									<b>Total:</b>	586000	0	586000
									<b>Total:</b>	586000	0	586000
					800	0102	3828	64	002	7133127		7133127
									<b>Total:</b>	7133127	0	7133127
									<b>Total:</b>	7133127	0	7133127
									<b>Total:</b>	7133127	0	7133127
									<b>Total:</b>	7133127	0	7133127
									<b>Total:</b>	7133127	0	7133127
									<b>Total:</b>	7719127	0	7719127
									<b>Total:</b>	7719127	0	7719127
									<b>Total:</b>	7719127	0	7719127

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	10	2021		101	0101	3803	64	002	11743941		11743941
WRD KATNI								<b>Total:</b>	<b>11743941</b>	<b>0</b>	<b>11743941</b>
							<b>Total:</b>		<b>11743941</b>	<b>0</b>	<b>11743941</b>
						<b>Total:</b>			<b>11743941</b>	<b>0</b>	<b>11743941</b>
				<b>Total:</b>					<b>11743941</b>	<b>0</b>	<b>11743941</b>
			<b>Total:</b>						<b>11743941</b>	<b>0</b>	<b>11743941</b>
			<b>Total:</b>						<b>11743941</b>	<b>0</b>	<b>11743941</b>
			<b>Total:</b>						<b>11743941</b>	<b>0</b>	<b>11743941</b>
			<b>Total:</b>						<b>11743941</b>	<b>0</b>	<b>11743941</b>
WR607 EE	10	2021		101	0101	3803	64	002	601914		601914
WRD PANNA								<b>Total:</b>	<b>601914</b>	<b>0</b>	<b>601914</b>
							<b>Total:</b>		<b>601914</b>	<b>0</b>	<b>601914</b>
						6079	64	001	5000		5000
							<b>Total:</b>	<b>5000</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
							<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
						<b>Total:</b>			<b>5000</b>	<b>0</b>	<b>5000</b>
						<b>Total:</b>			<b>606914</b>	<b>0</b>	<b>606914</b>
				<b>Total:</b>					<b>606914</b>	<b>0</b>	<b>606914</b>
			<b>Total:</b>						<b>606914</b>	<b>0</b>	<b>606914</b>
			<b>Total:</b>						<b>606914</b>	<b>0</b>	<b>606914</b>
WR608 EE	10	2021		101	0101	3803	64	002	8842246		8842246
WRD 1 SAGAR								<b>Total:</b>	<b>8842246</b>	<b>0</b>	<b>8842246</b>
							<b>Total:</b>		<b>8842246</b>	<b>0</b>	<b>8842246</b>
						<b>Total:</b>			<b>8842246</b>	<b>0</b>	<b>8842246</b>
						<b>Total:</b>			<b>8842246</b>	<b>0</b>	<b>8842246</b>
				<b>Total:</b>					<b>8842246</b>	<b>0</b>	<b>8842246</b>
			<b>Total:</b>						<b>8842246</b>	<b>0</b>	<b>8842246</b>
			<b>Total:</b>						<b>8842246</b>	<b>0</b>	<b>8842246</b>
WR631 EE	10	2021		101	0101	3803	64	002	68000		68000

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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)	10	2021		101	0101	3803	64	Total:	68000	0	68000
								Total:	68000	0	68000
								64 001	25000		25000
								Total:	25000	0	25000
								Total:	25000	0	25000
								Total:	93000	0	93000
								Total:	93000	0	93000
Total:	93000	0	93000								
<b>Total:</b>									93000	0	93000
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2021		101	0101	3803	64	002	983593		983593
								Total:	983593	0	983593
								Total:	983593	0	983593
								64 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1983593	0	1983593
Total:	1983593	0	1983593								
Total:	1983593	0	1983593								
<b>Total:</b>									1983593	0	1983593
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	10	2021		101	0101	6079	64	001	92962		92962
								Total:	92962	0	92962
								Total:	92962	0	92962
								Total:	92962	0	92962
								Total:	92962	0	92962
								Total:	92962	0	92962
								Total:	92962	0	92962
800				0102	3828	64	002	8041615		8041615	
							Total:	8041615	0	8041615	
							Total:	8041615	0	8041615	
							Total:	8041615	0	8041615	

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WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	10	2021		800	0102								
									<b>Total:</b>		<b>8041615</b>	<b>0</b>	<b>8041615</b>
									<b>Total:</b>		<b>8041615</b>	<b>0</b>	<b>8041615</b>
									<b>Total:</b>		<b>8134577</b>	<b>0</b>	<b>8134577</b>
									<b>Total:</b>		<b>8134577</b>	<b>0</b>	<b>8134577</b>
<b>Total:</b>		<b>8134577</b>	<b>0</b>	<b>8134577</b>									
WR654 EE,WRD ,DIVISION NO.2 SAGAR	10	2021		101	0101	3803	64	002			2355926		
									<b>Total:</b>		<b>2355926</b>	<b>0</b>	<b>2355926</b>
									<b>Total:</b>		<b>2355926</b>	<b>0</b>	<b>2355926</b>
									<b>Total:</b>		<b>2355926</b>	<b>0</b>	<b>2355926</b>
									<b>Total:</b>		<b>2355926</b>	<b>0</b>	<b>2355926</b>
<b>Total:</b>		<b>2355926</b>	<b>0</b>	<b>2355926</b>									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2021		101	0101	3803	61				92900		
									<b>Total:</b>		<b>92900</b>	<b>0</b>	<b>92900</b>
									64	002			3344379
											<b>Total:</b>		<b>3344379</b>
									<b>Total:</b>		<b>3437279</b>	<b>0</b>	<b>3437279</b>
				<b>Total:</b>		<b>3437279</b>	<b>0</b>	<b>3437279</b>					
				<b>Total:</b>		<b>3437279</b>	<b>0</b>	<b>3437279</b>					
				800	0102	3828	61				45908		
									<b>Total:</b>		<b>45908</b>	<b>0</b>	<b>45908</b>
									<b>Total:</b>		<b>45908</b>	<b>0</b>	<b>45908</b>
<b>Total:</b>		<b>45908</b>	<b>0</b>						<b>45908</b>				
<b>Total:</b>		<b>45908</b>	<b>0</b>						<b>45908</b>				
<b>Total:</b>		<b>3483187</b>	<b>0</b>	<b>3483187</b>									
<b>Total:</b>		<b>3483187</b>	<b>0</b>	<b>3483187</b>									

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WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2021		101	0101	3803	64	002	1998128		1998128
								<b>Total:</b>	<b>1998128</b>	<b>0</b>	<b>1998128</b>
								<b>Total:</b>	<b>1998128</b>	<b>0</b>	<b>1998128</b>
								<b>Total:</b>	<b>1998128</b>	<b>0</b>	<b>1998128</b>
								<b>Total:</b>	<b>1998128</b>	<b>0</b>	<b>1998128</b>
<b>Total:</b>				<b>1998128</b>	<b>0</b>	<b>1998128</b>					
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2021		101	0101	3803	64	002	14895915		14895915
								<b>Total:</b>	<b>14895915</b>	<b>0</b>	<b>14895915</b>
								<b>Total:</b>	<b>14895915</b>	<b>0</b>	<b>14895915</b>
								<b>Total:</b>	<b>14895915</b>	<b>0</b>	<b>14895915</b>
								<b>Total:</b>	<b>14895915</b>	<b>0</b>	<b>14895915</b>
<b>Total:</b>				<b>14895915</b>	<b>0</b>	<b>14895915</b>					
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2021		101	0101	3803	64	002	44009		44009
								<b>Total:</b>	<b>44009</b>	<b>0</b>	<b>44009</b>
								<b>Total:</b>	<b>44009</b>	<b>0</b>	<b>44009</b>
								<b>Total:</b>	<b>44009</b>	<b>0</b>	<b>44009</b>
								<b>Total:</b>	<b>44009</b>	<b>0</b>	<b>44009</b>
<b>Total:</b>				<b>44009</b>	<b>0</b>	<b>44009</b>					
WR685 WATER RESOURCES DIVISION	10	2021		101	0101	3803	64	002	6871927		6871927
								<b>Total:</b>	<b>6871927</b>	<b>0</b>	<b>6871927</b>
								<b>Total:</b>	<b>6871927</b>	<b>0</b>	<b>6871927</b>
								<b>Total:</b>	<b>6871927</b>	<b>0</b>	<b>6871927</b>

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WR685	10	2021		101	<b>Total:</b>				6871927	0	6871927
WATER				<b>Total:</b>					6871927	0	6871927
RESOURCES			<b>Total:</b>						6871927	0	6871927
DIVISION			<b>Total:</b>						6871927	0	6871927
CHHATARPUR			<b>Total:</b>						6871927	0	6871927
<b>GN/MHCD TOTAL</b>									<b>145000304</b>	<b>0</b>	<b>145000304</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	10	2021	01	800	0101	9229	64		365108		365108
WRD SEHORE								<b>Total:</b>	365108	0	365108
							<b>Total:</b>		365108	0	365108
					<b>Total:</b>				365108	0	365108
			<b>Total:</b>						365108	0	365108
			<b>Total:</b>						365108	0	365108
<b>Total:</b>									<b>365108</b>	<b>0</b>	<b>365108</b>

WR604 EE	10	2021	01	103	0101	5711	64	001	233376		233376
WRD KATNI								<b>Total:</b>	233376	0	233376
							<b>Total:</b>		233376	0	233376
					<b>Total:</b>				233376	0	233376
			<b>Total:</b>						233376	0	233376
			<b>Total:</b>						233376	0	233376
<b>Total:</b>									<b>233376</b>	<b>0</b>	<b>233376</b>



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**Gncd 23**  
**Mhcd 4711**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE									233376	0	233376
<b>Total:</b>									<b>233376</b>	<b>0</b>	<b>233376</b>
WRD KATNI											
<b>GN/MHCD TOTAL</b>									<b>598484</b>	<b>0</b>	<b>598484</b>

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	10	2021	01	337	0101	0134	33	001	134934		134934
EE,PWD								<b>Total:</b>	<b>134934</b>	<b>0</b>	<b>134934</b>
N.H.DN.SAGAR							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>
							<b>Total:</b>		<b>134934</b>	<b>0</b>	<b>134934</b>

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2021	04	337	0101	0134	33	001	465612		465612
PWD BRIDGE								<b>Total:</b>	<b>465612</b>	<b>0</b>	<b>465612</b>
CONST. DN							<b>Total:</b>		<b>465612</b>	<b>0</b>	<b>465612</b>
BHOPAL							<b>Total:</b>		<b>465612</b>	<b>0</b>	<b>465612</b>
							<b>Total:</b>		<b>465612</b>	<b>0</b>	<b>465612</b>
					0103	0134	33	001	14308		14308
							<b>Total:</b>		<b>14308</b>	<b>0</b>	<b>14308</b>
							<b>Total:</b>		<b>14308</b>	<b>0</b>	<b>14308</b>
							<b>Total:</b>		<b>14308</b>	<b>0</b>	<b>14308</b>
							<b>Total:</b>		<b>14308</b>	<b>0</b>	<b>14308</b>
							<b>Total:</b>		<b>479920</b>	<b>0</b>	<b>479920</b>
							<b>Total:</b>		<b>479920</b>	<b>0</b>	<b>479920</b>

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE	10	2021	<b>Total:</b>							<b>479920</b>	<b>0</b>	<b>479920</b>
PWD BRIDGE CONST. DN BHOPAL	<b>Total:</b>											
									<b>479920</b>	<b>0</b>	<b>479920</b>	
PW517 EE,	10	2021	04	337	0101	0134	33	001	452415		452415	
PWD BRIDGE CONST. DN INDORE									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
									<b>452415</b>	<b>0</b>	<b>452415</b>	
									<b>Total:</b>			
PW518 EE	10	2021	04	337	0101	0134	33	001	1674714		1674714	
PWD BRIDGE CONST. UJJAIN									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
									<b>1674714</b>	<b>0</b>	<b>1674714</b>	
									<b>Total:</b>			
PW519 EE	10	2021	04	337	0101	0134	33	001	2430792		2430792	
PWD BRIDGE CONST. GWALIOR									<b>Total:</b>			
									<b>2430792</b>	<b>0</b>	<b>2430792</b>	
									<b>Total:</b>			
									<b>2430792</b>	<b>0</b>	<b>2430792</b>	
									<b>Total:</b>			
									<b>2430792</b>	<b>0</b>	<b>2430792</b>	
									<b>Total:</b>			
									<b>2430792</b>	<b>0</b>	<b>2430792</b>	
									<b>Total:</b>			
									<b>2430792</b>	<b>0</b>	<b>2430792</b>	
									<b>Total:</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	10	2021	04	337	0103	0134	33	001	11079209		11079209
PWD BRIDGE								<b>Total:</b>	<b>11079209</b>	<b>0</b>	<b>11079209</b>
CONST.							<b>Total:</b>		<b>11079209</b>	<b>0</b>	<b>11079209</b>
GWALIOR						<b>Total:</b>			<b>11079209</b>	<b>0</b>	<b>11079209</b>
					<b>Total:</b>				<b>13510001</b>	<b>0</b>	<b>13510001</b>
				<b>Total:</b>					<b>13510001</b>	<b>0</b>	<b>13510001</b>
			<b>Total:</b>						<b>13510001</b>	<b>0</b>	<b>13510001</b>
<b>Total:</b>									<b>13510001</b>	<b>0</b>	<b>13510001</b>
PW520 EE	10	2021	04	337	0101	0134	33	001	806145		806145
PWD BRIDGE								<b>Total:</b>	<b>806145</b>	<b>0</b>	<b>806145</b>
CONSTRUCTIO							<b>Total:</b>		<b>806145</b>	<b>0</b>	<b>806145</b>
N DN.						<b>Total:</b>			<b>806145</b>	<b>0</b>	<b>806145</b>
JABALPUR					0103	0134	33	001	5595186		5595186
							<b>Total:</b>		<b>5595186</b>	<b>0</b>	<b>5595186</b>
						<b>Total:</b>			<b>5595186</b>	<b>0</b>	<b>5595186</b>
					<b>Total:</b>				<b>5595186</b>	<b>0</b>	<b>5595186</b>
				<b>Total:</b>					<b>6401331</b>	<b>0</b>	<b>6401331</b>
			<b>Total:</b>						<b>6401331</b>	<b>0</b>	<b>6401331</b>
<b>Total:</b>									<b>6401331</b>	<b>0</b>	<b>6401331</b>
PW522 EE	10	2021	04	337	0103	0134	33	001	212960		212960
PWD BRIDGE								<b>Total:</b>	<b>212960</b>	<b>0</b>	<b>212960</b>
CONSTRUCTIO							<b>Total:</b>		<b>212960</b>	<b>0</b>	<b>212960</b>
N DN. REWA						<b>Total:</b>			<b>212960</b>	<b>0</b>	<b>212960</b>
					<b>Total:</b>				<b>212960</b>	<b>0</b>	<b>212960</b>
				<b>Total:</b>					<b>212960</b>	<b>0</b>	<b>212960</b>
<b>Total:</b>									<b>212960</b>	<b>0</b>	<b>212960</b>

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**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2021	04	337	0103	0134	33	001	1531336		1531336
								<b>Total:</b>	<b>1531336</b>	<b>0</b>	<b>1531336</b>
								<b>Total:</b>	<b>1531336</b>	<b>0</b>	<b>1531336</b>
								<b>Total:</b>	<b>1531336</b>	<b>0</b>	<b>1531336</b>
								<b>Total:</b>	<b>1531336</b>	<b>0</b>	<b>1531336</b>
								<b>Total:</b>	<b>1531336</b>	<b>0</b>	<b>1531336</b>
<b>Total:</b>									<b>1531336</b>	<b>0</b>	<b>1531336</b>
PW524 EE PWD DN. NO.1 GWALIOR	10	2021	04	337	0101	0134	33	001	5754187		5754187
								<b>Total:</b>	<b>5754187</b>	<b>0</b>	<b>5754187</b>
								<b>Total:</b>	<b>5754187</b>	<b>0</b>	<b>5754187</b>
								<b>Total:</b>	<b>5754187</b>	<b>0</b>	<b>5754187</b>
								<b>Total:</b>	<b>5754187</b>	<b>0</b>	<b>5754187</b>
					0103	0134	33	001	1409368		1409368
								<b>Total:</b>	<b>1409368</b>	<b>0</b>	<b>1409368</b>
								<b>Total:</b>	<b>1409368</b>	<b>0</b>	<b>1409368</b>
								<b>Total:</b>	<b>1409368</b>	<b>0</b>	<b>1409368</b>
								<b>Total:</b>	<b>1409368</b>	<b>0</b>	<b>1409368</b>
<b>Total:</b>									<b>7163555</b>	<b>0</b>	<b>7163555</b>
<b>Total:</b>									<b>7163555</b>	<b>0</b>	<b>7163555</b>
<b>Total:</b>									<b>7163555</b>	<b>0</b>	<b>7163555</b>
PW526 EE PWD (B/R) DN. BHIND.	10	2021	04	337	0101	0134	33	001	4014200		4014200
								<b>Total:</b>	<b>4014200</b>	<b>0</b>	<b>4014200</b>
								<b>Total:</b>	<b>4014200</b>	<b>0</b>	<b>4014200</b>
					0103	0134	33	001	1982886		1982886
								<b>Total:</b>	<b>1982886</b>	<b>0</b>	<b>1982886</b>
								<b>Total:</b>	<b>1982886</b>	<b>0</b>	<b>1982886</b>
								<b>Total:</b>	<b>1982886</b>	<b>0</b>	<b>1982886</b>
<b>Total:</b>									<b>5997086</b>	<b>0</b>	<b>5997086</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW526 EE	10	2021	04	<b>Total:</b>								<b>5997086</b>	<b>0</b>	<b>5997086</b>
PWD (B/R) DN. BHIND.				<b>Total:</b>								<b>5997086</b>	<b>0</b>	<b>5997086</b>
<b>Total:</b>												<b>5997086</b>	<b>0</b>	<b>5997086</b>
PW527 EE	10	2021	04	337	0101	0134	33	001	4204335		4204335			
PWD B/R DN. DATIA								<b>Total:</b>	<b>4204335</b>	<b>0</b>	<b>4204335</b>			
								<b>Total:</b>	<b>4204335</b>	<b>0</b>	<b>4204335</b>			
								<b>Total:</b>	<b>4204335</b>	<b>0</b>	<b>4204335</b>			
								<b>Total:</b>	<b>4204335</b>	<b>0</b>	<b>4204335</b>			
								<b>Total:</b>	<b>4204335</b>	<b>0</b>	<b>4204335</b>			
<b>Total:</b>									<b>4204335</b>	<b>0</b>	<b>4204335</b>			
PW529 EE	10	2021	04	337	0101	0134	33	001	5163833		5163833			
PWD B/R DN. MORENA.								<b>Total:</b>	<b>5163833</b>	<b>0</b>	<b>5163833</b>			
								<b>Total:</b>	<b>5163833</b>	<b>0</b>	<b>5163833</b>			
								<b>Total:</b>	<b>5163833</b>	<b>0</b>	<b>5163833</b>			
								<b>Total:</b>	<b>5163833</b>	<b>0</b>	<b>5163833</b>			
								<b>Total:</b>	<b>5163833</b>	<b>0</b>	<b>5163833</b>			
					0103	0134	33	001	436141		436141			
								<b>Total:</b>	<b>436141</b>	<b>0</b>	<b>436141</b>			
								<b>Total:</b>	<b>436141</b>	<b>0</b>	<b>436141</b>			
								<b>Total:</b>	<b>436141</b>	<b>0</b>	<b>436141</b>			
								<b>Total:</b>	<b>436141</b>	<b>0</b>	<b>436141</b>			
								<b>Total:</b>	<b>5599974</b>	<b>0</b>	<b>5599974</b>			
								<b>Total:</b>	<b>5599974</b>	<b>0</b>	<b>5599974</b>			
<b>Total:</b>									<b>5599974</b>	<b>0</b>	<b>5599974</b>			
PW530 EE	10	2021	04	337	0101	0134	33	001	2135950		2135950			
PWD, CHAMBAL AYCAT DN. SHEOPURKALA								<b>Total:</b>	<b>2135950</b>	<b>0</b>	<b>2135950</b>			
								<b>Total:</b>	<b>2135950</b>	<b>0</b>	<b>2135950</b>			
								<b>Total:</b>	<b>2135950</b>	<b>0</b>	<b>2135950</b>			
								<b>Total:</b>	<b>2135950</b>	<b>0</b>	<b>2135950</b>			
<b>Total:</b>									<b>2135950</b>	<b>0</b>	<b>2135950</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE	10	2021	04	<b>Total:</b>					2135950	0	2135950	
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N				<b>Total:</b>					2135950	0	2135950	
<b>Total:</b>									2135950	0	2135950	
PW531 EE	10	2021	04	337	0101	0134	33	001	3403100		3403100	
PWD, B/R DN. NO. 1 GUNA								<b>Total:</b>	3403100	0	3403100	
<b>Total:</b>									3403100	0	3403100	
<b>Total:</b>									3403100	0	3403100	
					0103	0134	33	001	443331		443331	
<b>Total:</b>									443331	0	443331	
<b>Total:</b>									443331	0	443331	
<b>Total:</b>									443331	0	443331	
					800	0101	7081	33	001	1271384		1271384
<b>Total:</b>									1271384	0	1271384	
<b>Total:</b>									1271384	0	1271384	
<b>Total:</b>									1271384	0	1271384	
<b>Total:</b>									5117815	0	5117815	
<b>Total:</b>									5117815	0	5117815	
<b>Total:</b>									5117815	0	5117815	
PW533 EE	10	2021	04	337	0101	0134	33	001	1916052		1916052	
PWD (B/R) DN.1 SHIVPURI.								<b>Total:</b>	1916052	0	1916052	
<b>Total:</b>									1916052	0	1916052	
<b>Total:</b>									1916052	0	1916052	
<b>Total:</b>									1916052	0	1916052	
<b>Total:</b>									1916052	0	1916052	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE	10	2021	<b>Total:</b>							<b>1916052</b>	<b>0</b>	<b>1916052</b>
PWD (B/R) DN.1 SHIVPURI.	<b>Total:</b>											
									<b>1916052</b>	<b>0</b>	<b>1916052</b>	

PW534 EE PWD DN. NO.1 SAGAR	10	2021	04	337	0101	0134	33	001	5414651		5414651				
								<b>Total:</b>		<b>5414651</b>	<b>0</b>	<b>5414651</b>			
								<b>Total:</b>		<b>5414651</b>	<b>0</b>	<b>5414651</b>			
								<b>Total:</b>		<b>5414651</b>	<b>0</b>	<b>5414651</b>			
								0103	0134	33	001	2604245		2604245	
											<b>Total:</b>		<b>2604245</b>	<b>0</b>	<b>2604245</b>
											<b>Total:</b>		<b>2604245</b>	<b>0</b>	<b>2604245</b>
											<b>Total:</b>		<b>2604245</b>	<b>0</b>	<b>2604245</b>
								<b>Total:</b>		<b>8018896</b>	<b>0</b>	<b>8018896</b>			
								800	0101	7081	33	001	6182662		6182662
<b>Total:</b>		<b>6182662</b>	<b>0</b>	<b>6182662</b>											
<b>Total:</b>		<b>6182662</b>	<b>0</b>	<b>6182662</b>											
<b>Total:</b>		<b>6182662</b>	<b>0</b>	<b>6182662</b>											
<b>Total:</b>		<b>6182662</b>	<b>0</b>	<b>6182662</b>											
<b>Total:</b>		<b>14201558</b>	<b>0</b>	<b>14201558</b>											
<b>Total:</b>		<b>14201558</b>	<b>0</b>	<b>14201558</b>											
<b>Total:</b>		<b>14201558</b>	<b>0</b>	<b>14201558</b>											

PW535 EE PWD, (B/R) DN. DAMOH	10	2021	04	337	0101	0134	33	001	2723705		2723705				
								<b>Total:</b>		<b>2723705</b>	<b>0</b>	<b>2723705</b>			
								<b>Total:</b>		<b>2723705</b>	<b>0</b>	<b>2723705</b>			
								<b>Total:</b>		<b>2723705</b>	<b>0</b>	<b>2723705</b>			
								0103	0134	33	001	214248		214248	
											<b>Total:</b>		<b>214248</b>	<b>0</b>	<b>214248</b>
											<b>Total:</b>		<b>214248</b>	<b>0</b>	<b>214248</b>
<b>Total:</b>		<b>214248</b>	<b>0</b>	<b>214248</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW535 EE PWD, (B/R) DN. DAMOH	10	2021	04	337	<b>Total:</b>				<b>2937953</b>	<b>0</b>	<b>2937953</b>		
					<b>Total:</b>				<b>2937953</b>	<b>0</b>	<b>2937953</b>		
					<b>Total:</b>				<b>2937953</b>	<b>0</b>	<b>2937953</b>		
					<b>Total:</b>				<b>2937953</b>	<b>0</b>	<b>2937953</b>		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2021	04	337	0101	0134	33	001	2198860		2198860		
								<b>Total:</b>			<b>2198860</b>	<b>0</b>	<b>2198860</b>
								<b>Total:</b>			<b>2198860</b>	<b>0</b>	<b>2198860</b>
					<b>Total:</b>				<b>2198860</b>	<b>0</b>	<b>2198860</b>		
					<b>Total:</b>				<b>2198860</b>	<b>0</b>	<b>2198860</b>		
					<b>Total:</b>				<b>2198860</b>	<b>0</b>	<b>2198860</b>		
					<b>Total:</b>				<b>2198860</b>	<b>0</b>	<b>2198860</b>		
PW537 EE PWD (B/R) DN. PANNA	10	2021	04	337	0101	0134	33	001	2139339		2139339		
								<b>Total:</b>			<b>2139339</b>	<b>0</b>	<b>2139339</b>
								<b>Total:</b>			<b>2139339</b>	<b>0</b>	<b>2139339</b>
					<b>Total:</b>				<b>2139339</b>	<b>0</b>	<b>2139339</b>		
					0103	0134	33	001	450793		450793		
								<b>Total:</b>			<b>450793</b>	<b>0</b>	<b>450793</b>
								<b>Total:</b>			<b>450793</b>	<b>0</b>	<b>450793</b>
					<b>Total:</b>				<b>450793</b>	<b>0</b>	<b>450793</b>		
					<b>Total:</b>				<b>2590132</b>	<b>0</b>	<b>2590132</b>		
					800	0101	7081	33	001	2500000		2500000	
									<b>Total:</b>			<b>2500000</b>	<b>0</b>
<b>Total:</b>			<b>2500000</b>	<b>0</b>					<b>2500000</b>				
<b>Total:</b>				<b>2500000</b>	<b>0</b>	<b>2500000</b>							
<b>Total:</b>				<b>5090132</b>	<b>0</b>	<b>5090132</b>							
<b>Total:</b>				<b>5090132</b>	<b>0</b>	<b>5090132</b>							
<b>Total:</b>				<b>5090132</b>	<b>0</b>	<b>5090132</b>							



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PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2021	04	337	0101	0134	33	001	4004371		4004371		
								<b>Total:</b>	<b>4004371</b>	<b>0</b>	<b>4004371</b>		
								<b>Total:</b>	<b>4004371</b>	<b>0</b>	<b>4004371</b>		
						<b>Total:</b>	<b>4004371</b>	<b>0</b>	<b>4004371</b>				
						0103	0134	33	001	2948006		2948006	
									<b>Total:</b>	<b>2948006</b>	<b>0</b>	<b>2948006</b>	
					<b>Total:</b>				<b>2948006</b>	<b>0</b>	<b>2948006</b>		
					<b>Total:</b>	<b>2948006</b>	<b>0</b>	<b>2948006</b>					
					<b>Total:</b>	<b>6952377</b>	<b>0</b>	<b>6952377</b>					
					800	0101	7081	33	001	2564693		2564693	
									<b>Total:</b>	<b>2564693</b>	<b>0</b>	<b>2564693</b>	
									<b>Total:</b>	<b>2564693</b>	<b>0</b>	<b>2564693</b>	
							<b>Total:</b>	<b>2564693</b>	<b>0</b>	<b>2564693</b>			
							0103	7081	33	001	2243562		2243562
										<b>Total:</b>	<b>2243562</b>	<b>0</b>	<b>2243562</b>
<b>Total:</b>	<b>2243562</b>	<b>0</b>	<b>2243562</b>										
<b>Total:</b>	<b>2243562</b>	<b>0</b>	<b>2243562</b>										
<b>Total:</b>	<b>4808255</b>	<b>0</b>	<b>4808255</b>										
<b>Total:</b>	<b>11760632</b>	<b>0</b>	<b>11760632</b>										
<b>Total:</b>	<b>11760632</b>	<b>0</b>	<b>11760632</b>										
<b>Total:</b>	<b>11760632</b>	<b>0</b>	<b>11760632</b>										
PW539 EE PWD (E/M) DN. GWALIOR	10	2021	04	337	0103	0134	33	001	1205051		1205051		
								<b>Total:</b>	<b>1205051</b>	<b>0</b>	<b>1205051</b>		
								<b>Total:</b>	<b>1205051</b>	<b>0</b>	<b>1205051</b>		
					<b>Total:</b>	<b>1205051</b>	<b>0</b>	<b>1205051</b>					
					<b>Total:</b>	<b>1205051</b>	<b>0</b>	<b>1205051</b>					
					<b>Total:</b>	<b>1205051</b>	<b>0</b>	<b>1205051</b>					

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PW541 EE PWD B/R DN NO.1 INDORE	10	2021	04	337	0101	0134	33	001	3324946		3324946			
								<b>Total:</b>	<b>3324946</b>	<b>0</b>	<b>3324946</b>			
								<b>Total:</b>	<b>3324946</b>	<b>0</b>	<b>3324946</b>			
								<b>Total:</b>	<b>3324946</b>	<b>0</b>	<b>3324946</b>			
								0103	0134	33	001	1484802		1484802
											<b>Total:</b>	<b>1484802</b>	<b>0</b>	<b>1484802</b>
											<b>Total:</b>	<b>1484802</b>	<b>0</b>	<b>1484802</b>
											<b>Total:</b>	<b>1484802</b>	<b>0</b>	<b>1484802</b>
								<b>Total:</b>	<b>4809748</b>	<b>0</b>	<b>4809748</b>			
								<b>Total:</b>	<b>4809748</b>	<b>0</b>	<b>4809748</b>			
<b>Total:</b>	<b>4809748</b>	<b>0</b>	<b>4809748</b>											
<b>Total:</b>	<b>4809748</b>	<b>0</b>	<b>4809748</b>											
PW542 EE PWD B/R DN NO.2 INDORE	10	2021	04	337	0101	0134	33	001	7112586		7112586			
								<b>Total:</b>	<b>7112586</b>	<b>0</b>	<b>7112586</b>			
								<b>Total:</b>	<b>7112586</b>	<b>0</b>	<b>7112586</b>			
								<b>Total:</b>	<b>7112586</b>	<b>0</b>	<b>7112586</b>			
								0103	0134	33	001	1774000		1774000
											<b>Total:</b>	<b>1774000</b>	<b>0</b>	<b>1774000</b>
											<b>Total:</b>	<b>1774000</b>	<b>0</b>	<b>1774000</b>
											<b>Total:</b>	<b>1774000</b>	<b>0</b>	<b>1774000</b>
								<b>Total:</b>	<b>8886586</b>	<b>0</b>	<b>8886586</b>			
								<b>Total:</b>	<b>8886586</b>	<b>0</b>	<b>8886586</b>			
<b>Total:</b>	<b>8886586</b>	<b>0</b>	<b>8886586</b>											
<b>Total:</b>	<b>8886586</b>	<b>0</b>	<b>8886586</b>											
PW543 EE PWD B/R DN. DEWAS.	10	2021	04	337	0101	0134	33	001	4703648		4703648			
								<b>Total:</b>	<b>4703648</b>	<b>0</b>	<b>4703648</b>			
								<b>Total:</b>	<b>4703648</b>	<b>0</b>	<b>4703648</b>			
								<b>Total:</b>	<b>4703648</b>	<b>0</b>	<b>4703648</b>			
								<b>Total:</b>	<b>4703648</b>	<b>0</b>	<b>4703648</b>			

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PW543 EE PWD B/R DN. DEWAS.	10	2021	04	800	0101	7081	33	001	9163862		9163862
								<b>Total:</b>	<b>9163862</b>	<b>0</b>	<b>9163862</b>
								<b>Total:</b>	<b>9163862</b>	<b>0</b>	<b>9163862</b>
								<b>Total:</b>	<b>9163862</b>	<b>0</b>	<b>9163862</b>
								<b>Total:</b>	<b>13867510</b>	<b>0</b>	<b>13867510</b>
<b>Total:</b>				<b>13867510</b>	<b>0</b>	<b>13867510</b>					
<b>Total:</b>						<b>13867510</b>	<b>0</b>	<b>13867510</b>			
PW544 EE PWD B/R DN. UJJAIN	10	2021	04	337	0101	0134	33	001	3685348		3685348
								<b>Total:</b>	<b>3685348</b>	<b>0</b>	<b>3685348</b>
								<b>Total:</b>	<b>3685348</b>	<b>0</b>	<b>3685348</b>
								<b>Total:</b>	<b>3685348</b>	<b>0</b>	<b>3685348</b>
								<b>Total:</b>	<b>3685348</b>	<b>0</b>	<b>3685348</b>
<b>Total:</b>				<b>3685348</b>	<b>0</b>	<b>3685348</b>					
<b>Total:</b>						<b>3685348</b>	<b>0</b>	<b>3685348</b>			
PW545 EE PWD B/R DN. RATLAM	10	2021	04	337	0101	0134	33	001	4080735		4080735
								<b>Total:</b>	<b>4080735</b>	<b>0</b>	<b>4080735</b>
								<b>Total:</b>	<b>4080735</b>	<b>0</b>	<b>4080735</b>
								<b>Total:</b>	<b>4080735</b>	<b>0</b>	<b>4080735</b>
								<b>Total:</b>	<b>4080735</b>	<b>0</b>	<b>4080735</b>
<b>Total:</b>				<b>4080735</b>	<b>0</b>	<b>4080735</b>					
<b>Total:</b>						<b>4080735</b>	<b>0</b>	<b>4080735</b>			
PW546 EE PWD B/R DN. MANDSAUR	10	2021	04	337	0101	0134	33	001	2110546		2110546
								<b>Total:</b>	<b>2110546</b>	<b>0</b>	<b>2110546</b>
								<b>Total:</b>	<b>2110546</b>	<b>0</b>	<b>2110546</b>
								<b>Total:</b>	<b>2110546</b>	<b>0</b>	<b>2110546</b>

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PW546 EE PWD B/R DN. MANDSAUR	10	2021	04	337	0103	0134	33	001	233622		233622				
								<b>Total:</b>	<b>233622</b>	<b>0</b>	<b>233622</b>				
								<b>Total:</b>	<b>233622</b>	<b>0</b>	<b>233622</b>				
								<b>Total:</b>	<b>233622</b>	<b>0</b>	<b>233622</b>				
								<b>Total:</b>	<b>2344168</b>	<b>0</b>	<b>2344168</b>				
								800	0103	7081	33	001	1269867		1269867
												<b>Total:</b>	<b>1269867</b>	<b>0</b>	<b>1269867</b>
												<b>Total:</b>	<b>1269867</b>	<b>0</b>	<b>1269867</b>
												<b>Total:</b>	<b>1269867</b>	<b>0</b>	<b>1269867</b>
								<b>Total:</b>	<b>3614035</b>	<b>0</b>	<b>3614035</b>				
<b>Total:</b>	<b>3614035</b>	<b>0</b>	<b>3614035</b>												
<b>Total:</b>	<b>3614035</b>	<b>0</b>	<b>3614035</b>												
PW547 EE PWD (B/R) DN. NEEMUCH	10	2021	04	337	0101	0134	33	001	5057485		5057485				
								<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>				
								<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>				
								<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>				
								<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>				
								800	0101	7081	33	001	5057485		5057485
												<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>
												<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>
												<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>
								<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>				
<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>												
<b>Total:</b>	<b>5057485</b>	<b>0</b>	<b>5057485</b>												
PW549 EE PWD (B/R) DN. BARWANI	10	2021	04	337	0102	0134	33	001	230781		230781				
								<b>Total:</b>	<b>230781</b>	<b>0</b>	<b>230781</b>				
								<b>Total:</b>	<b>230781</b>	<b>0</b>	<b>230781</b>				
								<b>Total:</b>	<b>230781</b>	<b>0</b>	<b>230781</b>				
								<b>Total:</b>	<b>230781</b>	<b>0</b>	<b>230781</b>				
								800	0102	7081	33	001	3207315		3207315
												<b>Total:</b>	<b>3207315</b>	<b>0</b>	<b>3207315</b>
												<b>Total:</b>	<b>3207315</b>	<b>0</b>	<b>3207315</b>
												<b>Total:</b>	<b>3207315</b>	<b>0</b>	<b>3207315</b>
								<b>Total:</b>	<b>3207315</b>	<b>0</b>	<b>3207315</b>				

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PW549 EE	10	2021	04	800	0102	<b>Total:</b>			3207315	0	3207315
PWD (B/R) DN.					<b>Total:</b>				3207315	0	3207315
BARWANI				<b>Total:</b>					3438096	0	3438096
			<b>Total:</b>						3438096	0	3438096
<b>Total:</b>									3438096	0	3438096
PW550 EE	10	2021	04	337	0101	0134	33	001	3140499		3140499
PWD B/R DN.					<b>Total:</b>				3140499	0	3140499
KHANDWA					<b>Total:</b>				3140499	0	3140499
					<b>Total:</b>				3140499	0	3140499
			<b>Total:</b>						3140499	0	3140499
<b>Total:</b>									3140499	0	3140499
PW551 EE	10	2021	04	337	0102	0134	33	001	1820040		1820040
PWD B/R DN.					<b>Total:</b>				1820040	0	1820040
KHARGONE.					<b>Total:</b>				1820040	0	1820040
					<b>Total:</b>				1820040	0	1820040
			<b>Total:</b>						1820040	0	1820040
<b>Total:</b>									1820040	0	1820040
PW552 EE	10	2021	04	337	0102	0134	33	001	1975303		1975303
PWD B/R DN.					<b>Total:</b>				1975303	0	1975303
DHAR					<b>Total:</b>				1975303	0	1975303
					<b>Total:</b>				1975303	0	1975303
			<b>Total:</b>						1975303	0	1975303
				800	0102	7081	33	001	1953131		1953131
					<b>Total:</b>				1953131	0	1953131

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PW552 EE	10	2021	04	800	0102	7081	<b>Total:</b>		1953131	0	1953131
PWD B/R DN.							<b>Total:</b>		1953131	0	1953131
DHAR					<b>Total:</b>				1953131	0	1953131
				<b>Total:</b>					3928434	0	3928434
			<b>Total:</b>						3928434	0	3928434
<b>Total:</b>									3928434	0	3928434
PW553 EE	10	2021	04	337	0101	0134	33	001	7081416		7081416
PWD B/R DN.								<b>Total:</b>	7081416	0	7081416
SHAJAPUR							<b>Total:</b>		7081416	0	7081416
							<b>Total:</b>		7081416	0	7081416
					0103	0134	33	001	1000000		1000000
								<b>Total:</b>	1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
				<b>Total:</b>					8081416	0	8081416
			<b>Total:</b>						8081416	0	8081416
<b>Total:</b>									8081416	0	8081416
PW554 EE	10	2021	04	337	0102	0134	33	001	1199106		1199106
PWD B/R								<b>Total:</b>	1199106	0	1199106
DN.NO.1							<b>Total:</b>		1199106	0	1199106
JHABUA					<b>Total:</b>				1199106	0	1199106
					<b>Total:</b>				1199106	0	1199106
			<b>Total:</b>						1199106	0	1199106
<b>Total:</b>									1199106	0	1199106
PW555 EE	10	2021	04	337	0103	0134	33	001	197417		197417
PWD E/M DN.								<b>Total:</b>	197417	0	197417

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PW555 EE PWD E/M DN. UJJAIN.	10	2021	04	337	0103	0134			<b>Total:</b>	197417	0	197417						
									<b>Total:</b>	197417	0	197417						
									<b>Total:</b>	197417	0	197417						
									<b>Total:</b>	197417	0	197417						
<b>Total:</b>									197417	0	197417							
PW556 EE PWD E/M DN. INDORE	10	2021	04	337	0103	0134	33	001	19405		19405							
									<b>Total:</b>	19405	0	19405						
									<b>Total:</b>	19405	0	19405						
									<b>Total:</b>	19405	0	19405						
									<b>Total:</b>	19405	0	19405						
<b>Total:</b>									19405	0	19405							
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2021	04	337	0101	0134	33	001	3393913		3393913							
									<b>Total:</b>	3393913	0	3393913						
									<b>Total:</b>	3393913	0	3393913						
									<b>Total:</b>	3393913	0	3393913						
									<b>Total:</b>	3393913	0	3393913						
<b>Total:</b>									3393913	0	3393913							
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2021	04	337	0101	0134	33	001	12679842		12679842							
									<b>Total:</b>	12679842	0	12679842						
									<b>Total:</b>	12679842	0	12679842						
									<b>Total:</b>	12679842	0	12679842						
									<b>Total:</b>	12679842	0	12679842						
				0103	0134	33	001	2007870		2007870								
									<b>Total:</b>	2007870	0	2007870						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	10	2021	04	337	0103	0134	<b>Total:</b>	2007870	0	2007870	
PWD								<b>Total:</b>	2007870	0	2007870	
MAINT.DN. 2								<b>Total:</b>	14687712	0	14687712	
BHOPAL				800	0101	7081	33	001	2015442		2015442	
								<b>Total:</b>	2015442	0	2015442	
								<b>Total:</b>	2015442	0	2015442	
								<b>Total:</b>	2015442	0	2015442	
								<b>Total:</b>	2015442	0	2015442	
								<b>Total:</b>	16703154	0	16703154	
								<b>Total:</b>	16703154	0	16703154	
								<b>Total:</b>	16703154	0	16703154	
PW560	EE	10	2021	04	337	0101	0134	33	001	2435101	2435101	
PWD NEW									<b>Total:</b>	2435101	0	2435101
BOPAL DN.									<b>Total:</b>	2435101	0	2435101
BHOPAL									<b>Total:</b>	2435101	0	2435101
					0103	0134	33	001	8080902		8080902	
									<b>Total:</b>	8080902	0	8080902
									<b>Total:</b>	8080902	0	8080902
									<b>Total:</b>	8080902	0	8080902
									<b>Total:</b>	10516003	0	10516003
									<b>Total:</b>	10516003	0	10516003
									<b>Total:</b>	10516003	0	10516003
									<b>Total:</b>	10516003	0	10516003
PW561	EE	10	2021	04	337	0101	0134	33	001	12356876	12356876	
PWD B/R DN.									<b>Total:</b>	12356876	0	12356876
NO.1									<b>Total:</b>	12356876	0	12356876
HOSHANGABA									<b>Total:</b>	12356876	0	12356876
D					0103	0134	33	001	1294925		1294925	
									<b>Total:</b>	1294925	0	1294925



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PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2021	04	337	0103	0134	<b>Total:</b>		1294925	0	1294925
						<b>Total:</b>		1294925	0	1294925	
					<b>Total:</b>		13651801	0	13651801		
					0101	7081	33	001	3494740		3494740
									<b>Total:</b>		3494740
					<b>Total:</b>		3494740	0	3494740		
					<b>Total:</b>		3494740	0	3494740		
					<b>Total:</b>		3494740	0	3494740		
					<b>Total:</b>		17146541	0	17146541		
					<b>Total:</b>		17146541	0	17146541		
<b>Total:</b>		17146541	0	17146541							
PW562 EE PWD DN. SEHORE	10	2021	04	337	0101	0134	33	001	3869799		3869799
									<b>Total:</b>		3869799
					<b>Total:</b>		3869799	0	3869799		
					<b>Total:</b>		3869799	0	3869799		
					<b>Total:</b>		3869799	0	3869799		
					<b>Total:</b>		3869799	0	3869799		
PW563 EE PWD DN. VIDISHA	10	2021	04	337	0101	0134	33	001	5776255		5776255
									<b>Total:</b>		5776255
					<b>Total:</b>		5776255	0	5776255		
					0103	0134	33	001	1235049		1235049
									<b>Total:</b>		1235049
					<b>Total:</b>		1235049	0	1235049		
					<b>Total:</b>		1235049	0	1235049		
					<b>Total:</b>		7011304	0	7011304		
					<b>Total:</b>		7011304	0	7011304		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563	EE	10	2021	<b>Total:</b>						7011304	0	7011304
PWD DN. VIDISHA				<b>Total:</b>						7011304	0	7011304
PW564	EE	10	2021	04	337	0101	0134	33	001	7284928		7284928
PWD DN. RAISEN									<b>Total:</b>	7284928	0	7284928
									<b>Total:</b>	7284928	0	7284928
									<b>Total:</b>	7284928	0	7284928
						0103	0134	33	001	1968211		1968211
									<b>Total:</b>	1968211	0	1968211
									<b>Total:</b>	1968211	0	1968211
									<b>Total:</b>	1968211	0	1968211
									<b>Total:</b>	9253139	0	9253139
									<b>Total:</b>	9253139	0	9253139
									<b>Total:</b>	9253139	0	9253139
PW565	EE	10	2021	04	337	0101	0134	33	001	3028871		3028871
PWD DN. RAJGARH									<b>Total:</b>	3028871	0	3028871
									<b>Total:</b>	3028871	0	3028871
									<b>Total:</b>	3028871	0	3028871
									<b>Total:</b>	3028871	0	3028871
									<b>Total:</b>	3028871	0	3028871
									<b>Total:</b>	3028871	0	3028871
PW566	EE	10	2021	04	337	0102	0134	33	001	4055334		4055334
PWD (B/R) DN. BETUL									<b>Total:</b>	4055334	0	4055334
									<b>Total:</b>	4055334	0	4055334
									<b>Total:</b>	4055334	0	4055334

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PW566 EE PWD (B/R) DN. BETUL	10	2021	04	800	0102	7081	33	001	3376000		3376000
								<b>Total:</b>	<b>3376000</b>	<b>0</b>	<b>3376000</b>
								<b>Total:</b>	<b>3376000</b>	<b>0</b>	<b>3376000</b>
								<b>Total:</b>	<b>3376000</b>	<b>0</b>	<b>3376000</b>
								<b>Total:</b>	<b>7431334</b>	<b>0</b>	<b>7431334</b>
<b>Total:</b>			<b>Total:</b>	<b>7431334</b>	<b>0</b>	<b>7431334</b>					
<b>Total:</b>			<b>Total:</b>	<b>7431334</b>	<b>0</b>	<b>7431334</b>					
<b>Total:</b>			<b>Total:</b>	<b>7431334</b>	<b>0</b>	<b>7431334</b>					
PW567 EE,PWD (B&R) DIVISION HARDA	10	2021	04	337	0101	0134	33	001	3149222		3149222
								<b>Total:</b>	<b>3149222</b>	<b>0</b>	<b>3149222</b>
								<b>Total:</b>	<b>3149222</b>	<b>0</b>	<b>3149222</b>
								<b>Total:</b>	<b>3149222</b>	<b>0</b>	<b>3149222</b>
								<b>Total:</b>	<b>3149222</b>	<b>0</b>	<b>3149222</b>
					0103	0134	33	001	18976		18976
								<b>Total:</b>	<b>18976</b>	<b>0</b>	<b>18976</b>
								<b>Total:</b>	<b>18976</b>	<b>0</b>	<b>18976</b>
								<b>Total:</b>	<b>18976</b>	<b>0</b>	<b>18976</b>
								<b>Total:</b>	<b>18976</b>	<b>0</b>	<b>18976</b>
<b>Total:</b>			<b>Total:</b>	<b>3168198</b>	<b>0</b>	<b>3168198</b>					
<b>Total:</b>			<b>Total:</b>	<b>3168198</b>	<b>0</b>	<b>3168198</b>					
<b>Total:</b>			<b>Total:</b>	<b>3168198</b>	<b>0</b>	<b>3168198</b>					
PW568 EE PWD E/M DN. I BHOPAL	10	2021	04	337	0101	0134	33	001	2468057		2468057
								<b>Total:</b>	<b>2468057</b>	<b>0</b>	<b>2468057</b>
								<b>Total:</b>	<b>2468057</b>	<b>0</b>	<b>2468057</b>
					0103	0134	33	001	35003		35003
								<b>Total:</b>	<b>35003</b>	<b>0</b>	<b>35003</b>
								<b>Total:</b>	<b>35003</b>	<b>0</b>	<b>35003</b>
								<b>Total:</b>	<b>35003</b>	<b>0</b>	<b>35003</b>
<b>Total:</b>			<b>Total:</b>	<b>2503060</b>	<b>0</b>	<b>2503060</b>					

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PW568 EE	10	2021	04	<b>Total:</b>								<b>2503060</b>	<b>0</b>	<b>2503060</b>
PWD E/M DN. I				<b>Total:</b>								<b>2503060</b>	<b>0</b>	<b>2503060</b>
BHOPAL				<b>Total:</b>								<b>2503060</b>	<b>0</b>	<b>2503060</b>
PW570 EE	10	2021	04	337	0101	0134	33	001	6413019		6413019			
PWD DN. 1								<b>Total:</b>	<b>6413019</b>	<b>0</b>	<b>6413019</b>			
REWA								<b>Total:</b>	<b>6413019</b>	<b>0</b>	<b>6413019</b>			
								<b>Total:</b>	<b>6413019</b>	<b>0</b>	<b>6413019</b>			
								<b>Total:</b>	<b>6413019</b>	<b>0</b>	<b>6413019</b>			
				800	0101	7081	33	001	10191817		10191817			
								<b>Total:</b>	<b>10191817</b>	<b>0</b>	<b>10191817</b>			
								<b>Total:</b>	<b>10191817</b>	<b>0</b>	<b>10191817</b>			
								<b>Total:</b>	<b>10191817</b>	<b>0</b>	<b>10191817</b>			
								<b>Total:</b>	<b>10191817</b>	<b>0</b>	<b>10191817</b>			
								<b>Total:</b>	<b>10191817</b>	<b>0</b>	<b>10191817</b>			
								<b>Total:</b>	<b>16604836</b>	<b>0</b>	<b>16604836</b>			
								<b>Total:</b>	<b>16604836</b>	<b>0</b>	<b>16604836</b>			
								<b>Total:</b>	<b>16604836</b>	<b>0</b>	<b>16604836</b>			
PW571 EE	10	2021	04	337	0101	0134	33	001	485498		485498			
PWD E/M DN.								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
REWA								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
								<b>Total:</b>	<b>485498</b>	<b>0</b>	<b>485498</b>			
PW572 EE	10	2021	04	337	0101	0134	33	001	2315312		2315312			
PWD DN. SIDHI								<b>Total:</b>	<b>2315312</b>	<b>0</b>	<b>2315312</b>			
								<b>Total:</b>	<b>2315312</b>	<b>0</b>	<b>2315312</b>			
								<b>Total:</b>	<b>2315312</b>	<b>0</b>	<b>2315312</b>			
								<b>Total:</b>	<b>2315312</b>	<b>0</b>	<b>2315312</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	10	2021	04	337	<b>Total:</b>				2315312	0	2315312
PWD DN. SIDHI					<b>Total:</b>				2315312	0	2315312
			<b>Total:</b>						2315312	0	2315312
<b>Total:</b>									2315312	0	2315312
PW574 EE	10	2021	04	337	0102	0134	33	001	860625		860625
PWD DN.NO.1								<b>Total:</b>	860625	0	860625
SHAHDOL							<b>Total:</b>	860625	0	860625	
						<b>Total:</b>			860625	0	860625
					<b>Total:</b>				860625	0	860625
			800	0102	7081	33	001	864734	864734		864734
							<b>Total:</b>	864734	0	864734	
						<b>Total:</b>			864734	0	864734
					<b>Total:</b>				864734	0	864734
				<b>Total:</b>					864734	0	864734
				<b>Total:</b>					1725359	0	1725359
			<b>Total:</b>						1725359	0	1725359
<b>Total:</b>									1725359	0	1725359
PW576 EE	10	2021	04	337	0101	0134	33	001	6322424		6322424
PWD SATNA								<b>Total:</b>	6322424	0	6322424
							<b>Total:</b>	6322424	0	6322424	
						<b>Total:</b>			6322424	0	6322424
					0103	0134	33	001	1425750		1425750
								<b>Total:</b>	1425750	0	1425750
						<b>Total:</b>			1425750	0	1425750
					<b>Total:</b>				1425750	0	1425750
				<b>Total:</b>					7748174	0	7748174
			800	0101	7081	33	001	16934511	16934511		16934511
							<b>Total:</b>	16934511	0	16934511	
						<b>Total:</b>			16934511	0	16934511

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2021	04	800	0101	<b>Total:</b>			16934511	0	16934511
PWD SATNA					<b>Total:</b>				16934511	0	16934511
				<b>Total:</b>					24682685	0	24682685
			<b>Total:</b>						24682685	0	24682685
			<b>Total:</b>						24682685	0	24682685
PW577 EE	10	2021	04	337	0102	0134	33	001	5079720		5079720
PWD (B/R)								<b>Total:</b>	5079720	0	5079720
DN.UMARIYA							<b>Total:</b>		5079720	0	5079720
					<b>Total:</b>				5079720	0	5079720
				<b>Total:</b>					5079720	0	5079720
			<b>Total:</b>						5079720	0	5079720
			<b>Total:</b>						5079720	0	5079720
PW583 EE	10	2021	04	337	0101	0134	33	001	3425364		3425364
PWD DN.NO.1								<b>Total:</b>	3425364	0	3425364
JABALPUR							<b>Total:</b>		3425364	0	3425364
					<b>Total:</b>				3425364	0	3425364
				<b>Total:</b>					3425364	0	3425364
			<b>Total:</b>						3425364	0	3425364
			<b>Total:</b>						3425364	0	3425364
PW584 EE	10	2021	04	337	0101	0134	33	001	284995		284995
PWD DN.NO.2								<b>Total:</b>	284995	0	284995
JABALPUR							<b>Total:</b>		284995	0	284995
					<b>Total:</b>				284995	0	284995
				<b>Total:</b>					284995	0	284995
			<b>Total:</b>						284995	0	284995
			<b>Total:</b>						284995	0	284995
					0103	0134	33	001	224437		224437
								<b>Total:</b>	224437	0	224437
					<b>Total:</b>				224437	0	224437
				<b>Total:</b>					224437	0	224437
			<b>Total:</b>						224437	0	224437

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PW584 EE	10	2021	04	337	0103	<b>Total:</b>			224437	0	224437
PWD DN.NO.2					<b>Total:</b>				509432	0	509432
JABALPUR				<b>Total:</b>					509432	0	509432
			<b>Total:</b>						509432	0	509432
<b>Total:</b>									509432	0	509432
PW585 EE	10	2021	04	337	0101	0134	33	001	1851536		1851536
PWD DN. KATNI								<b>Total:</b>	1851536	0	1851536
							<b>Total:</b>		1851536	0	1851536
						<b>Total:</b>			1851536	0	1851536
					0102	0134	33	001	223338		223338
								<b>Total:</b>	223338	0	223338
							<b>Total:</b>		223338	0	223338
						<b>Total:</b>			223338	0	223338
					0103	0134	33	001	124902		124902
								<b>Total:</b>	124902	0	124902
							<b>Total:</b>		124902	0	124902
						<b>Total:</b>			124902	0	124902
				<b>Total:</b>					2199776	0	2199776
			<b>Total:</b>						2199776	0	2199776
<b>Total:</b>									2199776	0	2199776
PW586 EE	10	2021	04	337	0102	0134	33	001	1057901		1057901
PWD DN.NO.1								<b>Total:</b>	1057901	0	1057901
SEONI							<b>Total:</b>		1057901	0	1057901
						<b>Total:</b>			1057901	0	1057901
					<b>Total:</b>				1057901	0	1057901
				800	0102	7081	33	001	1671000		1671000
								<b>Total:</b>	1671000	0	1671000
							<b>Total:</b>		1671000	0	1671000
						<b>Total:</b>			1671000	0	1671000

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PW586 EE PWD DN.NO.1 SEONI	10	2021	04	800	0102	<b>Total:</b>			1671000	0	1671000
					<b>Total:</b>			1671000	0	1671000	
					<b>Total:</b>			2728901	0	2728901	
					<b>Total:</b>			2728901	0	2728901	
<b>Total:</b>									2728901	0	2728901
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2021	04	337	0102	0134	33	001	3551012		3551012
					<b>Total:</b>			3551012	0	3551012	
					<b>Total:</b>			3551012	0	3551012	
					<b>Total:</b>			3551012	0	3551012	
					<b>Total:</b>			3551012	0	3551012	
				800	0102	7081	33	001	6194543		6194543
					<b>Total:</b>			6194543	0	6194543	
					<b>Total:</b>			6194543	0	6194543	
					<b>Total:</b>			6194543	0	6194543	
					<b>Total:</b>			6194543	0	6194543	
<b>Total:</b>									9745555	0	9745555
<b>Total:</b>									9745555	0	9745555
PW590 EE PWD DN.NARSINGHP UR	10	2021	04	337	0101	0134	33	001	1610732		1610732
					<b>Total:</b>			1610732	0	1610732	
					<b>Total:</b>			1610732	0	1610732	
					<b>Total:</b>			1610732	0	1610732	
					<b>Total:</b>			1610732	0	1610732	
				0103	0134	33	001	45481		45481	
					<b>Total:</b>			45481	0	45481	
					<b>Total:</b>			45481	0	45481	
					<b>Total:</b>			45481	0	45481	
					<b>Total:</b>			45481	0	45481	
<b>Total:</b>									1656213	0	1656213
800	0103	7081	33	001	1865394		1865394				
	<b>Total:</b>			1865394	0	1865394					





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE	10	2021	04	<b>Total:</b>								<b>6563327</b>	<b>0</b>	<b>6563327</b>
PWD DN. NO. 1			<b>Total:</b>									<b>6563327</b>	<b>0</b>	<b>6563327</b>
MANDLA	<b>Total:</b>									<b>6563327</b>	<b>0</b>	<b>6563327</b>		
PW593 EE	10	2021	04	337	0102	0134	33	001	1789608		1789608			
PWD DN.								<b>Total:</b>	<b>1789608</b>	<b>0</b>	<b>1789608</b>			
DINDORI.							<b>Total:</b>		<b>1789608</b>	<b>0</b>	<b>1789608</b>			
						<b>Total:</b>			<b>1789608</b>	<b>0</b>	<b>1789608</b>			
					<b>Total:</b>				<b>1789608</b>	<b>0</b>	<b>1789608</b>			
			800	0102	7081	33	001	5074198		5074198				
							<b>Total:</b>	<b>5074198</b>	<b>0</b>	<b>5074198</b>				
						<b>Total:</b>		<b>5074198</b>	<b>0</b>	<b>5074198</b>				
					<b>Total:</b>			<b>5074198</b>	<b>0</b>	<b>5074198</b>				
				<b>Total:</b>				<b>5074198</b>	<b>0</b>	<b>5074198</b>				
			<b>Total:</b>						<b>6863806</b>	<b>0</b>	<b>6863806</b>			
			<b>Total:</b>						<b>6863806</b>	<b>0</b>	<b>6863806</b>			
			<b>Total:</b>								<b>6863806</b>	<b>0</b>	<b>6863806</b>	
PW594 EE	10	2021	04	337	0101	0134	33	001	27371		27371			
PWD E/M DN.								<b>Total:</b>	<b>27371</b>	<b>0</b>	<b>27371</b>			
JABALPUR							<b>Total:</b>		<b>27371</b>	<b>0</b>	<b>27371</b>			
						<b>Total:</b>			<b>27371</b>	<b>0</b>	<b>27371</b>			
					<b>Total:</b>				<b>27371</b>	<b>0</b>	<b>27371</b>			
				0103	0134	33	001	612543		612543				
							<b>Total:</b>	<b>612543</b>	<b>0</b>	<b>612543</b>				
						<b>Total:</b>		<b>612543</b>	<b>0</b>	<b>612543</b>				
					<b>Total:</b>			<b>612543</b>	<b>0</b>	<b>612543</b>				
				<b>Total:</b>						<b>639914</b>	<b>0</b>	<b>639914</b>		
			<b>Total:</b>						<b>639914</b>	<b>0</b>	<b>639914</b>			
			<b>Total:</b>								<b>639914</b>	<b>0</b>	<b>639914</b>	
			<b>Total:</b>								<b>639914</b>	<b>0</b>	<b>639914</b>	

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PW600 E.E. PWD ANUPPUR	10	2021	04	337	0102	0134	33	001	1256827		1256827				
								<b>Total:</b>	<b>1256827</b>	<b>0</b>	<b>1256827</b>				
								<b>Total:</b>	<b>1256827</b>	<b>0</b>	<b>1256827</b>				
								<b>Total:</b>	<b>1256827</b>	<b>0</b>	<b>1256827</b>				
								<b>Total:</b>	<b>1256827</b>	<b>0</b>	<b>1256827</b>				
								800	0102	7081	33	001	1246767		1246767
												<b>Total:</b>	<b>1246767</b>	<b>0</b>	<b>1246767</b>
												<b>Total:</b>	<b>1246767</b>	<b>0</b>	<b>1246767</b>
												<b>Total:</b>	<b>1246767</b>	<b>0</b>	<b>1246767</b>
												<b>Total:</b>	<b>1246767</b>	<b>0</b>	<b>1246767</b>
<b>Total:</b>	<b>2503594</b>	<b>0</b>	<b>2503594</b>												
<b>Total:</b>	<b>2503594</b>	<b>0</b>	<b>2503594</b>												
<b>Total:</b>	<b>2503594</b>	<b>0</b>	<b>2503594</b>												
PW601 E.E. PWD BURHANPUR	10	2021	04	337	0101	0134	33	001	418516		418516				
								<b>Total:</b>	<b>418516</b>	<b>0</b>	<b>418516</b>				
								<b>Total:</b>	<b>418516</b>	<b>0</b>	<b>418516</b>				
								<b>Total:</b>	<b>418516</b>	<b>0</b>	<b>418516</b>				
								<b>Total:</b>	<b>418516</b>	<b>0</b>	<b>418516</b>				
								800	0101	7081	33	001	8663718		8663718
												<b>Total:</b>	<b>8663718</b>	<b>0</b>	<b>8663718</b>
												<b>Total:</b>	<b>8663718</b>	<b>0</b>	<b>8663718</b>
												<b>Total:</b>	<b>8663718</b>	<b>0</b>	<b>8663718</b>
												<b>Total:</b>	<b>8663718</b>	<b>0</b>	<b>8663718</b>
<b>Total:</b>	<b>9082234</b>	<b>0</b>	<b>9082234</b>												
<b>Total:</b>	<b>9082234</b>	<b>0</b>	<b>9082234</b>												
<b>Total:</b>	<b>9082234</b>	<b>0</b>	<b>9082234</b>												
PW602 PWD B/R DIVISION,	10	2021	04	337	0101	0134	33	001	1274000		1274000				
								<b>Total:</b>	<b>1274000</b>	<b>0</b>	<b>1274000</b>				
								<b>Total:</b>	<b>1274000</b>	<b>0</b>	<b>1274000</b>				

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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	10	2021	04	337	0101	<b>Total:</b>			<b>1274000</b>	<b>0</b>	<b>1274000</b>							
						0103	0134	33	001	827930		827930						
										<b>Total:</b>			<b>827930</b>	<b>0</b>	<b>827930</b>			
						<b>Total:</b>								<b>827930</b>	<b>0</b>	<b>827930</b>		
						<b>Total:</b>								<b>827930</b>	<b>0</b>	<b>827930</b>		
						<b>Total:</b>								<b>2101930</b>	<b>0</b>	<b>2101930</b>		
<b>Total:</b>								<b>2101930</b>	<b>0</b>	<b>2101930</b>								
<b>Total:</b>								<b>2101930</b>	<b>0</b>	<b>2101930</b>								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2021	04	337	0102	0134	33	001	591248		591248							
									<b>Total:</b>			<b>591248</b>	<b>0</b>	<b>591248</b>				
								<b>Total:</b>								<b>591248</b>	<b>0</b>	<b>591248</b>
								<b>Total:</b>								<b>591248</b>	<b>0</b>	<b>591248</b>
					800	0102	7081	33	001	383589		383589						
										<b>Total:</b>			<b>383589</b>	<b>0</b>	<b>383589</b>			
								<b>Total:</b>								<b>383589</b>	<b>0</b>	<b>383589</b>
								<b>Total:</b>								<b>383589</b>	<b>0</b>	<b>383589</b>
								<b>Total:</b>								<b>383589</b>	<b>0</b>	<b>383589</b>
								<b>Total:</b>								<b>974837</b>	<b>0</b>	<b>974837</b>
<b>Total:</b>								<b>974837</b>	<b>0</b>	<b>974837</b>								
<b>Total:</b>								<b>974837</b>	<b>0</b>	<b>974837</b>								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2021	04	337	0101	0134	33	001	1012129		1012129							
									<b>Total:</b>			<b>1012129</b>	<b>0</b>	<b>1012129</b>				
								<b>Total:</b>								<b>1012129</b>	<b>0</b>	<b>1012129</b>
					800	0101	7081	33	001	355906		355906						
										<b>Total:</b>			<b>355906</b>	<b>0</b>	<b>355906</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2021	04	800	0101	7081			<b>Total:</b>	355906	0	355906								
									<b>Total:</b>	355906	0	355906								
									<b>Total:</b>	1368035	0	1368035								
									<b>Total:</b>	1368035	0	1368035								
<b>Total:</b>									1368035	0	1368035									
PW621 PWNH DIVISON, BHOPAL	10	2021	01	337	0101	0134	33	001		1932148		1932148								
									<b>Total:</b>	1932148	0	1932148								
									<b>Total:</b>	1932148	0	1932148								
									<b>Total:</b>	1932148	0	1932148								
									<b>Total:</b>	1932148	0	1932148								
<b>Total:</b>									1932148	0	1932148									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2021	04	337	0101	0134	33	001		3242846		3242846								
									<b>Total:</b>	3242846	0	3242846								
									<b>Total:</b>	3242846	0	3242846								
									<b>Total:</b>	3242846	0	3242846								
													0103	0134	33	001		500000		500000
									<b>Total:</b>	500000	0	500000								
									<b>Total:</b>	500000	0	500000								
<b>Total:</b>	3742846	0	3742846																	
<b>Total:</b>	3742846	0	3742846																	
<b>Total:</b>									3742846	0	3742846									
PW637 PWE/M DN.	10	2021	04	337	0101	0134	33	001		18366		18366								
									<b>Total:</b>	18366	0	18366								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2021	04	337	0101	0134	<b>Total:</b>		18366	0	18366			
						<b>Total:</b>		18366	0	18366				
						0103	0134	33	001	39105		39105		
							<b>Total:</b>		39105	0	39105			
							<b>Total:</b>		39105	0	39105			
						<b>Total:</b>		39105	0	39105				
						<b>Total:</b>		57471	0	57471				
<b>Total:</b>		57471	0	57471										
<b>Total:</b>		57471	0	57471										
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2021	04	337	0101	0134	33	001	460820		460820			
								<b>Total:</b>		460820	0	460820		
								<b>Total:</b>		460820	0	460820		
								<b>Total:</b>		460820	0	460820		
								<b>Total:</b>		460820	0	460820		
								<b>Total:</b>		460820	0	460820		
								<b>Total:</b>		460820	0	460820		
PW639 E E PWD E/M DIVN SAGAR	10	2021	04	337	0101	0134	33	001	176769		176769			
								<b>Total:</b>		176769	0	176769		
								<b>Total:</b>		176769	0	176769		
								<b>Total:</b>		176769	0	176769		
								0103	0134	33	001	1506693		1506693
									<b>Total:</b>		1506693	0	1506693	
									<b>Total:</b>		1506693	0	1506693	
								<b>Total:</b>		1506693	0	1506693		
								<b>Total:</b>		1683462	0	1683462		
								<b>Total:</b>		1683462	0	1683462		
<b>Total:</b>		1683462	0	1683462										



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**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669 EE	10	2021	01	337	0101	0134	33	001	5299999		5299999
PWD NH								<b>Total:</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
DIVISION							<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
GWALIOR						<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>	<b>5299999</b>
				<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
			<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
			<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
			<b>Total:</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>	<b>5299999</b>	<b>5299999</b>	<b>0</b>	<b>5299999</b>
<b>GN/MHCD TOTAL</b>									<b>357858584</b>	<b>0</b>	<b>357858584</b>

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**Gncd 24**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2021	03	101	0101	4149	64	001	50758828		50758828
PWD BRIDGE								<b>Total:</b>	<b>50758828</b>	<b>0</b>	<b>50758828</b>
CONST. DN							<b>Total:</b>	<b>50758828</b>	<b>50758828</b>	<b>0</b>	<b>50758828</b>
BHOPAL						<b>Total:</b>	<b>50758828</b>	<b>50758828</b>	<b>0</b>	<b>50758828</b>	<b>50758828</b>
					1201	2342	64	001	177681590		177681590
								<b>Total:</b>	<b>177681590</b>	<b>0</b>	<b>177681590</b>
						<b>Total:</b>	<b>177681590</b>	<b>177681590</b>	<b>0</b>	<b>177681590</b>	<b>177681590</b>
						<b>Total:</b>	<b>177681590</b>	<b>177681590</b>	<b>0</b>	<b>177681590</b>	<b>177681590</b>
					1202	2342	64	001	75268937		75268937
								<b>Total:</b>	<b>75268937</b>	<b>0</b>	<b>75268937</b>
						<b>Total:</b>	<b>75268937</b>	<b>75268937</b>	<b>0</b>	<b>75268937</b>	<b>75268937</b>
						<b>Total:</b>	<b>75268937</b>	<b>75268937</b>	<b>0</b>	<b>75268937</b>	<b>75268937</b>
					1203	2342	64	001	22012649		22012649



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2021	03	101	1203	2342	64	Total:	22012649	0	22012649						
								Total:	22012649	0	22012649						
								Total:	22012649	0	22012649						
								Total:	325722004	0	325722004						
								337	0801	0948	64	001	74478543	74478543			
													Total:	74478543	0	74478543	
													Total:	74478543	0	74478543	
													Total:	74478543	0	74478543	
								Total:	74478543	0	74478543						
								Total:	400200547	0	400200547						
								04	337	0101	2457	64	001	28232283	28232283		
														Total:	28232283	0	28232283
														Total:	28232283	0	28232283
														Total:	28232283	0	28232283
														Total:	28232283	0	28232283
Total:	28232283	0	28232283														
Total:	428432830	0	428432830														
<b>Total:</b>									428432830	0	428432830						
PW517 EE, PWD BRIDGE CONST. DN INDORE	10	2021	03	101	0101	4149	64	001	32153322		32153322						
									Total:	32153322	0	32153322					
									Total:	32153322	0	32153322					
									Total:	32153322	0	32153322					
									Total:	32153322	0	32153322					
									337	0803	0948	64	001	10727594	10727594		
														Total:	10727594	0	10727594
														Total:	10727594	0	10727594
														Total:	10727594	0	10727594
									Total:	10727594	0	10727594					
Total:	42880916	0	42880916														
<b>Total:</b>									42880916	0	42880916						

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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	<b>Total:</b>								<b>42880916</b>	<b>0</b>	<b>42880916</b>

PW518 EE PWD BRIDGE CONST. UJJAIN	10	2021	03	101	0101	4149	64	001	128075886		128075886	
								<b>Total:</b>	<b>128075886</b>	<b>0</b>	<b>128075886</b>	
								<b>Total:</b>	<b>128075886</b>	<b>0</b>	<b>128075886</b>	
						<b>Total:</b>	<b>128075886</b>	<b>0</b>	<b>128075886</b>			
						1401	5225	64	001	5920613		5920613
									<b>Total:</b>	<b>5920613</b>	<b>0</b>	<b>5920613</b>
					<b>Total:</b>				<b>5920613</b>	<b>0</b>	<b>5920613</b>	
					<b>Total:</b>	<b>5920613</b>	<b>0</b>	<b>5920613</b>				
					<b>Total:</b>	<b>133996499</b>	<b>0</b>	<b>133996499</b>				
					337	0801	0948	64	001	44718293		44718293
									<b>Total:</b>	<b>44718293</b>	<b>0</b>	<b>44718293</b>
									<b>Total:</b>	<b>44718293</b>	<b>0</b>	<b>44718293</b>
						0802	0948	64	002	915090		915090
									<b>Total:</b>	<b>915090</b>	<b>0</b>	<b>915090</b>
									<b>Total:</b>	<b>915090</b>	<b>0</b>	<b>915090</b>
<b>Total:</b>	<b>915090</b>	<b>0</b>	<b>915090</b>									
<b>Total:</b>	<b>45633383</b>	<b>0</b>	<b>45633383</b>									
<b>Total:</b>	<b>179629882</b>	<b>0</b>	<b>179629882</b>									
<b>Total:</b>	<b>179629882</b>	<b>0</b>	<b>179629882</b>									
<b>Total:</b>	<b>179629882</b>	<b>0</b>	<b>179629882</b>									

PW519 EE PWD BRIDGE CONST. GWALIOR	10	2021	03	101	0101	4149	64	001	55627430		55627430
								<b>Total:</b>	<b>55627430</b>	<b>0</b>	<b>55627430</b>
								<b>Total:</b>	<b>55627430</b>	<b>0</b>	<b>55627430</b>
<b>Total:</b>	<b>55627430</b>	<b>0</b>	<b>55627430</b>								

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PW519 EE PWD BRIDGE CONST. GWALIOR	10	2021	03	101	1401	5225	64	001	13845694		13845694				
								<b>Total:</b>	<b>13845694</b>	<b>0</b>	<b>13845694</b>				
								<b>Total:</b>	<b>13845694</b>	<b>0</b>	<b>13845694</b>				
							1403	5225	64	001		39055403		39055403	
					<b>Total:</b>	<b>39055403</b>					<b>0</b>	<b>39055403</b>			
					<b>Total:</b>	<b>39055403</b>					<b>0</b>	<b>39055403</b>			
							337	0801	0948	64	001		74538613		74538613
					<b>Total:</b>	<b>74538613</b>						<b>0</b>	<b>74538613</b>		
					<b>Total:</b>	<b>74538613</b>						<b>0</b>	<b>74538613</b>		
					<b>Total:</b>							<b>108528527</b>	<b>0</b>	<b>108528527</b>	
							337	0101	2457	64	001		14436626		14436626
					<b>Total:</b>	<b>14436626</b>						<b>0</b>	<b>14436626</b>		
					<b>Total:</b>	<b>14436626</b>						<b>0</b>	<b>14436626</b>		
					<b>Total:</b>							<b>14436626</b>	<b>0</b>	<b>14436626</b>	
					<b>Total:</b>							<b>197503766</b>	<b>0</b>	<b>197503766</b>	
<b>Total:</b>							<b>197503766</b>	<b>0</b>	<b>197503766</b>						
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2021	03	101	0101	4149	64	001	70983842		70983842				
								<b>Total:</b>	<b>70983842</b>	<b>0</b>	<b>70983842</b>				
								<b>Total:</b>	<b>70983842</b>	<b>0</b>	<b>70983842</b>				
							1402	5225	64	001		1766742		1766742	
					<b>Total:</b>	<b>1766742</b>					<b>0</b>	<b>1766742</b>			
<b>Total:</b>							<b>1766742</b>	<b>0</b>	<b>1766742</b>						

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2021	03	101	1402	<b>Total:</b>			1766742	0	1766742		
					<b>Total:</b>			72750584	0	72750584			
					337	0801	0948	64	001	39888000		39888000	
						<b>Total:</b>			39888000	0	39888000		
						<b>Total:</b>			39888000	0	39888000		
						<b>Total:</b>			39888000	0	39888000		
					<b>Total:</b>			39888000	0	39888000			
					<b>Total:</b>			112638584	0	112638584			
					04	337	1401	5226	64	002	531124		531124
							<b>Total:</b>			531124	0	531124	
							<b>Total:</b>			531124	0	531124	
							<b>Total:</b>			531124	0	531124	
					<b>Total:</b>			531124	0	531124			
					<b>Total:</b>			531124	0	531124			
					<b>Total:</b>			113169708	0	113169708			
<b>Total:</b>			113169708	0	113169708								
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2021	03	101	0101	4149	64	001	57909310		57909310		
						<b>Total:</b>			57909310	0	57909310		
						<b>Total:</b>			57909310	0	57909310		
					1402	5225	64	001	12070034		12070034		
						<b>Total:</b>			12070034	0	12070034		
						<b>Total:</b>			12070034	0	12070034		
						<b>Total:</b>			12070034	0	12070034		
					<b>Total:</b>			69979344	0	69979344			
					337	0801	0948	64	001	5740620		5740620	
							<b>Total:</b>			5740620	0	5740620	
<b>Total:</b>			5740620	0			5740620						
<b>Total:</b>			5740620	0			5740620						
<b>Total:</b>			5740620	0	5740620								

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PW522 EE	10	2021	03	<b>Total:</b>					75719964	0	75719964
PWD BRIDGE			<b>Total:</b>						75719964	0	75719964
CONSTRUCTIO			<b>Total:</b>						75719964	0	75719964
N DN. REWA			<b>Total:</b>						75719964	0	75719964
PW523	10	2021	03	101	0101	4149	64	001	11923280		11923280
EE,PWD								<b>Total:</b>	11923280	0	11923280
BRIDGE								<b>Total:</b>	11923280	0	11923280
CONSTRUCTIO								<b>Total:</b>	11923280	0	11923280
N DN. SAGAR								<b>Total:</b>	11923280	0	11923280
				<b>Total:</b>					11923280	0	11923280
			<b>Total:</b>						11923280	0	11923280
			<b>Total:</b>						11923280	0	11923280
PW529 EE	10	2021	03	337	0801	0948	64	001	23232066		23232066
PWD B/R DN.								<b>Total:</b>	23232066	0	23232066
MORENA.								<b>Total:</b>	23232066	0	23232066
								<b>Total:</b>	23232066	0	23232066
								<b>Total:</b>	23232066	0	23232066
				<b>Total:</b>					23232066	0	23232066
			<b>Total:</b>						23232066	0	23232066
			<b>Total:</b>						23232066	0	23232066
PW530 EE	10	2021	04	337	0101	4557	64	002	794823		794823
PWD,								<b>Total:</b>	794823	0	794823
CHAMBAL								<b>Total:</b>	794823	0	794823
AYCAT DN.								<b>Total:</b>	794823	0	794823
SHEOPURKALA								<b>Total:</b>	794823	0	794823
N					1401	5226	64	002	294184		294184
								<b>Total:</b>	294184	0	294184
								<b>Total:</b>	294184	0	294184
								<b>Total:</b>	294184	0	294184
				<b>Total:</b>					294184	0	294184
			<b>Total:</b>						294184	0	294184
			<b>Total:</b>						294184	0	294184

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PW530 EE	10	2021	04	337	<b>Total:</b>				1089007	0	1089007
PWD, CHAMBAL				<b>Total:</b>					1089007	0	1089007
AYCAT DN. SHEOPURKALA N			<b>Total:</b>					1089007	0	1089007	
<b>Total:</b>									1089007	0	1089007
PW531 EE	10	2021	04	337	0103	2457	64	001	6457934		6457934
PWD, B/R DN. NO. 1 GUNA								<b>Total:</b>	6457934	0	6457934
							<b>Total:</b>		6457934	0	6457934
					<b>Total:</b>				6457934	0	6457934
				<b>Total:</b>					6457934	0	6457934
			<b>Total:</b>						6457934	0	6457934
<b>Total:</b>									6457934	0	6457934
PW534 EE	10	2021	04	337	0101	4557	64	002	1799997		1799997
PWD DN. NO.1 SAGAR								<b>Total:</b>	1799997	0	1799997
							<b>Total:</b>		1799997	0	1799997
					<b>Total:</b>				1799997	0	1799997
				<b>Total:</b>					1799997	0	1799997
<b>Total:</b>									1799997	0	1799997
PW535 EE	10	2021	04	337	0101	4557	64	002	4326547		4326547
PWD, (B/R) DN. DAMOH								<b>Total:</b>	4326547	0	4326547
							<b>Total:</b>		4326547	0	4326547
					<b>Total:</b>				4326547	0	4326547
					1401	5226	64	002	3492501		3492501
							<b>Total:</b>		3492501	0	3492501

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2021	04	337	1401	5226	<b>Total:</b>		3492501	0	3492501
PWD, (B/R) DN.							<b>Total:</b>		3492501	0	3492501
DAMOH					<b>Total:</b>				7819048	0	7819048
				<b>Total:</b>					7819048	0	7819048
			<b>Total:</b>						7819048	0	7819048
<b>Total:</b>									7819048	0	7819048
PW538 EE	10	2021	04	337	0101	2457	64	001	39594243		39594243
PWD ,(B/R) DN.							<b>Total:</b>		39594243	0	39594243
TIKAMGARH							<b>Total:</b>		39594243	0	39594243
							<b>Total:</b>		39594243	0	39594243
					1403	5226	64	002	66190666		66190666
							<b>Total:</b>		66190666	0	66190666
							<b>Total:</b>		66190666	0	66190666
					<b>Total:</b>				66190666	0	66190666
				<b>Total:</b>					105784909	0	105784909
			<b>Total:</b>						105784909	0	105784909
<b>Total:</b>									105784909	0	105784909
PW539 EE	10	2021	04	337	0101	2457	64	001	115127		115127
PWD (E/M) DN.							<b>Total:</b>		115127	0	115127
GWALIOR							<b>Total:</b>		115127	0	115127
							<b>Total:</b>		115127	0	115127
					<b>Total:</b>				115127	0	115127
			<b>Total:</b>						115127	0	115127
<b>Total:</b>									115127	0	115127
PW541 EE	10	2021	04	337	0101	4557	64	002	1513598		1513598
PWD B/R DN							<b>Total:</b>		1513598	0	1513598

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PW541 EE	10	2021	04	337	0101	4557	<b>Total:</b>		1513598	0	1513598
PWD B/R DN							<b>Total:</b>		1513598	0	1513598
NO.1 INDORE					<b>Total:</b>				1513598	0	1513598
				<b>Total:</b>					1513598	0	1513598
			<b>Total:</b>						1513598	0	1513598
<b>Total:</b>									1513598	0	1513598
PW543 EE	10	2021	04	337	0101	4557	64	002	1132261		1132261
PWD B/R DN.							<b>Total:</b>		1132261	0	1132261
DEWAS.							<b>Total:</b>		1132261	0	1132261
							<b>Total:</b>		1132261	0	1132261
					1402	5226	64	002	3405322		3405322
							<b>Total:</b>		3405322	0	3405322
							<b>Total:</b>		3405322	0	3405322
							<b>Total:</b>		3405322	0	3405322
					<b>Total:</b>				4537583	0	4537583
				<b>Total:</b>					4537583	0	4537583
<b>Total:</b>									4537583	0	4537583
PW544 EE	10	2021	03	337	0101	5139	64	001	3924701		3924701
PWD B/R DN.							<b>Total:</b>		3924701	0	3924701
UJJAIN							<b>Total:</b>		3924701	0	3924701
							<b>Total:</b>		3924701	0	3924701
					<b>Total:</b>				3924701	0	3924701
				<b>Total:</b>					3924701	0	3924701
			04	337	0103	2457	64	001	5000000		5000000
							<b>Total:</b>		5000000	0	5000000
							<b>Total:</b>		5000000	0	5000000
							<b>Total:</b>		5000000	0	5000000
					<b>Total:</b>				5000000	0	5000000
				<b>Total:</b>					5000000	0	5000000



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2021	04	<b>Total:</b>					<b>5000000</b>	<b>0</b>	<b>5000000</b>
PWD B/R DN.			<b>Total:</b>						<b>8924701</b>	<b>0</b>	<b>8924701</b>
UJJAIN			<b>Total:</b>						<b>8924701</b>	<b>0</b>	<b>8924701</b>
PW545 EE	10	2021	03	337	0801	0948	64	001	15058125		15058125
PWD B/R DN.								<b>Total:</b>	<b>15058125</b>	<b>0</b>	<b>15058125</b>
RATLAM							<b>Total:</b>		<b>15058125</b>	<b>0</b>	<b>15058125</b>
							<b>Total:</b>		<b>15058125</b>	<b>0</b>	<b>15058125</b>
					0803	0948	64	001	5814716		5814716
								<b>Total:</b>	<b>5814716</b>	<b>0</b>	<b>5814716</b>
							<b>Total:</b>		<b>5814716</b>	<b>0</b>	<b>5814716</b>
							<b>Total:</b>		<b>5814716</b>	<b>0</b>	<b>5814716</b>
							<b>Total:</b>		<b>5814716</b>	<b>0</b>	<b>5814716</b>
							<b>Total:</b>		<b>20872841</b>	<b>0</b>	<b>20872841</b>
							<b>Total:</b>		<b>20872841</b>	<b>0</b>	<b>20872841</b>
			04	337	0103	2457	64	001	5034652		5034652
								<b>Total:</b>	<b>5034652</b>	<b>0</b>	<b>5034652</b>
							<b>Total:</b>		<b>5034652</b>	<b>0</b>	<b>5034652</b>
							<b>Total:</b>		<b>5034652</b>	<b>0</b>	<b>5034652</b>
							<b>Total:</b>		<b>5034652</b>	<b>0</b>	<b>5034652</b>
							<b>Total:</b>		<b>5034652</b>	<b>0</b>	<b>5034652</b>
							<b>Total:</b>		<b>25907493</b>	<b>0</b>	<b>25907493</b>
							<b>Total:</b>		<b>25907493</b>	<b>0</b>	<b>25907493</b>
PW546 EE	10	2021	04	337	0101	2457	64	001	5693700		5693700
PWD B/R DN.								<b>Total:</b>	<b>5693700</b>	<b>0</b>	<b>5693700</b>
MANDSAUR							<b>Total:</b>		<b>5693700</b>	<b>0</b>	<b>5693700</b>
							<b>Total:</b>		<b>5693700</b>	<b>0</b>	<b>5693700</b>
					0103	2457	64	001	18350331		18350331
								<b>Total:</b>	<b>18350331</b>	<b>0</b>	<b>18350331</b>
							<b>Total:</b>		<b>18350331</b>	<b>0</b>	<b>18350331</b>
							<b>Total:</b>		<b>18350331</b>	<b>0</b>	<b>18350331</b>

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PW546 EE	10	2021	04	337	1401	5226	64	002	640800		640800
PWD B/R DN.								<b>Total:</b>	<b>640800</b>	<b>0</b>	<b>640800</b>
MANDSAUR							<b>Total:</b>		<b>640800</b>	<b>0</b>	<b>640800</b>
						<b>Total:</b>			<b>640800</b>	<b>0</b>	<b>640800</b>
				<b>Total:</b>					<b>24684831</b>	<b>0</b>	<b>24684831</b>
			<b>Total:</b>						<b>24684831</b>	<b>0</b>	<b>24684831</b>
			<b>Total:</b>						<b>24684831</b>	<b>0</b>	<b>24684831</b>
			<b>Total:</b>						<b>24684831</b>	<b>0</b>	<b>24684831</b>
			<b>Total:</b>						<b>24684831</b>	<b>0</b>	<b>24684831</b>
PW553 EE	10	2021	04	337	0101	4557	64	002	1956000		1956000
PWD B/R DN.								<b>Total:</b>	<b>1956000</b>	<b>0</b>	<b>1956000</b>
SHAJAPUR							<b>Total:</b>		<b>1956000</b>	<b>0</b>	<b>1956000</b>
						<b>Total:</b>			<b>1956000</b>	<b>0</b>	<b>1956000</b>
				<b>Total:</b>					<b>1956000</b>	<b>0</b>	<b>1956000</b>
			<b>Total:</b>						<b>1956000</b>	<b>0</b>	<b>1956000</b>
			<b>Total:</b>						<b>1956000</b>	<b>0</b>	<b>1956000</b>
			<b>Total:</b>						<b>1956000</b>	<b>0</b>	<b>1956000</b>
PW554 EE	10	2021	03	337	0102	5139	64	002	3967158		3967158
PWD B/R								<b>Total:</b>	<b>3967158</b>	<b>0</b>	<b>3967158</b>
DN.NO.1							<b>Total:</b>		<b>3967158</b>	<b>0</b>	<b>3967158</b>
JHABUA						<b>Total:</b>			<b>3967158</b>	<b>0</b>	<b>3967158</b>
				<b>Total:</b>					<b>3967158</b>	<b>0</b>	<b>3967158</b>
			<b>Total:</b>						<b>3967158</b>	<b>0</b>	<b>3967158</b>
			<b>Total:</b>						<b>3967158</b>	<b>0</b>	<b>3967158</b>
			<b>Total:</b>						<b>3967158</b>	<b>0</b>	<b>3967158</b>
PW558 EE	10	2021	05	337	1201	7368	64	001	537038402		537038402
PWD								<b>Total:</b>	<b>537038402</b>	<b>0</b>	<b>537038402</b>
MAINT.DN. 2							<b>Total:</b>		<b>537038402</b>	<b>0</b>	<b>537038402</b>
BHOPAL						<b>Total:</b>			<b>537038402</b>	<b>0</b>	<b>537038402</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW558 PWD MAINT.DN. 2 BHOPAL	EE	10	2021	05	337	1202	7368	64	001	17185325		17185325				
									<b>Total:</b>	<b>17185325</b>	<b>0</b>	<b>17185325</b>				
									<b>Total:</b>	<b>17185325</b>	<b>0</b>	<b>17185325</b>				
									<b>Total:</b>	<b>17185325</b>	<b>0</b>	<b>17185325</b>				
									1203	7368	64	001	24270500		24270500	
													<b>Total:</b>	<b>24270500</b>	<b>0</b>	<b>24270500</b>
													<b>Total:</b>	<b>24270500</b>	<b>0</b>	<b>24270500</b>
													<b>Total:</b>	<b>24270500</b>	<b>0</b>	<b>24270500</b>
									<b>Total:</b>	<b>578494227</b>	<b>0</b>	<b>578494227</b>				
									<b>Total:</b>	<b>578494227</b>	<b>0</b>	<b>578494227</b>				
<b>Total:</b>	<b>578494227</b>	<b>0</b>	<b>578494227</b>													
<b>Total:</b>	<b>578494227</b>	<b>0</b>	<b>578494227</b>													
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	10	2021	03	337	0101	5139	64	001	33425372		33425372				
									<b>Total:</b>	<b>33425372</b>	<b>0</b>	<b>33425372</b>				
									<b>Total:</b>	<b>33425372</b>	<b>0</b>	<b>33425372</b>				
									<b>Total:</b>	<b>33425372</b>	<b>0</b>	<b>33425372</b>				
									0801	0948	64	001	76015187		76015187	
													<b>Total:</b>	<b>76015187</b>	<b>0</b>	<b>76015187</b>
													<b>Total:</b>	<b>76015187</b>	<b>0</b>	<b>76015187</b>
													<b>Total:</b>	<b>76015187</b>	<b>0</b>	<b>76015187</b>
									<b>Total:</b>	<b>109440559</b>	<b>0</b>	<b>109440559</b>				
									<b>Total:</b>	<b>109440559</b>	<b>0</b>	<b>109440559</b>				
04	337	0101	2457	64	001	7488511		7488511								
						<b>Total:</b>	<b>7488511</b>	<b>0</b>	<b>7488511</b>							
						<b>Total:</b>	<b>7488511</b>	<b>0</b>	<b>7488511</b>							
						<b>Total:</b>	<b>7488511</b>	<b>0</b>	<b>7488511</b>							
						<b>Total:</b>	<b>7488511</b>	<b>0</b>	<b>7488511</b>							
<b>Total:</b>	<b>116929070</b>	<b>0</b>	<b>116929070</b>													
<b>Total:</b>	<b>116929070</b>	<b>0</b>	<b>116929070</b>													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PVD DN. VIDISHA	EE	10	2021	04	337	0101	2457	64	001	822252		822252	
									<b>Total:</b>	<b>822252</b>	<b>0</b>	<b>822252</b>	
									<b>Total:</b>	<b>822252</b>	<b>0</b>	<b>822252</b>	
									<b>Total:</b>	<b>822252</b>	<b>0</b>	<b>822252</b>	
									<b>Total:</b>	<b>822252</b>	<b>0</b>	<b>822252</b>	
<b>Total:</b>										<b>822252</b>	<b>0</b>	<b>822252</b>	
PW564 PVD DN. RAISEN	EE	10	2021	04	337	0101	2457	64	001	16672893		16672893	
									<b>Total:</b>	<b>16672893</b>	<b>0</b>	<b>16672893</b>	
									<b>Total:</b>	<b>16672893</b>	<b>0</b>	<b>16672893</b>	
									<b>Total:</b>	<b>16672893</b>	<b>0</b>	<b>16672893</b>	
						1403	5226	64	002	4669125		4669125	
										<b>Total:</b>	<b>4669125</b>	<b>0</b>	<b>4669125</b>
										<b>Total:</b>	<b>4669125</b>	<b>0</b>	<b>4669125</b>
										<b>Total:</b>	<b>4669125</b>	<b>0</b>	<b>4669125</b>
<b>Total:</b>										<b>21342018</b>	<b>0</b>	<b>21342018</b>	
<b>Total:</b>										<b>21342018</b>	<b>0</b>	<b>21342018</b>	
<b>Total:</b>										<b>21342018</b>	<b>0</b>	<b>21342018</b>	
PW568 PVD E/M DN. I BHOPAL	EE	10	2021	80	800	0101	8808	22	013	9089618		9089618	
									<b>Total:</b>	<b>9089618</b>	<b>0</b>	<b>9089618</b>	
									<b>Total:</b>	<b>9089618</b>	<b>0</b>	<b>9089618</b>	
									<b>Total:</b>	<b>9089618</b>	<b>0</b>	<b>9089618</b>	
									<b>Total:</b>	<b>9089618</b>	<b>0</b>	<b>9089618</b>	
<b>Total:</b>										<b>9089618</b>	<b>0</b>	<b>9089618</b>	
<b>Total:</b>										<b>9089618</b>	<b>0</b>	<b>9089618</b>	

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PW570 PVD DN. 1 REWA	EE	10	2021	03	337	0101	5139	64	001	46035422		46035422
								<b>Total:</b>		<b>46035422</b>	<b>0</b>	<b>46035422</b>
								<b>Total:</b>		<b>46035422</b>	<b>0</b>	<b>46035422</b>
								<b>Total:</b>		<b>46035422</b>	<b>0</b>	<b>46035422</b>
								<b>Total:</b>		<b>46035422</b>	<b>0</b>	<b>46035422</b>
				04	337	0101	2457	64	001	19000000		19000000
								<b>Total:</b>		<b>19000000</b>	<b>0</b>	<b>19000000</b>
								<b>Total:</b>		<b>19000000</b>	<b>0</b>	<b>19000000</b>
								64	002	6535541		6535541
										<b>Total:</b>		<b>6535541</b>
<b>Total:</b>		<b>25535541</b>	<b>0</b>	<b>25535541</b>								
<b>Total:</b>		<b>25535541</b>	<b>0</b>	<b>25535541</b>								
<b>Total:</b>		<b>25535541</b>	<b>0</b>	<b>25535541</b>								
<b>Total:</b>		<b>71570963</b>	<b>0</b>	<b>71570963</b>								
<b>Total:</b>		<b>71570963</b>	<b>0</b>	<b>71570963</b>								
PW572 PVD DN. SIDHI	EE	10	2021	03	337	0101	5139	64	001	11350842		11350842
								<b>Total:</b>		<b>11350842</b>	<b>0</b>	<b>11350842</b>
								<b>Total:</b>		<b>11350842</b>	<b>0</b>	<b>11350842</b>
								<b>Total:</b>		<b>11350842</b>	<b>0</b>	<b>11350842</b>
								<b>Total:</b>		<b>11350842</b>	<b>0</b>	<b>11350842</b>
				04	337	0101	4557	64	002	3578400		3578400
								<b>Total:</b>		<b>3578400</b>	<b>0</b>	<b>3578400</b>
								<b>Total:</b>		<b>3578400</b>	<b>0</b>	<b>3578400</b>
								<b>Total:</b>		<b>3578400</b>	<b>0</b>	<b>3578400</b>
								64	001	1587798		1587798
<b>Total:</b>		<b>1587798</b>	<b>0</b>	<b>1587798</b>								
<b>Total:</b>		<b>1587798</b>	<b>0</b>	<b>1587798</b>								

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PW572 EE PWD DN. SIDHI	10	2021	04	337	0422	<b>Total:</b>			<b>1587798</b>	<b>0</b>	<b>1587798</b>				
						1403	5226	64	002						
										<b>Total:</b>			<b>1439870</b>	<b>0</b>	<b>1439870</b>
										<b>Total:</b>			<b>1439870</b>	<b>0</b>	<b>1439870</b>
						<b>Total:</b>			<b>1439870</b>	<b>0</b>	<b>1439870</b>				
						<b>Total:</b>			<b>6606068</b>	<b>0</b>	<b>6606068</b>				
<b>Total:</b>			<b>6606068</b>	<b>0</b>	<b>6606068</b>										
<b>Total:</b>			<b>17956910</b>	<b>0</b>	<b>17956910</b>										
<b>Total:</b>			<b>17956910</b>	<b>0</b>	<b>17956910</b>										
PW576 EE PWD SATNA	10	2021	03	337	0801	0948	64	001	7595135		7595135				
									<b>Total:</b>			<b>7595135</b>	<b>0</b>	<b>7595135</b>	
									<b>Total:</b>			<b>7595135</b>	<b>0</b>	<b>7595135</b>	
									<b>Total:</b>			<b>7595135</b>	<b>0</b>	<b>7595135</b>	
									<b>Total:</b>			<b>7595135</b>	<b>0</b>	<b>7595135</b>	
			04	337	0103	2457	64	001	1293900		1293900				
									<b>Total:</b>			<b>1293900</b>	<b>0</b>	<b>1293900</b>	
									<b>Total:</b>			<b>1293900</b>	<b>0</b>	<b>1293900</b>	
									<b>Total:</b>			<b>1293900</b>	<b>0</b>	<b>1293900</b>	
									<b>Total:</b>			<b>1293900</b>	<b>0</b>	<b>1293900</b>	
<b>Total:</b>			<b>1293900</b>	<b>0</b>	<b>1293900</b>										
<b>Total:</b>			<b>8889035</b>	<b>0</b>	<b>8889035</b>										
<b>Total:</b>			<b>8889035</b>	<b>0</b>	<b>8889035</b>										
PW584 EE PWD DN.NO.2 JABALPUR	10	2021	03	337	0801	0948	64	001	217616220		217616220				
									<b>Total:</b>			<b>217616220</b>	<b>0</b>	<b>217616220</b>	
									<b>Total:</b>			<b>217616220</b>	<b>0</b>	<b>217616220</b>	
									<b>Total:</b>			<b>217616220</b>	<b>0</b>	<b>217616220</b>	
									<b>Total:</b>			<b>217616220</b>	<b>0</b>	<b>217616220</b>	
<b>Total:</b>			<b>217616220</b>	<b>0</b>	<b>217616220</b>										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE	10	2021	<b>Total:</b>							217616220	0	217616220
PWD DN.NO.2 JABALPUR	<b>Total:</b>											
									217616220	0	217616220	
PW588 EE	10	2021	03	337	0101	5139	64	001	312207		312207	
PWD DN.NO.1 CHHINDWARA	<b>Total:</b>											
									312207	0	312207	
									312207	0	312207	
									312207	0	312207	
					0801	0948	64	001	61249803		61249803	
									61249803	0	61249803	
									61249803	0	61249803	
									61249803	0	61249803	
									61249803	0	61249803	
									61562010	0	61562010	
									61562010	0	61562010	
									61562010	0	61562010	
									61562010	0	61562010	
									61562010	0	61562010	
									61562010	0	61562010	
PW590 EE	10	2021	04	337	0101	4557	64	002	714128		714128	
PWD DN.NARSINGHPUR	<b>Total:</b>											
									714128	0	714128	
									714128	0	714128	
									714128	0	714128	
									714128	0	714128	
					1401	5226	64	002	14168764		14168764	
									14168764	0	14168764	
									14168764	0	14168764	
									14168764	0	14168764	
									14168764	0	14168764	
									14882892	0	14882892	
									14882892	0	14882892	
									14882892	0	14882892	
									14882892	0	14882892	
									14882892	0	14882892	
PW591 EE	10	2021	04	337	0101	4557	64	002	419371		419371	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PWD DN.NO.1 BALAGHAT	10	2021	04	337	0101	4557	64	<b>Total:</b>	<b>419371</b>	<b>0</b>	<b>419371</b>			
								<b>Total:</b>	<b>419371</b>	<b>0</b>	<b>419371</b>			
								<b>Total:</b>	<b>419371</b>	<b>0</b>	<b>419371</b>			
								0102	4557	64	002	17469716		17469716
											<b>Total:</b>	<b>17469716</b>	<b>0</b>	<b>17469716</b>
											<b>Total:</b>	<b>17469716</b>	<b>0</b>	<b>17469716</b>
								<b>Total:</b>	<b>17469716</b>	<b>0</b>	<b>17469716</b>			
<b>Total:</b>	<b>17889087</b>	<b>0</b>	<b>17889087</b>											
<b>Total:</b>	<b>17889087</b>	<b>0</b>	<b>17889087</b>											
<b>Total:</b>	<b>17889087</b>	<b>0</b>	<b>17889087</b>											
<b>Total:</b>	<b>17889087</b>	<b>0</b>	<b>17889087</b>											
PW593 EE PWD DN. DINDORI.	10	2021	04	337	0102	4557	64	002	97304		97304			
								<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>			
								<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>			
								<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>			
								<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>			
								<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>			
<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>											
<b>Total:</b>	<b>97304</b>	<b>0</b>	<b>97304</b>											
PW594 EE PWD E/M DN. JABALPUR	10	2021	04	337	0101	2457	64	001	2439455		2439455			
								<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>			
								<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>			
								<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>			
								<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>			
								<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>			
<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>											
<b>Total:</b>	<b>2439455</b>	<b>0</b>	<b>2439455</b>											
PW600	10	2021	04	337	0102	4557	64	002	1976116		1976116			



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PW600 E.E. PWD ANUPPUR	10	2021	04	337	0102	4557	64	Total:	1976116	0	1976116				
									1976116	0	1976116				
									1976116	0	1976116				
									1402	5226	64	002	1234816	0	1234816
													1234816	0	1234816
													1234816	0	1234816
									1234816	0	1234816				
3210932	0	3210932													
3210932	0	3210932													
3210932	0	3210932													
<b>Total:</b>									3210932	0	3210932				
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2021	03	337	0801	0948	64	001	19863688	0	19863688				
									19863688	0	19863688				
									19863688	0	19863688				
									19863688	0	19863688				
									19863688	0	19863688				
									19863688	0	19863688				
									19863688	0	19863688				
<b>Total:</b>									19863688	0	19863688				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2021	04	337	0101	2457	64	001	8269118	0	8269118				
									8269118	0	8269118				
									8269118	0	8269118				
									8269118	0	8269118				
									8269118	0	8269118				
									8269118	0	8269118				
									8269118	0	8269118				
<b>Total:</b>									8269118	0	8269118				
<b>GN/MHCD TOTAL</b>									<b>2437974597</b>	<b>0</b>	<b>2437974597</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	10	2021	04	800	0101	7982	64	001	4987974		4987974
								<b>Total:</b>	<b>4987974</b>	<b>0</b>	<b>4987974</b>
								<b>Total:</b>	<b>4987974</b>	<b>0</b>	<b>4987974</b>
								<b>Total:</b>	<b>4987974</b>	<b>0</b>	<b>4987974</b>
								<b>Total:</b>	<b>4987974</b>	<b>0</b>	<b>4987974</b>
								<b>Total:</b>	<b>4987974</b>	<b>0</b>	<b>4987974</b>
<b>Total:</b>									<b>4987974</b>	<b>0</b>	<b>4987974</b>
PW629 P.I.U, PWD (PWD), VIDISHA	10	2021	04	800	0701	7721	64	001	7500000		7500000
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
<b>Total:</b>									<b>7500000</b>	<b>0</b>	<b>7500000</b>
PW665 P. I. U. PWD BHOPAL	10	2021	04	800	0701	6941	64	001	948796		948796
								<b>Total:</b>	<b>948796</b>	<b>0</b>	<b>948796</b>
								<b>Total:</b>	<b>948796</b>	<b>0</b>	<b>948796</b>
								<b>Total:</b>	<b>948796</b>	<b>0</b>	<b>948796</b>
								<b>Total:</b>	<b>948796</b>	<b>0</b>	<b>948796</b>
								<b>Total:</b>	<b>948796</b>	<b>0</b>	<b>948796</b>
<b>Total:</b>									<b>948796</b>	<b>0</b>	<b>948796</b>
<b>GN/MHCD TOTAL</b>									<b>13436770</b>	<b>0</b>	<b>13436770</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2021	04	800	0101	5481	64	001	366760		366760
PWD B/R DN. DEWAS.								<b>Total:</b>	<b>366760</b>	<b>0</b>	<b>366760</b>
							<b>Total:</b>		<b>366760</b>	<b>0</b>	<b>366760</b>
					<b>Total:</b>				<b>366760</b>	<b>0</b>	<b>366760</b>
				<b>Total:</b>					<b>366760</b>	<b>0</b>	<b>366760</b>
			<b>Total:</b>						<b>366760</b>	<b>0</b>	<b>366760</b>
			<b>Total:</b>						<b>366760</b>	<b>0</b>	<b>366760</b>
			<b>Total:</b>						<b>366760</b>	<b>0</b>	<b>366760</b>
<b>GN/MHCD TOTAL</b>									<b>366760</b>	<b>0</b>	<b>366760</b>

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2021		102	0101	2449	33	001	1628880		1628880
PWD DN. NO.1 Gwalior								<b>Total:</b>	<b>1628880</b>	<b>0</b>	<b>1628880</b>
							<b>Total:</b>		<b>1628880</b>	<b>0</b>	<b>1628880</b>
					<b>Total:</b>				<b>1628880</b>	<b>0</b>	<b>1628880</b>
				105		5446	33	001	641300		641300
								<b>Total:</b>	<b>641300</b>	<b>0</b>	<b>641300</b>
							<b>Total:</b>		<b>641300</b>	<b>0</b>	<b>641300</b>
						5459	33	001	835947		835947
								<b>Total:</b>	<b>835947</b>	<b>0</b>	<b>835947</b>
							<b>Total:</b>		<b>835947</b>	<b>0</b>	<b>835947</b>
					<b>Total:</b>				<b>1477247</b>	<b>0</b>	<b>1477247</b>
					<b>Total:</b>				<b>1477247</b>	<b>0</b>	<b>1477247</b>

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2021							<b>3106127</b>	<b>0</b>	<b>3106127</b>
PWD DN. NO.1									<b>3106127</b>	<b>0</b>	<b>3106127</b>
GWALIOR									<b>3106127</b>	<b>0</b>	<b>3106127</b>
<b>Total:</b>									<b>3106127</b>	<b>0</b>	<b>3106127</b>
PW526 EE	10	2021		105		5446		33 001	1231345		1231345
PWD (B/R) DN.									<b>Total: 1231345</b>	<b>0</b>	<b>1231345</b>
BHIND.									<b>Total: 1231345</b>	<b>0</b>	<b>1231345</b>
						5459		33 001	652861		652861
									<b>Total: 652861</b>	<b>0</b>	<b>652861</b>
									<b>Total: 652861</b>	<b>0</b>	<b>652861</b>
									<b>Total: 1884206</b>	<b>0</b>	<b>1884206</b>
									<b>Total: 1884206</b>	<b>0</b>	<b>1884206</b>
									<b>Total: 1884206</b>	<b>0</b>	<b>1884206</b>
									<b>Total: 1884206</b>	<b>0</b>	<b>1884206</b>
<b>Total:</b>									<b>1884206</b>	<b>0</b>	<b>1884206</b>
PW535 EE	10	2021		105		5459		33 001	519364		519364
PWD, (B/R) DN.									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
DAMOH									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
									<b>Total: 519364</b>	<b>0</b>	<b>519364</b>
<b>Total:</b>									<b>519364</b>	<b>0</b>	<b>519364</b>
PW539 EE	10	2021		102	0101	2449		33 001	576610		576610
PWD (E/M) DN.									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
GWALIOR									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
									<b>Total: 576610</b>	<b>0</b>	<b>576610</b>
				105	0101	2450		33 001	90001		90001

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**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE PWD (E/M) DN. GWALIOR	10	2021		105	0101	2450	33	<b>Total:</b>	<b>90001</b>	<b>0</b>	<b>90001</b>	
								<b>Total:</b>	<b>90001</b>	<b>0</b>	<b>90001</b>	
								<b>Total:</b>	<b>90001</b>	<b>0</b>	<b>90001</b>	
								5459	33	001	1012980	1012980
								<b>Total:</b>	<b>1012980</b>	<b>0</b>	<b>1012980</b>	
								<b>Total:</b>	<b>1012980</b>	<b>0</b>	<b>1012980</b>	
								<b>Total:</b>	<b>1012980</b>	<b>0</b>	<b>1012980</b>	
<b>Total:</b>	<b>1102981</b>	<b>0</b>	<b>1102981</b>									
<b>Total:</b>	<b>1679591</b>	<b>0</b>	<b>1679591</b>									
<b>Total:</b>	<b>1679591</b>	<b>0</b>	<b>1679591</b>									
<b>Total:</b>	<b>1679591</b>	<b>0</b>	<b>1679591</b>									
PW551 EE PWD B/R DN. KHARGONE.	10	2021		105		5459	33	001	1497424		1497424	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
								<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>	
<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>									
<b>Total:</b>	<b>1497424</b>	<b>0</b>	<b>1497424</b>									
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2021		105		5459	33	001	2189396		2189396	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
								<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>	
<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>									
<b>Total:</b>	<b>2189396</b>	<b>0</b>	<b>2189396</b>									
PW561	10	2021		105		5459	33	001	165773		165773	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2021		105		5459	33								
								<b>Total:</b>			<b>165773</b>	<b>0</b>	<b>165773</b>		
											<b>Total:</b>		<b>165773</b>	<b>0</b>	<b>165773</b>
										<b>Total:</b>		<b>165773</b>	<b>0</b>	<b>165773</b>	
								<b>Total:</b>		<b>165773</b>	<b>0</b>	<b>165773</b>			
<b>Total:</b>		<b>165773</b>	<b>0</b>	<b>165773</b>											
PW566 EE PWD (B/R) DN. BETUL	10	2021		105		5459	33	001		694754			694754		
								<b>Total:</b>		<b>694754</b>	<b>0</b>	<b>694754</b>			
										<b>Total:</b>		<b>694754</b>	<b>0</b>	<b>694754</b>	
										<b>Total:</b>		<b>694754</b>	<b>0</b>	<b>694754</b>	
								<b>Total:</b>		<b>694754</b>	<b>0</b>	<b>694754</b>			
<b>Total:</b>		<b>694754</b>	<b>0</b>	<b>694754</b>											
PW568 EE PWD E/M DN. I BHOPAL	10	2021		105		5459	33	001		490461			490461		
								<b>Total:</b>		<b>490461</b>	<b>0</b>	<b>490461</b>			
										<b>Total:</b>		<b>490461</b>	<b>0</b>	<b>490461</b>	
										<b>Total:</b>		<b>490461</b>	<b>0</b>	<b>490461</b>	
								<b>Total:</b>		<b>490461</b>	<b>0</b>	<b>490461</b>			
<b>Total:</b>		<b>490461</b>	<b>0</b>	<b>490461</b>											
PW571 EE PWD E/M DN. REWA	10	2021		105		5459	33	001		359691			359691		
								<b>Total:</b>		<b>359691</b>	<b>0</b>	<b>359691</b>			
										<b>Total:</b>		<b>359691</b>	<b>0</b>	<b>359691</b>	
										<b>Total:</b>		<b>359691</b>	<b>0</b>	<b>359691</b>	
								<b>Total:</b>		<b>359691</b>	<b>0</b>	<b>359691</b>			
<b>Total:</b>		<b>359691</b>	<b>0</b>	<b>359691</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2021		<b>Total:</b>					359691	0	359691
PWD E/M DN.			<b>Total:</b>					359691	0	359691	
REWA	<b>Total:</b>							359691	0	359691	
PW583 EE	10	2021		102	0101	2449	33	001	3717489		3717489
PWD DN.NO.1				<b>Total:</b>					3717489	0	3717489
JABALPUR				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
				<b>Total:</b>					3717489	0	3717489
PW586 EE	10	2021		105		5446	33	001	460257		460257
PWD DN.NO.1				<b>Total:</b>					460257	0	460257
SEONI				<b>Total:</b>					460257	0	460257
						5459	33	001	1139587		1139587
				<b>Total:</b>					1139587	0	1139587
				<b>Total:</b>					1139587	0	1139587
				<b>Total:</b>					1139587	0	1139587
				<b>Total:</b>					1139587	0	1139587
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
				<b>Total:</b>					1599844	0	1599844
PW594 EE	10	2021		102	0101	2449	33	001	4078079		4078079
PWD E/M DN.				<b>Total:</b>					4078079	0	4078079
JABALPUR				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				<b>Total:</b>					4078079	0	4078079
				105	0101	2450	33	001	851742		851742

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW594 EE PWD E/M DN. JABALPUR	10	2021		105	0101	2450	33							
								<b>Total:</b>		<b>851742</b>	<b>0</b>	<b>851742</b>		
										<b>Total:</b>		<b>851742</b>	<b>0</b>	<b>851742</b>
										<b>Total:</b>		<b>851742</b>	<b>0</b>	<b>851742</b>
										<b>Total:</b>		<b>4929821</b>	<b>0</b>	<b>4929821</b>
		<b>Total:</b>		<b>4929821</b>	<b>0</b>	<b>4929821</b>								
<b>Total:</b>									<b>4929821</b>	<b>0</b>	<b>4929821</b>			
PW600 E.E. PWD ANUPPUR	10	2021		105		5459	33	001		314523			314523	
								<b>Total:</b>		<b>314523</b>	<b>0</b>	<b>314523</b>		
										<b>Total:</b>		<b>314523</b>	<b>0</b>	<b>314523</b>
										<b>Total:</b>		<b>314523</b>	<b>0</b>	<b>314523</b>
										<b>Total:</b>		<b>314523</b>	<b>0</b>	<b>314523</b>
<b>Total:</b>									<b>314523</b>	<b>0</b>	<b>314523</b>			
PW601 E.E. PWD BURHANPUR	10	2021		105		5459	33	001		97162			97162	
								<b>Total:</b>		<b>97162</b>	<b>0</b>	<b>97162</b>		
										<b>Total:</b>		<b>97162</b>	<b>0</b>	<b>97162</b>
										<b>Total:</b>		<b>97162</b>	<b>0</b>	<b>97162</b>
										<b>Total:</b>		<b>97162</b>	<b>0</b>	<b>97162</b>
<b>Total:</b>									<b>97162</b>	<b>0</b>	<b>97162</b>			
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2021		105		5459	33	001		25480			25480	
								<b>Total:</b>		<b>25480</b>	<b>0</b>	<b>25480</b>		
										<b>Total:</b>		<b>25480</b>	<b>0</b>	<b>25480</b>
										<b>Total:</b>		<b>25480</b>	<b>0</b>	<b>25480</b>
<b>Total:</b>									<b>25480</b>	<b>0</b>	<b>25480</b>			



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**Gncd 29**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	10	2021		<b>Total:</b>					25480	0	25480
PWD B/R			<b>Total:</b>						25480	0	25480
DIVISION, ASHOK NAGAR	<b>Total:</b>								25480	0	25480
PW618	10	2021		102		0573	32		1848678		1848678
P.I.U, PWD, Gwalior								<b>Total:</b>	1848678	0	1848678
							<b>Total:</b>		1848678	0	1848678
					<b>Total:</b>				1848678	0	1848678
				<b>Total:</b>					1848678	0	1848678
					<b>Total:</b>				1848678	0	1848678
									1848678	0	1848678
<b>GN/MHCD TOTAL</b>									<b>25119784</b>	<b>0</b>	<b>25119784</b>

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	10	2021	01	051	0701	2450	64	002	18845		18845
PIU, PWD, REWA								<b>Total:</b>	18845	0	18845
							<b>Total:</b>		18845	0	18845
					<b>Total:</b>				18845	0	18845
						<b>Total:</b>			18845	0	18845
									18845	0	18845
<b>Total:</b>									<b>18845</b>	<b>0</b>	<b>18845</b>

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	10	2021	01	051	0701	2450	64	002	336513		336513
								<b>Total:</b>	<b>336513</b>	<b>0</b>	<b>336513</b>
								<b>Total:</b>	<b>336513</b>	<b>0</b>	<b>336513</b>
								<b>Total:</b>	<b>336513</b>	<b>0</b>	<b>336513</b>
								<b>Total:</b>	<b>336513</b>	<b>0</b>	<b>336513</b>
								<b>Total:</b>	<b>336513</b>	<b>0</b>	<b>336513</b>
<b>Total:</b>					<b>336513</b>	<b>0</b>	<b>336513</b>				
PW618 P.I.U, PWD, Gwalior	10	2021	01	051	0701	2450	64	002	253579		253579
								<b>Total:</b>	<b>253579</b>	<b>0</b>	<b>253579</b>
								<b>Total:</b>	<b>253579</b>	<b>0</b>	<b>253579</b>
								<b>Total:</b>	<b>253579</b>	<b>0</b>	<b>253579</b>
								<b>Total:</b>	<b>253579</b>	<b>0</b>	<b>253579</b>
								<b>Total:</b>	<b>253579</b>	<b>0</b>	<b>253579</b>
<b>Total:</b>					<b>253579</b>	<b>0</b>	<b>253579</b>				
PW624 P.I.U, PWD, SEHORE	10	2021	01	051	0101	1489	64	002	3179253		3179253
								<b>Total:</b>	<b>3179253</b>	<b>0</b>	<b>3179253</b>
								<b>Total:</b>	<b>3179253</b>	<b>0</b>	<b>3179253</b>
								<b>Total:</b>	<b>3179253</b>	<b>0</b>	<b>3179253</b>
								<b>Total:</b>	<b>3179253</b>	<b>0</b>	<b>3179253</b>
					0701	2450	64	002	975		975
								<b>Total:</b>	<b>975</b>	<b>0</b>	<b>975</b>
								<b>Total:</b>	<b>975</b>	<b>0</b>	<b>975</b>
								<b>Total:</b>	<b>975</b>	<b>0</b>	<b>975</b>
								<b>Total:</b>	<b>975</b>	<b>0</b>	<b>975</b>
<b>Total:</b>	<b>3180228</b>	<b>0</b>	<b>3180228</b>								
<b>Total:</b>	<b>3180228</b>	<b>0</b>	<b>3180228</b>								
<b>Total:</b>	<b>3180228</b>	<b>0</b>	<b>3180228</b>								
<b>Total:</b>	<b>3180228</b>	<b>0</b>	<b>3180228</b>								

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2021	01	051	0701	2450	64	002	574		574
								<b>Total:</b>	<b>574</b>	<b>0</b>	<b>574</b>
								<b>Total:</b>	<b>574</b>	<b>0</b>	<b>574</b>
								<b>Total:</b>	<b>574</b>	<b>0</b>	<b>574</b>
								<b>Total:</b>	<b>574</b>	<b>0</b>	<b>574</b>
								<b>Total:</b>	<b>574</b>	<b>0</b>	<b>574</b>
<b>Total:</b>					<b>574</b>	<b>0</b>	<b>574</b>				
PW633 P.I.U (PWD), DEWAS	10	2021	01	051	0701	2450	64	002	7823220		7823220
								<b>Total:</b>	<b>7823220</b>	<b>0</b>	<b>7823220</b>
								<b>Total:</b>	<b>7823220</b>	<b>0</b>	<b>7823220</b>
								<b>Total:</b>	<b>7823220</b>	<b>0</b>	<b>7823220</b>
								<b>Total:</b>	<b>7823220</b>	<b>0</b>	<b>7823220</b>
								<b>Total:</b>	<b>7823220</b>	<b>0</b>	<b>7823220</b>
<b>Total:</b>					<b>7823220</b>	<b>0</b>	<b>7823220</b>				
PW646 PIU PWD SHEOPUR	10	2021	01	051	0101	1489	64	002	2125257		2125257
								<b>Total:</b>	<b>2125257</b>	<b>0</b>	<b>2125257</b>
								<b>Total:</b>	<b>2125257</b>	<b>0</b>	<b>2125257</b>
								<b>Total:</b>	<b>2125257</b>	<b>0</b>	<b>2125257</b>
								<b>Total:</b>	<b>2125257</b>	<b>0</b>	<b>2125257</b>
								<b>Total:</b>	<b>2125257</b>	<b>0</b>	<b>2125257</b>
<b>Total:</b>					<b>2125257</b>	<b>0</b>	<b>2125257</b>				
PW661 PIU PWD ANUPPUR	10	2021	01	051	0101	1489	64	002	183045		183045
								<b>Total:</b>	<b>183045</b>	<b>0</b>	<b>183045</b>
								<b>Total:</b>	<b>183045</b>	<b>0</b>	<b>183045</b>
								<b>Total:</b>	<b>183045</b>	<b>0</b>	<b>183045</b>

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2021	01	051	<b>Total:</b>				183045	0	183045
PIU PWD				<b>Total:</b>					183045	0	183045
ANUPPUR			<b>Total:</b>						183045	0	183045
<b>Total:</b>									183045	0	183045
<b>GN/MHCD TOTAL</b>									<b>13921261</b>	<b>0</b>	<b>13921261</b>

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	10	2021	01	106	0701	6222	64	002	128727		128727
PIU PWD								<b>Total:</b>	128727	0	128727
ALIRAJPUR							<b>Total:</b>		128727	0	128727
						<b>Total:</b>			128727	0	128727
			<b>Total:</b>						128727	0	128727
<b>Total:</b>									128727	0	128727

PW650	10	2021	01	106	0701	6222	64	002	83692		83692
PIU PWD BHIND								<b>Total:</b>	83692	0	83692
							<b>Total:</b>		83692	0	83692
					<b>Total:</b>				83692	0	83692
			<b>Total:</b>						83692	0	83692
<b>Total:</b>									83692	0	83692

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2021	01	106	0701	6222	64	002	2983785		2983785
PIU PWD								<b>Total:</b>	<b>2983785</b>	<b>0</b>	<b>2983785</b>
SINGRAULI							<b>Total:</b>		<b>2983785</b>	<b>0</b>	<b>2983785</b>
						<b>Total:</b>			<b>2983785</b>	<b>0</b>	<b>2983785</b>
				<b>Total:</b>					<b>2983785</b>	<b>0</b>	<b>2983785</b>
			<b>Total:</b>						<b>2983785</b>	<b>0</b>	<b>2983785</b>
			<b>Total:</b>						<b>2983785</b>	<b>0</b>	<b>2983785</b>
			<b>Total:</b>						<b>2983785</b>	<b>0</b>	<b>2983785</b>
			<b>Total:</b>						<b>2983785</b>	<b>0</b>	<b>2983785</b>
<b>GN/MHCD TOTAL</b>									<b>3196204</b>	<b>0</b>	<b>3196204</b>

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**Gncd 32**  
**Mhcd 4220**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2021	60	101	0101	0684	64	001	418642		418642
PWD MAINT.								<b>Total:</b>	<b>418642</b>	<b>0</b>	<b>418642</b>
DN. 1 BHOPAL							<b>Total:</b>		<b>418642</b>	<b>0</b>	<b>418642</b>
						<b>Total:</b>			<b>418642</b>	<b>0</b>	<b>418642</b>
				<b>Total:</b>					<b>418642</b>	<b>0</b>	<b>418642</b>
			<b>Total:</b>						<b>418642</b>	<b>0</b>	<b>418642</b>
			<b>Total:</b>						<b>418642</b>	<b>0</b>	<b>418642</b>
			<b>Total:</b>						<b>418642</b>	<b>0</b>	<b>418642</b>
			<b>Total:</b>						<b>418642</b>	<b>0</b>	<b>418642</b>
PW568 EE	10	2021	60	101	0101	0684	64	001	834111		834111
PWD E/M DN. I								<b>Total:</b>	<b>834111</b>	<b>0</b>	<b>834111</b>
BHOPAL							<b>Total:</b>		<b>834111</b>	<b>0</b>	<b>834111</b>
						<b>Total:</b>			<b>834111</b>	<b>0</b>	<b>834111</b>

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**Gncd 32**  
**Mhcd 4220**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2021	60	101	<b>Total:</b>				834111	0	834111
PWD E/M DN. I				<b>Total:</b>					834111	0	834111
BHOPAL			<b>Total:</b>						834111	0	834111
<b>Total:</b>									834111	0	834111
<b>GN/MHCD TOTAL</b>									<b>1252753</b>	<b>0</b>	<b>1252753</b>

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE	10	2021	02	800	0802	6500	42	007	449115		449115
PHE DN.								<b>Total:</b>	449115	0	449115
SHIVPURI							<b>Total:</b>		449115	0	449115
						<b>Total:</b>			449115	0	449115
				<b>Total:</b>					449115	0	449115
			<b>Total:</b>						449115	0	449115
<b>Total:</b>									449115	0	449115

PH531 EE	10	2021	02	800	0802	6500	42	007	1992268		1992268
PHE								<b>Total:</b>	1992268	0	1992268
DN.SHEOPUR							<b>Total:</b>		1992268	0	1992268
						<b>Total:</b>			1992268	0	1992268
				<b>Total:</b>					1992268	0	1992268
			<b>Total:</b>						1992268	0	1992268
<b>Total:</b>									1992268	0	1992268

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH532 EE PHE DN. DATIA	10	2021	02	800	0802	6500	42	007		201655		201655	
								<b>Total:</b>		<b>201655</b>	<b>0</b>	<b>201655</b>	
								<b>Total:</b>		<b>201655</b>	<b>0</b>	<b>201655</b>	
								<b>Total:</b>		<b>201655</b>	<b>0</b>	<b>201655</b>	
								<b>Total:</b>		<b>201655</b>	<b>0</b>	<b>201655</b>	
<b>Total:</b>										<b>201655</b>	<b>0</b>	<b>201655</b>	
PH542 EE PHE DN. SHAHDOL	10	2021	02	800	0802	6500	42	007		443630		443630	
								<b>Total:</b>		<b>443630</b>	<b>0</b>	<b>443630</b>	
								<b>Total:</b>		<b>443630</b>	<b>0</b>	<b>443630</b>	
								<b>Total:</b>		<b>443630</b>	<b>0</b>	<b>443630</b>	
								<b>Total:</b>		<b>443630</b>	<b>0</b>	<b>443630</b>	
<b>Total:</b>										<b>443630</b>	<b>0</b>	<b>443630</b>	
PW606 PIU, CHHINDWARA	10	2021	02	800	0802	6500	42	007		5351019		5351019	
								<b>Total:</b>		<b>5351019</b>	<b>0</b>	<b>5351019</b>	
								<b>Total:</b>		<b>5351019</b>	<b>0</b>	<b>5351019</b>	
								<b>Total:</b>		<b>5351019</b>	<b>0</b>	<b>5351019</b>	
								<b>Total:</b>		<b>5351019</b>	<b>0</b>	<b>5351019</b>	
<b>Total:</b>										<b>5351019</b>	<b>0</b>	<b>5351019</b>	
PW608 PIU, BALAGHAT	10	2021	02	800	0802	6500	42	007		1624000		1624000	
								<b>Total:</b>		<b>1624000</b>	<b>0</b>	<b>1624000</b>	
								<b>Total:</b>		<b>1624000</b>	<b>0</b>	<b>1624000</b>	
								<b>Total:</b>		<b>1624000</b>	<b>0</b>	<b>1624000</b>	

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**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	10	2021	02	800	<b>Total:</b>				1624000	0	1624000
PIU, BALAGHAT					<b>Total:</b>				1624000	0	1624000
			<b>Total:</b>						1624000	0	1624000
<b>Total:</b>									1624000	0	1624000
PW655	10	2021	02	800	0802	6500	42	007	10117339		10117339
PIU PWD								<b>Total:</b>	10117339	0	10117339
DINDORI								<b>Total:</b>	10117339	0	10117339
							<b>Total:</b>		10117339	0	10117339
					<b>Total:</b>				10117339	0	10117339
				<b>Total:</b>					10117339	0	10117339
			<b>Total:</b>						10117339	0	10117339
<b>Total:</b>									10117339	0	10117339
<b>GN/MHCD TOTAL</b>									<b>20179026</b>	<b>0</b>	<b>20179026</b>

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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2021	01	202	0102	0581	64	002	78954		78954
PIU,								<b>Total:</b>	78954	0	78954
CHHINDWARA								<b>Total:</b>	78954	0	78954
							<b>Total:</b>		78954	0	78954
					<b>Total:</b>				78954	0	78954
				<b>Total:</b>					78954	0	78954
			<b>Total:</b>						78954	0	78954
<b>Total:</b>									78954	0	78954



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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	10	2021	01	202	0102	0581	64	002	1312662		1312662
								<b>Total:</b>	<b>1312662</b>	<b>0</b>	<b>1312662</b>
								<b>Total:</b>	<b>1312662</b>	<b>0</b>	<b>1312662</b>
								<b>Total:</b>	<b>1312662</b>	<b>0</b>	<b>1312662</b>
								<b>Total:</b>	<b>1312662</b>	<b>0</b>	<b>1312662</b>
								<b>Total:</b>	<b>1312662</b>	<b>0</b>	<b>1312662</b>
<b>Total:</b>				<b>1312662</b>	<b>0</b>	<b>1312662</b>					
PW648 PIU PWD SEONI	10	2021	01	202	0102	0581	64	002	405450		405450
								<b>Total:</b>	<b>405450</b>	<b>0</b>	<b>405450</b>
								<b>Total:</b>	<b>405450</b>	<b>0</b>	<b>405450</b>
								<b>Total:</b>	<b>405450</b>	<b>0</b>	<b>405450</b>
								<b>Total:</b>	<b>405450</b>	<b>0</b>	<b>405450</b>
								<b>Total:</b>	<b>405450</b>	<b>0</b>	<b>405450</b>
<b>Total:</b>				<b>405450</b>	<b>0</b>	<b>405450</b>					
PW655 PIU PWD DINDORI	10	2021	01	202	0102	0581	64	002	1601601		1601601
								<b>Total:</b>	<b>1601601</b>	<b>0</b>	<b>1601601</b>
								<b>Total:</b>	<b>1601601</b>	<b>0</b>	<b>1601601</b>
								<b>Total:</b>	<b>1601601</b>	<b>0</b>	<b>1601601</b>
								<b>Total:</b>	<b>1601601</b>	<b>0</b>	<b>1601601</b>
								<b>Total:</b>	<b>1601601</b>	<b>0</b>	<b>1601601</b>
<b>Total:</b>				<b>1601601</b>	<b>0</b>	<b>1601601</b>					
PW661 PIU PWD ANUPPUR	10	2021	01	202	0102	0581	64	002	9142247		9142247
								<b>Total:</b>	<b>9142247</b>	<b>0</b>	<b>9142247</b>
								<b>Total:</b>	<b>9142247</b>	<b>0</b>	<b>9142247</b>
								<b>Total:</b>	<b>9142247</b>	<b>0</b>	<b>9142247</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2021	01	202	<b>Total:</b>				9142247	0	9142247
PIU PWD				<b>Total:</b>					9142247	0	9142247
ANUPPUR			<b>Total:</b>						9142247	0	9142247
<b>Total:</b>									9142247	0	9142247
<b>GN/MHCD TOTAL</b>									<b>12540914</b>	<b>0</b>	<b>12540914</b>

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2021	02	277	0102	0762	64	002	13941331		13941331
PIU, JABALPUR								<b>Total:</b>	13941331	0	13941331
								<b>Total:</b>	13941331	0	13941331
						1398	64	002	25705559		25705559
								<b>Total:</b>	25705559	0	25705559
							<b>Total:</b>		25705559	0	25705559
							<b>Total:</b>		39646890	0	39646890
					<b>Total:</b>				39646890	0	39646890
			<b>Total:</b>						39646890	0	39646890
<b>Total:</b>									39646890	0	39646890
PW606	10	2021	02	800	0602	5211	64	002	8247555		8247555
PIU, CHHINDWARA								<b>Total:</b>	8247555	0	8247555
								<b>Total:</b>	8247555	0	8247555
							<b>Total:</b>		8247555	0	8247555
					<b>Total:</b>				8247555	0	8247555

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	10	2021	02	<b>Total:</b>						8247555	0	8247555
			<b>Total:</b>							8247555	0	8247555
			<b>Total:</b>							8247555	0	8247555
PW607 PIU, SHAHDOL	10	2021	02	277	0102	0762	64	002	55840187		55840187	
								<b>Total:</b>		55840187	0	55840187
								<b>Total:</b>		55840187	0	55840187
								<b>Total:</b>		55840187	0	55840187
			800	0602	5211	64	002	23599342		23599342		
							<b>Total:</b>		23599342	0	23599342	
							<b>Total:</b>		23599342	0	23599342	
							<b>Total:</b>		23599342	0	23599342	
							<b>Total:</b>		23599342	0	23599342	
							<b>Total:</b>		79439529	0	79439529	
<b>Total:</b>		79439529	0	79439529								
<b>Total:</b>		79439529	0	79439529								
PW608 PIU, BALAGHAT	10	2021	02	277	0802	7881	64	001	2819061		2819061	
								<b>Total:</b>		2819061	0	2819061
								<b>Total:</b>		2819061	0	2819061
								<b>Total:</b>		2819061	0	2819061
			800	0602	5211	64	002	15637278		15637278		
							<b>Total:</b>		15637278	0	15637278	
							<b>Total:</b>		15637278	0	15637278	
							<b>Total:</b>		15637278	0	15637278	
							<b>Total:</b>		15637278	0	15637278	
							<b>Total:</b>		18456339	0	18456339	
<b>Total:</b>		18456339	0	18456339								
<b>Total:</b>		18456339	0	18456339								

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PW609 PIU, KHANDWA	10	2021	02	277	0102	1398	64	002	96415		96415			
								<b>Total:</b>	<b>96415</b>	<b>0</b>	<b>96415</b>			
								<b>Total:</b>	<b>96415</b>	<b>0</b>	<b>96415</b>			
								<b>Total:</b>	<b>96415</b>	<b>0</b>	<b>96415</b>			
								0422	0762	64	002	500		500
											<b>Total:</b>	<b>500</b>	<b>0</b>	<b>500</b>
											<b>Total:</b>	<b>500</b>	<b>0</b>	<b>500</b>
											<b>Total:</b>	<b>500</b>	<b>0</b>	<b>500</b>
								<b>Total:</b>	<b>96915</b>	<b>0</b>	<b>96915</b>			
								800	0602	5211	64	002	1680259	
<b>Total:</b>	<b>1680259</b>	<b>0</b>	<b>1680259</b>											
<b>Total:</b>	<b>1680259</b>	<b>0</b>	<b>1680259</b>											
<b>Total:</b>	<b>1680259</b>	<b>0</b>	<b>1680259</b>											
<b>Total:</b>	<b>1680259</b>	<b>0</b>	<b>1680259</b>											
<b>Total:</b>	<b>1777174</b>	<b>0</b>	<b>1777174</b>											
<b>Total:</b>	<b>1777174</b>	<b>0</b>	<b>1777174</b>											
<b>Total:</b>	<b>1777174</b>	<b>0</b>	<b>1777174</b>											
PW614 P.I.U, PWD, SAGAR	10	2021	02	277	0102	0494	64	002	69070		69070			
								<b>Total:</b>	<b>69070</b>	<b>0</b>	<b>69070</b>			
								<b>Total:</b>	<b>69070</b>	<b>0</b>	<b>69070</b>			
								1398	64	002	16374		16374	
										<b>Total:</b>	<b>16374</b>	<b>0</b>	<b>16374</b>	
										<b>Total:</b>	<b>16374</b>	<b>0</b>	<b>16374</b>	
								<b>Total:</b>	<b>85444</b>	<b>0</b>	<b>85444</b>			
								<b>Total:</b>	<b>85444</b>	<b>0</b>	<b>85444</b>			
								<b>Total:</b>	<b>85444</b>	<b>0</b>	<b>85444</b>			
								<b>Total:</b>	<b>85444</b>	<b>0</b>	<b>85444</b>			
PW615	10	2021	02	277	0102	1398	64	002	783137		783137			

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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	10	2021	02	277	0102	1398	64							
								<b>Total:</b>		<b>783137</b>	<b>0</b>	<b>783137</b>		
										<b>Total:</b>		<b>783137</b>	<b>0</b>	<b>783137</b>
										<b>Total:</b>		<b>783137</b>	<b>0</b>	<b>783137</b>
										<b>Total:</b>		<b>783137</b>	<b>0</b>	<b>783137</b>
<b>Total:</b>								<b>783137</b>	<b>0</b>	<b>783137</b>				
PW616 P.I.U, PWD, INDORE	10	2021	02	277	0102	0762	64	002		562179			562179	
								<b>Total:</b>		<b>562179</b>	<b>0</b>	<b>562179</b>		
										<b>Total:</b>		<b>562179</b>	<b>0</b>	<b>562179</b>
										<b>Total:</b>		<b>562179</b>	<b>0</b>	<b>562179</b>
										<b>Total:</b>		<b>562179</b>	<b>0</b>	<b>562179</b>
<b>Total:</b>								<b>562179</b>	<b>0</b>	<b>562179</b>				
PW619 P.I.U, PWD, SIDHI	10	2021	02	277	0102	0495	64	002		931238			931238	
								<b>Total:</b>		<b>931238</b>	<b>0</b>	<b>931238</b>		
										<b>Total:</b>		<b>931238</b>	<b>0</b>	<b>931238</b>
										<b>Total:</b>		<b>931238</b>	<b>0</b>	<b>931238</b>
										<b>Total:</b>		<b>931238</b>	<b>0</b>	<b>931238</b>
<b>Total:</b>								<b>931238</b>	<b>0</b>	<b>931238</b>				
PW623 P.I.U, PWD, BETUL	10	2021	02	277	0802	7881	64	001		6720000			6720000	
								<b>Total:</b>		<b>6720000</b>	<b>0</b>	<b>6720000</b>		
										<b>Total:</b>		<b>6720000</b>	<b>0</b>	<b>6720000</b>
										<b>Total:</b>		<b>6720000</b>	<b>0</b>	<b>6720000</b>
<b>Total:</b>								<b>6720000</b>	<b>0</b>	<b>6720000</b>				

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PW623 P.I.U, PWD, BETUL	10	2021	02	800	0602	5211	64	002	4882961		4882961
								<b>Total:</b>	<b>4882961</b>	<b>0</b>	<b>4882961</b>
								<b>Total:</b>	<b>4882961</b>	<b>0</b>	<b>4882961</b>
								<b>Total:</b>	<b>4882961</b>	<b>0</b>	<b>4882961</b>
								<b>Total:</b>	<b>4882961</b>	<b>0</b>	<b>4882961</b>
								<b>Total:</b>	<b>11602961</b>	<b>0</b>	<b>11602961</b>
<b>Total:</b>	<b>11602961</b>	<b>0</b>	<b>11602961</b>								
<b>Total:</b>	<b>11602961</b>	<b>0</b>	<b>11602961</b>								
PW624 P.I.U, PWD, SEHORE	10	2021	02	800	0602	5211	64	002	12442691		12442691
								<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>
								<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>
								<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>
								<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>
								<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>
<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>								
<b>Total:</b>	<b>12442691</b>	<b>0</b>	<b>12442691</b>								
PW630 P.I.U (PWD), MANDLA	10	2021	02	277	0102	1398	64	002	818587		818587
								<b>Total:</b>	<b>818587</b>	<b>0</b>	<b>818587</b>
								<b>Total:</b>	<b>818587</b>	<b>0</b>	<b>818587</b>
								<b>Total:</b>	<b>818587</b>	<b>0</b>	<b>818587</b>
								<b>Total:</b>	<b>818587</b>	<b>0</b>	<b>818587</b>
				800	0602	5211	64	002	630297		630297
								<b>Total:</b>	<b>630297</b>	<b>0</b>	<b>630297</b>
								<b>Total:</b>	<b>630297</b>	<b>0</b>	<b>630297</b>
								<b>Total:</b>	<b>630297</b>	<b>0</b>	<b>630297</b>
								<b>Total:</b>	<b>630297</b>	<b>0</b>	<b>630297</b>
<b>Total:</b>	<b>1448884</b>	<b>0</b>	<b>1448884</b>								
<b>Total:</b>	<b>1448884</b>	<b>0</b>	<b>1448884</b>								
<b>Total:</b>	<b>1448884</b>	<b>0</b>	<b>1448884</b>								

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PW631 P.I.U (PWD), JHABUA	10	2021	02	277	0102	0495	64	002	1678398		1678398				
								<b>Total:</b>	<b>1678398</b>	<b>0</b>	<b>1678398</b>				
								<b>Total:</b>	<b>1678398</b>	<b>0</b>	<b>1678398</b>				
								1398	64	002	4771078		4771078		
								<b>Total:</b>	<b>4771078</b>	<b>0</b>	<b>4771078</b>				
								<b>Total:</b>	<b>4771078</b>	<b>0</b>	<b>4771078</b>				
								<b>Total:</b>	<b>6449476</b>	<b>0</b>	<b>6449476</b>				
								<b>Total:</b>	<b>6449476</b>	<b>0</b>	<b>6449476</b>				
								800	0602	5211	64	002	11693844		11693844
								<b>Total:</b>	<b>11693844</b>	<b>0</b>	<b>11693844</b>				
<b>Total:</b>	<b>11693844</b>	<b>0</b>	<b>11693844</b>												
<b>Total:</b>	<b>11693844</b>	<b>0</b>	<b>11693844</b>												
<b>Total:</b>	<b>18143320</b>	<b>0</b>	<b>18143320</b>												
<b>Total:</b>	<b>18143320</b>	<b>0</b>	<b>18143320</b>												
<b>Total:</b>	<b>18143320</b>	<b>0</b>	<b>18143320</b>												
PW634 P.I.U, PWD,DHAR	10	2021	02	277	0102	0762	64	002	7164946		7164946				
								<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>				
								<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>				
								<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>				
								<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>				
								<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>				
<b>Total:</b>	<b>7164946</b>	<b>0</b>	<b>7164946</b>												
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2021	02	800	0602	5211	64	002	792047		792047				
								<b>Total:</b>	<b>792047</b>	<b>0</b>	<b>792047</b>				
								<b>Total:</b>	<b>792047</b>	<b>0</b>	<b>792047</b>				
								<b>Total:</b>	<b>792047</b>	<b>0</b>	<b>792047</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	10	2021	02	<b>Total:</b>					792047	0	792047
P.I.U, PWD				<b>Total:</b>					792047	0	792047
PWD (P.I.U ),	<b>Total:</b>								792047	0	792047
BARWANI											
PW643	10	2021	02	277	1702	0762	64	002	280265		280265
PIU PWD								<b>Total:</b>	280265	0	280265
ALIRAJPUR								<b>Total:</b>	280265	0	280265
								<b>Total:</b>	280265	0	280265
								<b>Total:</b>	280265	0	280265
			800	0602	5211	64	002		4387997		4387997
								<b>Total:</b>	4387997	0	4387997
								<b>Total:</b>	4387997	0	4387997
								<b>Total:</b>	4387997	0	4387997
								<b>Total:</b>	4387997	0	4387997
								<b>Total:</b>	4668262	0	4668262
								<b>Total:</b>	4668262	0	4668262
								<b>Total:</b>	4668262	0	4668262
PW646	10	2021	02	277	0102	0762	64	002	20482019		20482019
PIU PWD								<b>Total:</b>	20482019	0	20482019
SHEOPUR								<b>Total:</b>	20482019	0	20482019
								<b>Total:</b>	20482019	0	20482019
								<b>Total:</b>	20482019	0	20482019
								<b>Total:</b>	20482019	0	20482019
								<b>Total:</b>	20482019	0	20482019
								<b>Total:</b>	20482019	0	20482019
PW651	10	2021	02	277	0802	7881	64	001	6182394		6182394
PIU PWD								<b>Total:</b>	6182394	0	6182394
UMARIYA								<b>Total:</b>	6182394	0	6182394



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2021	02	277	0802	<b>Total:</b>			6182394	0	6182394
PIU PWD					<b>Total:</b>				6182394	0	6182394
UMARIYA				<b>Total:</b>					6182394	0	6182394
			<b>Total:</b>						6182394	0	6182394
<b>Total:</b>									6182394	0	6182394
PW652	10	2021	02	277	0102	1398	64	002	2103687		2103687
PIU PWD								<b>Total:</b>	2103687	0	2103687
RAJGARH							<b>Total:</b>		2103687	0	2103687
						<b>Total:</b>			2103687	0	2103687
					<b>Total:</b>				2103687	0	2103687
			<b>Total:</b>						2103687	0	2103687
<b>Total:</b>									2103687	0	2103687
PW655	10	2021	02	277	0102	0762	64	002	106704		106704
PIU PWD								<b>Total:</b>	106704	0	106704
DINDORI							<b>Total:</b>		106704	0	106704
						1398	64	002	2587794		2587794
							<b>Total:</b>		2587794	0	2587794
						<b>Total:</b>			2587794	0	2587794
					<b>Total:</b>				2694498	0	2694498
					0422	0762	64	002	11652364		11652364
							<b>Total:</b>		11652364	0	11652364
						<b>Total:</b>			11652364	0	11652364
					<b>Total:</b>				14346862	0	14346862
				800	0602	5211	64	002	3596901		3596901
							<b>Total:</b>		3596901	0	3596901
						<b>Total:</b>			3596901	0	3596901
					<b>Total:</b>				3596901	0	3596901

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PW655 PIU PWD DINDORI	10	2021	02	800	<b>Total:</b>				<b>3596901</b>	<b>0</b>	<b>3596901</b>		
					<b>Total:</b>				<b>17943763</b>	<b>0</b>	<b>17943763</b>		
					<b>Total:</b>				<b>17943763</b>	<b>0</b>	<b>17943763</b>		
					<b>Total:</b>				<b>17943763</b>	<b>0</b>	<b>17943763</b>		
PW656 PIU PWD KHARGONE	10	2021	02	277	0102	0762	64	002	10509795		10509795		
								<b>Total:</b>			<b>10509795</b>	<b>0</b>	<b>10509795</b>
								<b>Total:</b>			<b>10509795</b>	<b>0</b>	<b>10509795</b>
								<b>Total:</b>			<b>10509795</b>	<b>0</b>	<b>10509795</b>
					1398	64	002	3116644		3116644			
							<b>Total:</b>			<b>3116644</b>	<b>0</b>	<b>3116644</b>	
							<b>Total:</b>			<b>3116644</b>	<b>0</b>	<b>3116644</b>	
					<b>Total:</b>			<b>13626439</b>	<b>0</b>	<b>13626439</b>			
					0802	7881	64	001	11000000		11000000		
								<b>Total:</b>			<b>11000000</b>	<b>0</b>	<b>11000000</b>
								<b>Total:</b>			<b>11000000</b>	<b>0</b>	<b>11000000</b>
<b>Total:</b>			<b>11000000</b>	<b>0</b>				<b>11000000</b>					
<b>Total:</b>			<b>24626439</b>	<b>0</b>	<b>24626439</b>								
<b>Total:</b>			<b>24626439</b>	<b>0</b>	<b>24626439</b>								
<b>Total:</b>			<b>24626439</b>	<b>0</b>	<b>24626439</b>								
PW658 PIU PWD SINGRAULI	10	2021	02	277	0102	0495	64	002	1234666		1234666		
								<b>Total:</b>			<b>1234666</b>	<b>0</b>	<b>1234666</b>
								<b>Total:</b>			<b>1234666</b>	<b>0</b>	<b>1234666</b>
					0762	64	002	12894493		12894493			
							<b>Total:</b>			<b>12894493</b>	<b>0</b>	<b>12894493</b>	
					<b>Total:</b>			<b>14129159</b>	<b>0</b>	<b>14129159</b>			
					<b>Total:</b>			<b>14129159</b>	<b>0</b>	<b>14129159</b>			
800	0602	5211	64	002	200659		200659						
				<b>Total:</b>			<b>200659</b>	<b>0</b>	<b>200659</b>				

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PW658	10	2021	02	800	0602	5211	<b>Total:</b>		200659	0	200659
PIU PWD							<b>Total:</b>		200659	0	200659
SINGRAULI					<b>Total:</b>				200659	0	200659
				<b>Total:</b>					14329818	0	14329818
			<b>Total:</b>						14329818	0	14329818
<b>Total:</b>									14329818	0	14329818
PW661	10	2021	02	277	0802	7881	64	001	61082		61082
PIU PWD								<b>Total:</b>	61082	0	61082
ANUPPUR							<b>Total:</b>		61082	0	61082
					<b>Total:</b>				61082	0	61082
				<b>Total:</b>					61082	0	61082
			800		0602	5211	64	002	140840		140840
								<b>Total:</b>	140840	0	140840
							<b>Total:</b>		140840	0	140840
					<b>Total:</b>				140840	0	140840
				<b>Total:</b>					140840	0	140840
			<b>Total:</b>						201922	0	201922
<b>Total:</b>									201922	0	201922
PW665	10	2021	02	277	0802	7881	64	001	918846		918846
I. U. PWD								<b>Total:</b>	918846	0	918846
BHOPAL							<b>Total:</b>		918846	0	918846
					<b>Total:</b>				918846	0	918846
				<b>Total:</b>					918846	0	918846
			<b>Total:</b>						918846	0	918846
<b>Total:</b>									918846	0	918846
<b>GN/MHCD TOTAL</b>									292981484	0	292981484

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**Gncd 34**  
**Mhcd 4235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2021	02	101	0801	7569	42	007	2984673		2984673
I. U. PWD								<b>Total:</b>	<b>2984673</b>	<b>0</b>	<b>2984673</b>
BHOPAL							<b>Total:</b>	<b>2984673</b>	<b>0</b>	<b>2984673</b>	
							<b>Total:</b>	<b>2984673</b>	<b>0</b>	<b>2984673</b>	
					0803	7569	42	007	2068912		2068912
								<b>Total:</b>	<b>2068912</b>	<b>0</b>	<b>2068912</b>
							<b>Total:</b>	<b>2068912</b>	<b>0</b>	<b>2068912</b>	
							<b>Total:</b>	<b>2068912</b>	<b>0</b>	<b>2068912</b>	
					<b>Total:</b>			<b>5053585</b>	<b>0</b>	<b>5053585</b>	
				<b>Total:</b>				<b>5053585</b>	<b>0</b>	<b>5053585</b>	
			<b>Total:</b>					<b>5053585</b>	<b>0</b>	<b>5053585</b>	
			<b>Total:</b>					<b>5053585</b>	<b>0</b>	<b>5053585</b>	
<b>GN/MHCD TOTAL</b>									<b>5053585</b>	<b>0</b>	<b>5053585</b>

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	10	2021		101	0101	6750	64	001	899155		899155
PWD (B/R) DN.								<b>Total:</b>	<b>899155</b>	<b>0</b>	<b>899155</b>
BETUL							<b>Total:</b>	<b>899155</b>	<b>0</b>	<b>899155</b>	
							<b>Total:</b>	<b>899155</b>	<b>0</b>	<b>899155</b>	
							<b>Total:</b>	<b>899155</b>	<b>0</b>	<b>899155</b>	
					<b>Total:</b>			<b>899155</b>	<b>0</b>	<b>899155</b>	
			<b>Total:</b>					<b>899155</b>	<b>0</b>	<b>899155</b>	
			<b>Total:</b>					<b>899155</b>	<b>0</b>	<b>899155</b>	
<b>GN/MHCD TOTAL</b>									<b>899155</b>	<b>0</b>	<b>899155</b>

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**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	10	2021	80	201	0101	7311	64	002	3121370		3121370
								<b>Total:</b>	<b>3121370</b>	<b>0</b>	<b>3121370</b>
								<b>Total:</b>	<b>3121370</b>	<b>0</b>	<b>3121370</b>
								<b>Total:</b>	<b>3121370</b>	<b>0</b>	<b>3121370</b>
								<b>Total:</b>	<b>3121370</b>	<b>0</b>	<b>3121370</b>
<b>Total:</b>									<b>3121370</b>	<b>0</b>	<b>3121370</b>
PW618 P.I.U, PWD, Gwalior	10	2021	80	201	0101	7311	64	002	1562261		1562261
								<b>Total:</b>	<b>1562261</b>	<b>0</b>	<b>1562261</b>
								<b>Total:</b>	<b>1562261</b>	<b>0</b>	<b>1562261</b>
								<b>Total:</b>	<b>1562261</b>	<b>0</b>	<b>1562261</b>
								<b>Total:</b>	<b>1562261</b>	<b>0</b>	<b>1562261</b>
<b>Total:</b>									<b>1562261</b>	<b>0</b>	<b>1562261</b>
<b>GN/MHCD TOTAL</b>									<b>4683631</b>	<b>0</b>	<b>4683631</b>

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**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	10	2021	02	101	0701	1277	45	001	2361852		2361852
								<b>Total:</b>	<b>2361852</b>	<b>0</b>	<b>2361852</b>
								<b>Total:</b>	<b>2361852</b>	<b>0</b>	<b>2361852</b>
<b>Total:</b>									<b>2361852</b>	<b>0</b>	<b>2361852</b>

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**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	10	2021	02	101	<b>Total:</b>				2361852	0	2361852
P.I.U, PWD					<b>Total:</b>				2361852	0	2361852
NARSINGPUR			<b>Total:</b>						2361852	0	2361852
<b>Total:</b>									2361852	0	2361852
PW665	10	2021	02	101	0701	1277	45	001	3809126		3809126
I. U. PWD								<b>Total:</b>	3809126	0	3809126
BHOPAL							<b>Total:</b>	3809126	0	3809126	
					<b>Total:</b>			3809126	0	3809126	
				<b>Total:</b>				3809126	0	3809126	
			<b>Total:</b>					3809126	0	3809126	
<b>Total:</b>									3809126	0	3809126
<b>GN/MHCD TOTAL</b>									<b>6170978</b>	<b>0</b>	<b>6170978</b>

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2021	02	101	0102	0460	64	001	1866235		1866235
PIU, JABALPUR								<b>Total:</b>	1866235	0	1866235
							<b>Total:</b>	1866235	0	1866235	
				<b>Total:</b>				1866235	0	1866235	
			<b>Total:</b>					1866235	0	1866235	
<b>Total:</b>									1866235	0	1866235
<b>Total:</b>									1866235	0	1866235

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	10	2021	02	101	0102	0460	64	001	290007			290007	
								<b>Total:</b>		<b>290007</b>	<b>0</b>	<b>290007</b>	
								<b>Total:</b>		<b>290007</b>	<b>0</b>	<b>290007</b>	
								<b>Total:</b>		<b>290007</b>	<b>0</b>	<b>290007</b>	
								<b>Total:</b>		<b>290007</b>	<b>0</b>	<b>290007</b>	
<b>Total:</b>									<b>290007</b>	<b>0</b>	<b>290007</b>		
PW611 PIU, PWD, SATNA	10	2021	02	101	0101	0461	64	001	432221			432221	
								<b>Total:</b>		<b>432221</b>	<b>0</b>	<b>432221</b>	
								<b>Total:</b>		<b>432221</b>	<b>0</b>	<b>432221</b>	
								<b>Total:</b>		<b>432221</b>	<b>0</b>	<b>432221</b>	
								<b>Total:</b>		<b>432221</b>	<b>0</b>	<b>432221</b>	
<b>Total:</b>									<b>432221</b>	<b>0</b>	<b>432221</b>		
PW614 P.I.U, PWD, SAGAR	10	2021	02	101	0103	0460	64	001	392000			392000	
								<b>Total:</b>		<b>392000</b>	<b>0</b>	<b>392000</b>	
								<b>Total:</b>		<b>392000</b>	<b>0</b>	<b>392000</b>	
								<b>Total:</b>		<b>392000</b>	<b>0</b>	<b>392000</b>	
								<b>Total:</b>		<b>392000</b>	<b>0</b>	<b>392000</b>	
<b>Total:</b>									<b>392000</b>	<b>0</b>	<b>392000</b>		
PW617 P.I.U, PWD, UJJAIN	10	2021	03	101	0101	0469	64	002	3633000			3633000	
								<b>Total:</b>		<b>3633000</b>	<b>0</b>	<b>3633000</b>	
								<b>Total:</b>		<b>3633000</b>	<b>0</b>	<b>3633000</b>	





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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	10	2021	02	101	0103	0460	64	001	761405		761405
PIU PWD								<b>Total:</b>	<b>761405</b>	<b>0</b>	<b>761405</b>
SHAJAPUR							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
							<b>Total:</b>		<b>761405</b>	<b>0</b>	<b>761405</b>
<b>Total:</b>									<b>761405</b>	<b>0</b>	<b>761405</b>
PW656	10	2021	02	101	0103	0460	64	001	1354476		1354476
PIU PWD								<b>Total:</b>	<b>1354476</b>	<b>0</b>	<b>1354476</b>
KHARGONE							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
							<b>Total:</b>		<b>1354476</b>	<b>0</b>	<b>1354476</b>
<b>Total:</b>									<b>1354476</b>	<b>0</b>	<b>1354476</b>
<b>GN/MHCD TOTAL</b>									<b>16342049</b>	<b>0</b>	<b>16342049</b>

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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	10	2021		800		6113	64	002	735335		735335
PIU PWD								<b>Total:</b>	<b>735335</b>	<b>0</b>	<b>735335</b>
RAISEN							<b>Total:</b>		<b>735335</b>	<b>0</b>	<b>735335</b>
							<b>Total:</b>		<b>735335</b>	<b>0</b>	<b>735335</b>

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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	10	2021		800	<b>Total:</b>				735335	0	735335
PIU PWD				<b>Total:</b>					735335	0	735335
RAISEN			<b>Total:</b>						735335	0	735335
<b>Total:</b>									735335	0	735335
<b>GN/MHCD TOTAL</b>									<b>735335</b>	<b>0</b>	<b>735335</b>

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**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2021		102		3755	32		216705		216705
PWD B/R DN.								<b>Total:</b>	216705	0	216705
UJJAIN							<b>Total:</b>		216705	0	216705
						<b>Total:</b>			216705	0	216705
			<b>Total:</b>						216705	0	216705
<b>Total:</b>									216705	0	216705

PW583 EE	10	2021		102		3755	32		504176		504176
PWD DN.NO.1								<b>Total:</b>	504176	0	504176
JABALPUR							<b>Total:</b>		504176	0	504176
						<b>Total:</b>			504176	0	504176
			<b>Total:</b>						504176	0	504176
<b>Total:</b>									504176	0	504176

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**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>720881</b>	<b>0</b>	<b>720881</b>

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2021	01	202	0101	6970	64	001	162873		162873
PWD B/R DN. UJJAIN								<b>Total:</b>	<b>162873</b>	<b>0</b>	<b>162873</b>
							<b>Total:</b>		<b>162873</b>	<b>0</b>	<b>162873</b>
						<b>Total:</b>			<b>162873</b>	<b>0</b>	<b>162873</b>
				<b>Total:</b>					<b>162873</b>	<b>0</b>	<b>162873</b>
			<b>Total:</b>						<b>162873</b>	<b>0</b>	<b>162873</b>
<b>Total:</b>									<b>162873</b>	<b>0</b>	<b>162873</b>

PW545 EE	10	2021	01	202	0101	6970	64	001	3052978		3052978
PWD B/R DN. RATLAM								<b>Total:</b>	<b>3052978</b>	<b>0</b>	<b>3052978</b>
							<b>Total:</b>		<b>3052978</b>	<b>0</b>	<b>3052978</b>
					<b>Total:</b>				<b>3052978</b>	<b>0</b>	<b>3052978</b>
			<b>Total:</b>						<b>3052978</b>	<b>0</b>	<b>3052978</b>
<b>Total:</b>									<b>3052978</b>	<b>0</b>	<b>3052978</b>

PW605 PIU, JABALPUR	10	2021	01	202	0102	6970	64	001	12591056		12591056
								<b>Total:</b>	<b>12591056</b>	<b>0</b>	<b>12591056</b>
							<b>Total:</b>		<b>12591056</b>	<b>0</b>	<b>12591056</b>

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	10	2021	01	202	0102	<b>Total:</b>			<b>12591056</b>	<b>0</b>	<b>12591056</b>	
						1701	6007	64	001	1000000		1000000
										<b>Total:</b>		
						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>	
						1702	6007	64	001	1000000		1000000
										<b>Total:</b>		
					<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>		
					<b>Total:</b>			<b>14591056</b>	<b>0</b>	<b>14591056</b>		
					<b>Total:</b>			<b>14591056</b>	<b>0</b>	<b>14591056</b>		
					<b>Total:</b>			<b>14591056</b>	<b>0</b>	<b>14591056</b>		
					<b>Total:</b>			<b>14591056</b>	<b>0</b>	<b>14591056</b>		
					PW606 PIU, CHHINDWARA	10	2021	01	202	0102	6970	64
<b>Total:</b>			<b>4011922</b>	<b>0</b>								
<b>Total:</b>			<b>4011922</b>	<b>0</b>							<b>4011922</b>	
0103	6970	64	001	1320058								1320058
				<b>Total:</b>							<b>1320058</b>	<b>0</b>
<b>Total:</b>			<b>1320058</b>	<b>0</b>							<b>1320058</b>	
1703	6007	64	001	1600000							1600000	
				<b>Total:</b>						<b>1600000</b>	<b>0</b>	<b>1600000</b>
<b>Total:</b>			<b>1600000</b>	<b>0</b>						<b>1600000</b>		
<b>Total:</b>			<b>6931980</b>	<b>0</b>						<b>6931980</b>		
<b>Total:</b>			<b>6931980</b>	<b>0</b>						<b>6931980</b>		
<b>Total:</b>			<b>6931980</b>	<b>0</b>						<b>6931980</b>		

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	10	2021	01	202	0102	6970	64	001	2875647		2875647	
								<b>Total:</b>	<b>2875647</b>	<b>0</b>	<b>2875647</b>	
								<b>Total:</b>	<b>2875647</b>	<b>0</b>	<b>2875647</b>	
								<b>Total:</b>	<b>2875647</b>	<b>0</b>	<b>2875647</b>	
								<b>Total:</b>	<b>2875647</b>	<b>0</b>	<b>2875647</b>	
<b>Total:</b>			<b>2875647</b>	<b>0</b>	<b>2875647</b>							
<b>Total:</b>					<b>2875647</b>	<b>0</b>	<b>2875647</b>					
PW608 PIU, BALAGHAT	10	2021	01	202	0101	7128	64	001	84759		84759	
								<b>Total:</b>	<b>84759</b>	<b>0</b>	<b>84759</b>	
								<b>Total:</b>	<b>84759</b>	<b>0</b>	<b>84759</b>	
					0102	6970	64	001	3504157		3504157	
									<b>Total:</b>	<b>3504157</b>	<b>0</b>	<b>3504157</b>
									<b>Total:</b>	<b>3504157</b>	<b>0</b>	<b>3504157</b>
					1703	6007	64	001	1568000		1568000	
									<b>Total:</b>	<b>1568000</b>	<b>0</b>	<b>1568000</b>
									<b>Total:</b>	<b>1568000</b>	<b>0</b>	<b>1568000</b>
					<b>Total:</b>			<b>5156916</b>	<b>0</b>	<b>5156916</b>		
					<b>Total:</b>			<b>5156916</b>	<b>0</b>	<b>5156916</b>		
<b>Total:</b>			<b>5156916</b>	<b>0</b>	<b>5156916</b>							
PW609 PIU, KHANDWA	10	2021	01	202	0101	6970	64	001	4800		4800	
								<b>Total:</b>	<b>4800</b>	<b>0</b>	<b>4800</b>	
								<b>Total:</b>	<b>4800</b>	<b>0</b>	<b>4800</b>	
					0102	6970	64	001	1620727		1620727	
									<b>Total:</b>	<b>1620727</b>	<b>0</b>	<b>1620727</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	10	2021	01	202	0102	6970	64	<b>Total:</b>	1620727	0	1620727
								<b>Total:</b>	1620727	0	1620727
								<b>Total:</b>	1620727	0	1620727
								<b>Total:</b>	1625527	0	1625527
								<b>Total:</b>	1625527	0	1625527
<b>Total:</b>					1625527	0	1625527				
PW610 PIU, PWD, REWA	10	2021	01	202	0102	6970	64	001	1370948	0	1370948
								<b>Total:</b>	1370948	0	1370948
								<b>Total:</b>	1370948	0	1370948
								<b>Total:</b>	1370948	0	1370948
					1703	6007	64	001	1600000	0	1600000
								<b>Total:</b>	1600000	0	1600000
								<b>Total:</b>	1600000	0	1600000
								<b>Total:</b>	1600000	0	1600000
<b>Total:</b>					2970948	0	2970948				
<b>Total:</b>					2970948	0	2970948				
<b>Total:</b>					2970948	0	2970948				
PW611 PIU, PWD, SATNA	10	2021	01	202	0101	6970	64	001	36404	0	36404
								<b>Total:</b>	36404	0	36404
								<b>Total:</b>	36404	0	36404
					0102	6970	64	001	153279	0	153279
								<b>Total:</b>	153279	0	153279
								<b>Total:</b>	153279	0	153279
								<b>Total:</b>	153279	0	153279
<b>Total:</b>					189683	0	189683				
<b>Total:</b>					189683	0	189683				

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PW611	10	2021	<b>Total:</b>							<b>189683</b>	<b>0</b>	<b>189683</b>
PIU, PWD, SATNA	<b>Total:</b>											
									<b>189683</b>	<b>0</b>	<b>189683</b>	
PW613	10	2021	01	202	0102	6970	64	001	1083371		1083371	
P.I.U, PWD, GUNA									<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>
								<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	
							<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>		
						<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	<b>1083371</b>		
					<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>		
				<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>		
			<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>		
		<b>Total:</b>	<b>1083371</b>	<b>0</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>	<b>1083371</b>		
<b>Total:</b>												
PW614	10	2021	01	202	0102	6970	64	001	4067617		4067617	
P.I.U, PWD, SAGAR									<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>
								<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	
							<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>		
						<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	<b>4067617</b>		
					<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>		
				<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>		
			<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>		
		<b>Total:</b>	<b>4067617</b>	<b>0</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>	<b>4067617</b>		
<b>Total:</b>												
PW615	10	2021	01	202	0102	6970	64	001	2787780		2787780	
P.I.U, PWD, HOSHANGABA									<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>
D									<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>
							<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>		
						<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>	<b>2787780</b>		
					<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>		
				<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>		
			<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>		
		<b>Total:</b>	<b>2787780</b>	<b>0</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>	<b>2787780</b>		
<b>Total:</b>												





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PW619 P.I.U, PWD, SIDHI	10	2021	01	202	0102	6970	64	001	4471081		4471081
								<b>Total:</b>	<b>4471081</b>	<b>0</b>	<b>4471081</b>
								<b>Total:</b>	<b>4471081</b>	<b>0</b>	<b>4471081</b>
								<b>Total:</b>	<b>4471081</b>	<b>0</b>	<b>4471081</b>
								<b>Total:</b>	<b>4471081</b>	<b>0</b>	<b>4471081</b>
								<b>Total:</b>	<b>4471081</b>	<b>0</b>	<b>4471081</b>
<b>Total:</b>				<b>4471081</b>	<b>0</b>	<b>4471081</b>					
PW622 P.I.U, PWD NARSINGPUR	10	2021	01	202	0102	6970	64	001	1053719		1053719
								<b>Total:</b>	<b>1053719</b>	<b>0</b>	<b>1053719</b>
								<b>Total:</b>	<b>1053719</b>	<b>0</b>	<b>1053719</b>
								<b>Total:</b>	<b>1053719</b>	<b>0</b>	<b>1053719</b>
								<b>Total:</b>	<b>1053719</b>	<b>0</b>	<b>1053719</b>
								<b>Total:</b>	<b>1053719</b>	<b>0</b>	<b>1053719</b>
<b>Total:</b>				<b>1053719</b>	<b>0</b>	<b>1053719</b>					
PW623 P.I.U, PWD, BETUL	10	2021	01	202	0102	6970	64	001	2537603		2537603
								<b>Total:</b>	<b>2537603</b>	<b>0</b>	<b>2537603</b>
								<b>Total:</b>	<b>2537603</b>	<b>0</b>	<b>2537603</b>
								<b>Total:</b>	<b>2537603</b>	<b>0</b>	<b>2537603</b>
					1702	6007	64	001	4000000		4000000
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
<b>Total:</b>	<b>6537603</b>	<b>0</b>	<b>6537603</b>								
<b>Total:</b>	<b>6537603</b>	<b>0</b>	<b>6537603</b>								
<b>Total:</b>	<b>6537603</b>	<b>0</b>	<b>6537603</b>								
<b>Total:</b>	<b>6537603</b>	<b>0</b>	<b>6537603</b>								

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PW624 P.I.U, PWD, SEHORE	10	2021	01	202	0102	6970	64	001	7742932		7742932
								<b>Total:</b>	<b>7742932</b>	<b>0</b>	<b>7742932</b>
								<b>Total:</b>	<b>7742932</b>	<b>0</b>	<b>7742932</b>
								<b>Total:</b>	<b>7742932</b>	<b>0</b>	<b>7742932</b>
								<b>Total:</b>	<b>7742932</b>	<b>0</b>	<b>7742932</b>
<b>Total:</b>					<b>7742932</b>	<b>0</b>	<b>7742932</b>				
<b>Total:</b>								<b>7742932</b>	<b>0</b>	<b>7742932</b>	
PW625 P.I.U, PWD, SHIVPURI	10	2021	01	202	0103	6970	64	001	892809		892809
								<b>Total:</b>	<b>892809</b>	<b>0</b>	<b>892809</b>
								<b>Total:</b>	<b>892809</b>	<b>0</b>	<b>892809</b>
								<b>Total:</b>	<b>892809</b>	<b>0</b>	<b>892809</b>
								<b>Total:</b>	<b>892809</b>	<b>0</b>	<b>892809</b>
<b>Total:</b>					<b>892809</b>	<b>0</b>	<b>892809</b>				
<b>Total:</b>								<b>892809</b>	<b>0</b>	<b>892809</b>	
PW626 P.I.U, PWD, MORENA	10	2021	01	202	0102	6970	64	001	2083545		2083545
								<b>Total:</b>	<b>2083545</b>	<b>0</b>	<b>2083545</b>
								<b>Total:</b>	<b>2083545</b>	<b>0</b>	<b>2083545</b>
								<b>Total:</b>	<b>2083545</b>	<b>0</b>	<b>2083545</b>
								<b>Total:</b>	<b>2083545</b>	<b>0</b>	<b>2083545</b>
<b>Total:</b>					<b>2083545</b>	<b>0</b>	<b>2083545</b>				
<b>Total:</b>								<b>2083545</b>	<b>0</b>	<b>2083545</b>	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2021	01	202	0102	6970	64	001	14125703		14125703
								<b>Total:</b>	<b>14125703</b>	<b>0</b>	<b>14125703</b>
								<b>Total:</b>	<b>14125703</b>	<b>0</b>	<b>14125703</b>
								<b>Total:</b>	<b>14125703</b>	<b>0</b>	<b>14125703</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	10	2021	01	202	<b>Total:</b>				14125703	0	14125703
P.I.U, PWD, NOWGAON,CH HATTARPUR					<b>Total:</b>				14125703	0	14125703
<b>Total:</b>									14125703	0	14125703
PW629	10	2021	01	202	0102	6970	64	001	5278866		5278866
P.I.U, PWD (PWD), VIDISHA								<b>Total:</b>	5278866	0	5278866
								<b>Total:</b>	5278866	0	5278866
								<b>Total:</b>	5278866	0	5278866
								<b>Total:</b>	5278866	0	5278866
<b>Total:</b>									5278866	0	5278866
PW632	10	2021	01	202	0102	6970	64	001	11212146		11212146
P.I.U (PWD), MANDSOUR								<b>Total:</b>	11212146	0	11212146
								<b>Total:</b>	11212146	0	11212146
								<b>Total:</b>	11212146	0	11212146
					1701	6007	64	001	3000000		3000000
								<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	14212146	0	14212146
<b>Total:</b>									14212146	0	14212146
PW633	10	2021	01	202	0103	6970	64	001	3287676		3287676
P.I.U (PWD), DEWAS								<b>Total:</b>	3287676	0	3287676
								<b>Total:</b>	3287676	0	3287676
<b>Total:</b>									3287676	0	3287676

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PW633 P.I.U (PWD), DEWAS	10	2021	01	202	<b>Total:</b>				<b>3287676</b>	<b>0</b>	<b>3287676</b>		
					<b>Total:</b>				<b>3287676</b>	<b>0</b>	<b>3287676</b>		
					<b>Total:</b>				<b>3287676</b>	<b>0</b>	<b>3287676</b>		
					<b>Total:</b>				<b>3287676</b>	<b>0</b>	<b>3287676</b>		
PW634 P.I.U, PWD,DHAR	10	2021	01	202	1703	6007	64	001	700897		700897		
								<b>Total:</b>			<b>700897</b>	<b>0</b>	<b>700897</b>
								<b>Total:</b>			<b>700897</b>	<b>0</b>	<b>700897</b>
								<b>Total:</b>			<b>700897</b>	<b>0</b>	<b>700897</b>
								<b>Total:</b>			<b>700897</b>	<b>0</b>	<b>700897</b>
								<b>Total:</b>			<b>700897</b>	<b>0</b>	<b>700897</b>
PW640 P.I.U, PWD, DAMOH	10	2021	01	202	0102	6970	64	001	8256180		8256180		
								<b>Total:</b>			<b>8256180</b>	<b>0</b>	<b>8256180</b>
								<b>Total:</b>			<b>8256180</b>	<b>0</b>	<b>8256180</b>
								<b>Total:</b>			<b>8256180</b>	<b>0</b>	<b>8256180</b>
								<b>Total:</b>			<b>8256180</b>	<b>0</b>	<b>8256180</b>
					1703	6007	64	001	2700000		2700000		
								<b>Total:</b>			<b>2700000</b>	<b>0</b>	<b>2700000</b>
								<b>Total:</b>			<b>2700000</b>	<b>0</b>	<b>2700000</b>
								<b>Total:</b>			<b>2700000</b>	<b>0</b>	<b>2700000</b>
								<b>Total:</b>			<b>2700000</b>	<b>0</b>	<b>2700000</b>
<b>Total:</b>			<b>10956180</b>	<b>0</b>	<b>10956180</b>								
<b>Total:</b>			<b>10956180</b>	<b>0</b>	<b>10956180</b>								
<b>Total:</b>			<b>10956180</b>	<b>0</b>	<b>10956180</b>								
PW641 P.I.U, PWD. PWD DATIA	10	2021	01	202	0102	6970	64	001	2266204		2266204		
								<b>Total:</b>			<b>2266204</b>	<b>0</b>	<b>2266204</b>
								<b>Total:</b>			<b>2266204</b>	<b>0</b>	<b>2266204</b>
								<b>Total:</b>			<b>2266204</b>	<b>0</b>	<b>2266204</b>

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PW641 P.I.U, PWD. PWD DATIA	10	2021	01	202	0103	6970	64	001	4785247		4785247
								<b>Total:</b>	<b>4785247</b>	<b>0</b>	<b>4785247</b>
								<b>Total:</b>	<b>4785247</b>	<b>0</b>	<b>4785247</b>
								<b>Total:</b>	<b>4785247</b>	<b>0</b>	<b>4785247</b>
								<b>Total:</b>	<b>7051451</b>	<b>0</b>	<b>7051451</b>
<b>Total:</b>	<b>7051451</b>	<b>0</b>	<b>7051451</b>								
<b>Total:</b>	<b>7051451</b>	<b>0</b>	<b>7051451</b>	<b>7051451</b>	<b>0</b>	<b>7051451</b>					
PW642 PIU PWD BURHANPUR	10	2021	01	202	0102	6970	64	001	60176		60176
								<b>Total:</b>	<b>60176</b>	<b>0</b>	<b>60176</b>
								<b>Total:</b>	<b>60176</b>	<b>0</b>	<b>60176</b>
								<b>Total:</b>	<b>60176</b>	<b>0</b>	<b>60176</b>
								<b>Total:</b>	<b>60176</b>	<b>0</b>	<b>60176</b>
<b>Total:</b>	<b>60176</b>	<b>0</b>	<b>60176</b>	<b>60176</b>	<b>0</b>	<b>60176</b>					
PW644 PIU PWD RATLAM	10	2021	01	202	0102	6970	64	001	1779320		1779320
								<b>Total:</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>
								<b>Total:</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>
								<b>Total:</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>
								<b>Total:</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>
<b>Total:</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>	<b>1779320</b>	<b>0</b>	<b>1779320</b>					
PW645 PIU PWD ASHOK NAGAR	10	2021	01	202	0101	6970	64	001	136800		136800
								<b>Total:</b>	<b>136800</b>	<b>0</b>	<b>136800</b>
								<b>Total:</b>	<b>136800</b>	<b>0</b>	<b>136800</b>
								<b>Total:</b>	<b>136800</b>	<b>0</b>	<b>136800</b>



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PW648 PIU PWD SEONI	10	2021	01	202	0102	6970	64	001	2062349		2062349
								<b>Total:</b>	<b>2062349</b>	<b>0</b>	<b>2062349</b>
								<b>Total:</b>	<b>2062349</b>	<b>0</b>	<b>2062349</b>
								<b>Total:</b>	<b>2062349</b>	<b>0</b>	<b>2062349</b>
								<b>Total:</b>	<b>2062349</b>	<b>0</b>	<b>2062349</b>
								<b>Total:</b>	<b>2062349</b>	<b>0</b>	<b>2062349</b>
<b>Total:</b>									<b>2062349</b>	<b>0</b>	<b>2062349</b>
PW650 PIU PWD BHIND	10	2021	01	202	0102	6970	64	001	1772107		1772107
								<b>Total:</b>	<b>1772107</b>	<b>0</b>	<b>1772107</b>
								<b>Total:</b>	<b>1772107</b>	<b>0</b>	<b>1772107</b>
								<b>Total:</b>	<b>1772107</b>	<b>0</b>	<b>1772107</b>
								<b>Total:</b>	<b>1772107</b>	<b>0</b>	<b>1772107</b>
								<b>Total:</b>	<b>1772107</b>	<b>0</b>	<b>1772107</b>
<b>Total:</b>									<b>1772107</b>	<b>0</b>	<b>1772107</b>
PW651 PIU PWD UMARIYA	10	2021	01	202	0102	6970	64	001	2491036		2491036
								<b>Total:</b>	<b>2491036</b>	<b>0</b>	<b>2491036</b>
								<b>Total:</b>	<b>2491036</b>	<b>0</b>	<b>2491036</b>
								<b>Total:</b>	<b>2491036</b>	<b>0</b>	<b>2491036</b>
								<b>Total:</b>	<b>2491036</b>	<b>0</b>	<b>2491036</b>
					1701	6007	64	001	1200691		1200691
								<b>Total:</b>	<b>1200691</b>	<b>0</b>	<b>1200691</b>
								<b>Total:</b>	<b>1200691</b>	<b>0</b>	<b>1200691</b>
								<b>Total:</b>	<b>1200691</b>	<b>0</b>	<b>1200691</b>
								<b>Total:</b>	<b>1200691</b>	<b>0</b>	<b>1200691</b>
<b>Total:</b>									<b>3691727</b>	<b>0</b>	<b>3691727</b>
<b>Total:</b>									<b>3691727</b>	<b>0</b>	<b>3691727</b>
<b>Total:</b>									<b>3691727</b>	<b>0</b>	<b>3691727</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2021	01	202	0102	6970	64	001	8091307		8091307
PIU PWD								<b>Total:</b>	<b>8091307</b>	<b>0</b>	<b>8091307</b>
RAJGARH							<b>Total:</b>		<b>8091307</b>	<b>0</b>	<b>8091307</b>
							<b>Total:</b>		<b>8091307</b>	<b>0</b>	<b>8091307</b>
					0103	6970	64	001	834603		834603
								<b>Total:</b>	<b>834603</b>	<b>0</b>	<b>834603</b>
							<b>Total:</b>		<b>834603</b>	<b>0</b>	<b>834603</b>
							<b>Total:</b>		<b>834603</b>	<b>0</b>	<b>834603</b>
					<b>Total:</b>				<b>8925910</b>	<b>0</b>	<b>8925910</b>
				<b>Total:</b>					<b>8925910</b>	<b>0</b>	<b>8925910</b>
				<b>Total:</b>					<b>8925910</b>	<b>0</b>	<b>8925910</b>
									<b>8925910</b>	<b>0</b>	<b>8925910</b>
									<b>8925910</b>	<b>0</b>	<b>8925910</b>
PW653	10	2021	01	202	0102	6970	64	001	6339533		6339533
PIU PWD								<b>Total:</b>	<b>6339533</b>	<b>0</b>	<b>6339533</b>
SHAJAPUR							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
							<b>Total:</b>		<b>6339533</b>	<b>0</b>	<b>6339533</b>
									<b>6339533</b>	<b>0</b>	<b>6339533</b>
									<b>6339533</b>	<b>0</b>	<b>6339533</b>
PW654	10	2021	01	202	0102	6970	64	001	20000		20000
PIU PWD								<b>Total:</b>	<b>20000</b>	<b>0</b>	<b>20000</b>
TIKAMGARH							<b>Total:</b>		<b>20000</b>	<b>0</b>	<b>20000</b>
							<b>Total:</b>		<b>20000</b>	<b>0</b>	<b>20000</b>
							<b>Total:</b>		<b>20000</b>	<b>0</b>	<b>20000</b>
					0103	6970	64	001	5810431		5810431
								<b>Total:</b>	<b>5810431</b>	<b>0</b>	<b>5810431</b>
							<b>Total:</b>		<b>5810431</b>	<b>0</b>	<b>5810431</b>
							<b>Total:</b>		<b>5810431</b>	<b>0</b>	<b>5810431</b>
							<b>Total:</b>		<b>5810431</b>	<b>0</b>	<b>5810431</b>
									<b>5830431</b>	<b>0</b>	<b>5830431</b>



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PW654	10	2021	01	<b>Total:</b>					<b>5830431</b>	<b>0</b>	<b>5830431</b>
PIU PWD			<b>Total:</b>						<b>5830431</b>	<b>0</b>	<b>5830431</b>
TIKAMGARH	<b>Total:</b>								<b>5830431</b>	<b>0</b>	<b>5830431</b>
PW658	10	2021	01	202	0101	7128	64	001	1122237		1122237
PIU PWD								<b>Total:</b>	<b>1122237</b>	<b>0</b>	<b>1122237</b>
SINGRAULI								<b>Total:</b>	<b>1122237</b>	<b>0</b>	<b>1122237</b>
								<b>Total:</b>	<b>1122237</b>	<b>0</b>	<b>1122237</b>
					0102	6970	64	001	1507961		1507961
								<b>Total:</b>	<b>1507961</b>	<b>0</b>	<b>1507961</b>
								<b>Total:</b>	<b>1507961</b>	<b>0</b>	<b>1507961</b>
								<b>Total:</b>	<b>1507961</b>	<b>0</b>	<b>1507961</b>
					1701	6007	64	001	38000		38000
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>
					1702	6007	64	001	1499960		1499960
								<b>Total:</b>	<b>1499960</b>	<b>0</b>	<b>1499960</b>
								<b>Total:</b>	<b>1499960</b>	<b>0</b>	<b>1499960</b>
								<b>Total:</b>	<b>1499960</b>	<b>0</b>	<b>1499960</b>
					1703	6007	64	001	7761		7761
								<b>Total:</b>	<b>7761</b>	<b>0</b>	<b>7761</b>
								<b>Total:</b>	<b>7761</b>	<b>0</b>	<b>7761</b>
								<b>Total:</b>	<b>7761</b>	<b>0</b>	<b>7761</b>
					<b>Total:</b>				<b>4175919</b>	<b>0</b>	<b>4175919</b>
					<b>Total:</b>				<b>4175919</b>	<b>0</b>	<b>4175919</b>
				<b>Total:</b>					<b>4175919</b>	<b>0</b>	<b>4175919</b>
			<b>Total:</b>						<b>4175919</b>	<b>0</b>	<b>4175919</b>
PW660	10	2021	01	202	0102	6970	64	001	3133348		3133348
PIU PWD								<b>Total:</b>	<b>3133348</b>	<b>0</b>	<b>3133348</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	10	2021	01	202	0102	6970	<b>Total:</b>		3133348	0	3133348	
PIU PWD							<b>Total:</b>		3133348	0	3133348	
RAISEN					<b>Total:</b>				3133348	0	3133348	
				<b>Total:</b>						3133348	0	3133348
<b>Total:</b>									3133348	0	3133348	
PW661	10	2021	01	202	1701	6007	64	001	1900		1900	
PIU PWD							<b>Total:</b>		1900	0	1900	
ANUPPUR							<b>Total:</b>		1900	0	1900	
					<b>Total:</b>				1900	0	1900	
				<b>Total:</b>						1900	0	1900
<b>Total:</b>									1900	0	1900	
PW665	10	2021	01	202	0102	6970	64	001	7054980		7054980	
I. U. PWD							<b>Total:</b>		7054980	0	7054980	
BHOPAL							<b>Total:</b>		7054980	0	7054980	
					<b>Total:</b>				7054980	0	7054980	
				<b>Total:</b>						7054980	0	7054980
<b>Total:</b>									7054980	0	7054980	
<b>GN/MHCD TOTAL</b>									<b>182847392</b>	<b>0</b>	<b>182847392</b>	

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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	10	2021	03	800	0101	5159	64	002	5266174		5266174				
								<b>Total:</b>	<b>5266174</b>	<b>0</b>	<b>5266174</b>				
								<b>Total:</b>	<b>5266174</b>	<b>0</b>	<b>5266174</b>				
								6703	64	002	2706570		2706570		
										<b>Total:</b>	<b>2706570</b>	<b>0</b>	<b>2706570</b>		
								<b>Total:</b>	<b>2706570</b>	<b>0</b>	<b>2706570</b>				
								<b>Total:</b>	<b>7972744</b>	<b>0</b>	<b>7972744</b>				
								0102	5159	64	002	10007865		10007865	
												<b>Total:</b>	<b>10007865</b>	<b>0</b>	<b>10007865</b>
												<b>Total:</b>	<b>10007865</b>	<b>0</b>	<b>10007865</b>
6703	64	002	3880461		3880461										
			<b>Total:</b>	<b>3880461</b>	<b>0</b>	<b>3880461</b>									
<b>Total:</b>	<b>3880461</b>	<b>0</b>	<b>3880461</b>												
<b>Total:</b>	<b>13888326</b>	<b>0</b>	<b>13888326</b>												
<b>Total:</b>	<b>21861070</b>	<b>0</b>	<b>21861070</b>												
<b>Total:</b>	<b>21861070</b>	<b>0</b>	<b>21861070</b>												
<b>Total:</b>	<b>21861070</b>	<b>0</b>	<b>21861070</b>												
PW610 PIU, PWD, REWA	10	2021	03	800	0103	6703	64	002	2480		2480				
								<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>				
								<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>				
								<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>				
								<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>				
								<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>				
<b>Total:</b>	<b>2480</b>	<b>0</b>	<b>2480</b>												
PW614 P.I.U, PWD, SAGAR	10	2021	03	800	0102	6703	64	002	700000		700000				
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>				
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	10	2021	03	800	0102	<b>Total:</b>			700000	0	700000
P.I.U, PWD, SAGAR					<b>Total:</b>				700000	0	700000
				<b>Total:</b>					700000	0	700000
			<b>Total:</b>						700000	0	700000
<b>Total:</b>									700000	0	700000
PW651	10	2021	03	800	0102	6703	64	002	1000000		1000000
PIU PWD								<b>Total:</b>	1000000	0	1000000
UMARIYA								<b>Total:</b>	1000000	0	1000000
						<b>Total:</b>			1000000	0	1000000
				<b>Total:</b>					1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
<b>GN/MHCD TOTAL</b>									<b>23563550</b>	<b>0</b>	<b>23563550</b>

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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
PW566	EE 10	2021	01	203	0102	7643	64	001	1103143		1103143
PWD (B/R) DN. BETUL								<b>Total:</b>	1103143	0	1103143
								<b>Total:</b>	1103143	0	1103143
					<b>Total:</b>				1103143	0	1103143
			<b>Total:</b>						1103143	0	1103143
<b>Total:</b>									1103143	0	1103143

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE									<b>1103143</b>	<b>0</b>	<b>1103143</b>
<b>Total:</b>											
PWD (B/R) DN. BETUL											
PW578 EE,PWD	10	2021	01	203	1201	7464	64	001	26438949		26438949
									<b>Total:</b>	<b>0</b>	<b>26438949</b>
							<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>	
						<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>		
					<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>			
				<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>				
			<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>					
		<b>Total:</b>	<b>26438949</b>	<b>0</b>	<b>26438949</b>						
PW579 EE	10	2021	01	203	1201	7464	64	001	12234058		12234058
									<b>Total:</b>	<b>0</b>	<b>12234058</b>
							<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>	
						<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>		
					<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>			
				<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>				
			<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>					
		<b>Total:</b>	<b>12234058</b>	<b>0</b>	<b>12234058</b>						
PW633 P.I.U (PWD), DEWAS	10	2021	01	203	0102	7643	64	001	2872279		2872279
									<b>Total:</b>	<b>0</b>	<b>2872279</b>
							<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>	
						<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>		
					<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>			
				<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>				
			<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>					
		<b>Total:</b>	<b>2872279</b>	<b>0</b>	<b>2872279</b>						

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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	10	2021	01	203	0102	7643	64	001	1571380		1571380
								<b>Total:</b>	<b>1571380</b>	<b>0</b>	<b>1571380</b>
								<b>Total:</b>	<b>1571380</b>	<b>0</b>	<b>1571380</b>
								<b>Total:</b>	<b>1571380</b>	<b>0</b>	<b>1571380</b>
								<b>Total:</b>	<b>1571380</b>	<b>0</b>	<b>1571380</b>
<b>Total:</b>									<b>1571380</b>	<b>0</b>	<b>1571380</b>
PW648 PIU PWD SEONI	10	2021	01	203	0102	7643	64	001	111049		111049
								<b>Total:</b>	<b>111049</b>	<b>0</b>	<b>111049</b>
								<b>Total:</b>	<b>111049</b>	<b>0</b>	<b>111049</b>
								<b>Total:</b>	<b>111049</b>	<b>0</b>	<b>111049</b>
								<b>Total:</b>	<b>111049</b>	<b>0</b>	<b>111049</b>
<b>Total:</b>									<b>111049</b>	<b>0</b>	<b>111049</b>
PW655 PIU PWD DINDORI	10	2021	01	203	0101	7643	64	001	346778		346778
								<b>Total:</b>	<b>346778</b>	<b>0</b>	<b>346778</b>
								<b>Total:</b>	<b>346778</b>	<b>0</b>	<b>346778</b>
								<b>Total:</b>	<b>346778</b>	<b>0</b>	<b>346778</b>
								<b>Total:</b>	<b>346778</b>	<b>0</b>	<b>346778</b>
<b>Total:</b>									<b>346778</b>	<b>0</b>	<b>346778</b>
<b>GN/MHCD TOTAL</b>									<b>44677636</b>	<b>0</b>	<b>44677636</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	10	2021		800	0101	9978	33	001	282402		282402
PWD DN.NO.1 JABALPUR								<b>Total:</b>	<b>282402</b>	<b>0</b>	<b>282402</b>
							<b>Total:</b>		<b>282402</b>	<b>0</b>	<b>282402</b>
					<b>Total:</b>				<b>282402</b>	<b>0</b>	<b>282402</b>
				<b>Total:</b>					<b>282402</b>	<b>0</b>	<b>282402</b>
			<b>Total:</b>						<b>282402</b>	<b>0</b>	<b>282402</b>
			<b>Total:</b>						<b>282402</b>	<b>0</b>	<b>282402</b>
<b>Total:</b>									<b>282402</b>	<b>0</b>	<b>282402</b>
<b>GN/MHCD TOTAL</b>									<b>282402</b>	<b>0</b>	<b>282402</b>

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**Gncd 47**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	10	2021	02	104	0101	6215	64	001	23600		23600
P.I.U, PWD, SHIVPURI								<b>Total:</b>	<b>23600</b>	<b>0</b>	<b>23600</b>
							<b>Total:</b>		<b>23600</b>	<b>0</b>	<b>23600</b>
					<b>Total:</b>				<b>23600</b>	<b>0</b>	<b>23600</b>
				<b>Total:</b>					<b>23600</b>	<b>0</b>	<b>23600</b>
			<b>Total:</b>						<b>23600</b>	<b>0</b>	<b>23600</b>
<b>Total:</b>									<b>23600</b>	<b>0</b>	<b>23600</b>
PW631	10	2021	02	104	0102	9236	64	001	292474		292474
P.I.U (PWD), JHABUA								<b>Total:</b>	<b>292474</b>	<b>0</b>	<b>292474</b>
							<b>Total:</b>		<b>292474</b>	<b>0</b>	<b>292474</b>
					<b>Total:</b>				<b>292474</b>	<b>0</b>	<b>292474</b>

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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	10	2021	02	104	<b>Total:</b>				292474	0	292474		
					<b>Total:</b>				292474	0	292474		
					<b>Total:</b>				292474	0	292474		
					<b>Total:</b>				292474	0	292474		
PW632 P.I.U (PWD), MANDSOUR	10	2021	02	104	0101	6215	64	001	1042371		1042371		
								<b>Total:</b>			1042371	0	1042371
								<b>Total:</b>			1042371	0	1042371
								<b>Total:</b>			1042371	0	1042371
					6477	64	001		1410069		1410069		
								<b>Total:</b>			1410069	0	1410069
								<b>Total:</b>			1410069	0	1410069
								<b>Total:</b>			1410069	0	1410069
<b>Total:</b>			2452440	0	2452440								
<b>Total:</b>			2452440	0	2452440								
<b>Total:</b>			2452440	0	2452440								
<b>Total:</b>			2452440	0	2452440								
PW642 PIU PWD BURHANPUR	10	2021	02	104	0101	6477	64	001	272537		272537		
								<b>Total:</b>			272537	0	272537
								<b>Total:</b>			272537	0	272537
								<b>Total:</b>			272537	0	272537
								<b>Total:</b>			272537	0	272537
<b>Total:</b>			272537	0	272537								
PW650 PIU PWD BHIND	10	2021	02	104	0101	6477	64	001	47158		47158		
								<b>Total:</b>			47158	0	47158
								<b>Total:</b>			47158	0	47158
								<b>Total:</b>			47158	0	47158



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	10	2021	02	<b>Total:</b>					47158	0	47158
PIU PWD BHIND			<b>Total:</b>						47158	0	47158
<b>Total:</b>									47158	0	47158
PW655	10	2021	02	104	0101	6477	64	001	3443240		3443240
PIU PWD								<b>Total:</b>	3443240	0	3443240
DINDORI								<b>Total:</b>	3443240	0	3443240
								<b>Total:</b>	3443240	0	3443240
								<b>Total:</b>	3443240	0	3443240
<b>Total:</b>									3443240	0	3443240
WR503 EE	10	2021	02	104	0101	6477	64	001	1772161		1772161
WRD BHOPAL								<b>Total:</b>	1772161	0	1772161
								<b>Total:</b>	1772161	0	1772161
								<b>Total:</b>	1772161	0	1772161
								<b>Total:</b>	1772161	0	1772161
<b>Total:</b>									1772161	0	1772161
<b>Total:</b>									1772161	0	1772161
<b>GN/MHCD TOTAL</b>									<b>8303610</b>	<b>0</b>	<b>8303610</b>

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**Gncd 47**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	10	2021		201	0102	6952	64	001	50000		50000
								<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
								<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
								<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
								<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>						
PW634 P.I.U, PWD,DHAR	10	2021		201	0102	6477	64	002	5292181		5292181
								<b>Total:</b>	<b>5292181</b>	<b>0</b>	<b>5292181</b>
								<b>Total:</b>	<b>5292181</b>	<b>0</b>	<b>5292181</b>
								<b>Total:</b>	<b>5292181</b>	<b>0</b>	<b>5292181</b>
								<b>Total:</b>	<b>5292181</b>	<b>0</b>	<b>5292181</b>
<b>Total:</b>			<b>5292181</b>	<b>0</b>	<b>5292181</b>						
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2021		201	0102	6952	64	001	1008631		1008631
								<b>Total:</b>	<b>1008631</b>	<b>0</b>	<b>1008631</b>
								<b>Total:</b>	<b>1008631</b>	<b>0</b>	<b>1008631</b>
								<b>Total:</b>	<b>1008631</b>	<b>0</b>	<b>1008631</b>
								<b>Total:</b>	<b>1008631</b>	<b>0</b>	<b>1008631</b>
<b>Total:</b>			<b>1008631</b>	<b>0</b>	<b>1008631</b>						
PW655 PIU PWD DINDORI	10	2021		201	0102	6477	64	002	3374941		3374941
								<b>Total:</b>	<b>3374941</b>	<b>0</b>	<b>3374941</b>
								<b>Total:</b>	<b>3374941</b>	<b>0</b>	<b>3374941</b>
								<b>Total:</b>	<b>3374941</b>	<b>0</b>	<b>3374941</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655	10	2021		201	<b>Total:</b>				3374941	0	3374941	
PIU PWD				<b>Total:</b>				3374941	0	3374941		
DINDORI			<b>Total:</b>				3374941	0	3374941			
<b>Total:</b>									3374941	0	3374941	
PW656	10	2021		201	0102	6477	64	002	3189015		3189015	
PIU PWD								<b>Total:</b>		3189015	0	3189015
KHARGONE								<b>Total:</b>		3189015	0	3189015
							<b>Total:</b>		3189015	0	3189015	
			<b>Total:</b>				<b>Total:</b>		3189015	0	3189015	
<b>Total:</b>									3189015	0	3189015	
PW661	10	2021		201	0103	6477	64	001	6101505		6101505	
PIU PWD								<b>Total:</b>		6101505	0	6101505
ANUPPUR								<b>Total:</b>		6101505	0	6101505
							<b>Total:</b>		6101505	0	6101505	
			<b>Total:</b>				<b>Total:</b>		6101505	0	6101505	
<b>Total:</b>									6101505	0	6101505	
<b>GN/MHCD TOTAL</b>									<b>19016273</b>	<b>0</b>	<b>19016273</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	<b>Total:</b>								<b>2394888</b>	<b>0</b>	<b>2394888</b>
RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR											
NV532 EE	10	2021	51	800	0101	9000	64	001	2870		2870
RABLS									<b>Total: 2870</b>	<b>0</b>	<b>2870</b>
PROJECT DN.									<b>Total: 2870</b>	<b>0</b>	<b>2870</b>
NARSINGHPUR									<b>Total: 2870</b>	<b>0</b>	<b>2870</b>
									<b>Total: 2870</b>	<b>0</b>	<b>2870</b>
									<b>Total: 2870</b>	<b>0</b>	<b>2870</b>
			80	001	0101	5011	61		2980000		2980000
									<b>Total: 2980000</b>	<b>0</b>	<b>2980000</b>
									<b>Total: 2980000</b>	<b>0</b>	<b>2980000</b>
						5012	61		99364		99364
									<b>Total: 99364</b>	<b>0</b>	<b>99364</b>
									<b>Total: 99364</b>	<b>0</b>	<b>99364</b>
									<b>Total: 3079364</b>	<b>0</b>	<b>3079364</b>
									<b>Total: 3079364</b>	<b>0</b>	<b>3079364</b>
						1401	2046	64	298517		298517
									<b>Total: 298517</b>	<b>0</b>	<b>298517</b>
									<b>Total: 298517</b>	<b>0</b>	<b>298517</b>
									<b>Total: 298517</b>	<b>0</b>	<b>298517</b>
									<b>Total: 3377881</b>	<b>0</b>	<b>3377881</b>
									<b>Total: 3377881</b>	<b>0</b>	<b>3377881</b>
									<b>Total: 3380751</b>	<b>0</b>	<b>3380751</b>
									<b>Total: 3380751</b>	<b>0</b>	<b>3380751</b>
									<b>Total: 3380751</b>	<b>0</b>	<b>3380751</b>
									<b>Total: 3380751</b>	<b>0</b>	<b>3380751</b>
NV533 EE,RABS,DISNE T DN.	10	2021	51	800	0101	9000	64	001	8135506		8135506
									<b>Total: 8135506</b>	<b>0</b>	<b>8135506</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV533	10	2021	51	800	0101	9000	<b>Total:</b>		8135506	0	8135506	
EE,RABS,DISNE							<b>Total:</b>		8135506	0	8135506	
T DN.					<b>Total:</b>				8135506	0	8135506	
NARSINGHPUR				<b>Total:</b>						8135506	0	8135506
			<b>Total:</b>						8135506	0	8135506	
<b>Total:</b>									8135506	0	8135506	
NV534	10	2021	51	800	0101	9000	64	001	774494		774494	
RABLS							<b>Total:</b>		774494	0	774494	
PROJCET						<b>Total:</b>				774494	0	774494
CANAL DIV 1					<b>Total:</b>				774494	0	774494	
KARELI				<b>Total:</b>						774494	0	774494
NARSINGHPUR				<b>Total:</b>						774494	0	774494
			<b>Total:</b>						774494	0	774494	
<b>Total:</b>									774494	0	774494	
NV537	10	2021	41	800	0703	2872	64	001	206268		206268	
ND DIV.4,							<b>Total:</b>		206268	0	206268	
PANCH PETI						<b>Total:</b>				206268	0	206268
JABALPUR.				<b>Total:</b>						206268	0	206268
			<b>Total:</b>						206268	0	206268	
			80	800	0101	7666	64	001	8700000		8700000	
							<b>Total:</b>		8700000	0	8700000	
					<b>Total:</b>				8700000	0	8700000	
			<b>Total:</b>						8700000	0	8700000	
			<b>Total:</b>						8700000	0	8700000	
			<b>Total:</b>						8700000	0	8700000	
<b>Total:</b>									8906268	0	8906268	
<b>Total:</b>									8906268	0	8906268	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV541 EE ND DN.NO.13 KHANDWA.	10	2021	80	001	1403	1407	64	001	3199786		3199786					
								<b>Total:</b>	<b>3199786</b>	<b>0</b>	<b>3199786</b>					
								<b>Total:</b>	<b>3199786</b>	<b>0</b>	<b>3199786</b>					
								<b>Total:</b>	<b>3199786</b>	<b>0</b>	<b>3199786</b>					
								<b>Total:</b>	<b>3199786</b>	<b>0</b>	<b>3199786</b>					
<b>Total:</b>									<b>3199786</b>	<b>0</b>	<b>3199786</b>					
NV544 EE ND DN.NO. 23,BHOPAL	10	2021	43	800	0701	2884	64	001	3500		3500					
								<b>Total:</b>	<b>3500</b>	<b>0</b>	<b>3500</b>					
								<b>Total:</b>	<b>3500</b>	<b>0</b>	<b>3500</b>					
								<b>Total:</b>	<b>3500</b>	<b>0</b>	<b>3500</b>					
								<b>Total:</b>	<b>3500</b>	<b>0</b>	<b>3500</b>					
								<b>Total:</b>	<b>3500</b>	<b>0</b>	<b>3500</b>					
					0702	2884	64	001	407579		407579					
									<b>Total:</b>	<b>407579</b>	<b>0</b>	<b>407579</b>				
									<b>Total:</b>	<b>407579</b>	<b>0</b>	<b>407579</b>				
									<b>Total:</b>	<b>407579</b>	<b>0</b>	<b>407579</b>				
									<b>Total:</b>	<b>407579</b>	<b>0</b>	<b>407579</b>				
									<b>Total:</b>	<b>411079</b>	<b>0</b>	<b>411079</b>				
					<b>Total:</b>									<b>411079</b>	<b>0</b>	<b>411079</b>
					80	001	1401	1004	64	001	70604128		70604128			
											<b>Total:</b>	<b>70604128</b>	<b>0</b>	<b>70604128</b>		
<b>Total:</b>	<b>70604128</b>	<b>0</b>	<b>70604128</b>													
<b>Total:</b>	<b>70604128</b>	<b>0</b>	<b>70604128</b>													
<b>Total:</b>	<b>70604128</b>	<b>0</b>	<b>70604128</b>													
<b>Total:</b>	<b>70604128</b>	<b>0</b>	<b>70604128</b>													
800	0101	1925	64	001	50000		50000									
					<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>								
					<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>								
					<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>								
					<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>								
					<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>								
<b>Total:</b>									<b>70654128</b>	<b>0</b>	<b>70654128</b>					
<b>Total:</b>									<b>71065207</b>	<b>0</b>	<b>71065207</b>					

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NV544 EE	<b>Total:</b>										
ND DN.NO. 23,BHOPAL									71065207	0	71065207
NV549 EE	10	2021	66	800	0102	5091	64	002	493744		493744
ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)									<b>Total:</b> 493744	0	493744
									<b>Total:</b> 493744	0	493744
									<b>Total:</b> 493744	0	493744
									<b>Total:</b> 493744	0	493744
			80	800	0101	2335	64	001	60000000		60000000
									<b>Total:</b> 60000000	0	60000000
									<b>Total:</b> 60000000	0	60000000
									<b>Total:</b> 60000000	0	60000000
									<b>Total:</b> 60000000	0	60000000
									<b>Total:</b> 60000000	0	60000000
									<b>Total:</b> 60493744	0	60493744
									<b>Total:</b> 60493744	0	60493744
NV553 EE	10	2021	80	001	1401	0998	64	001	26980		26980
ND DN.NO. 25 NARMADA NAGAR KHANDWA									<b>Total:</b> 26980	0	26980
									<b>Total:</b> 26980	0	26980
									<b>Total:</b> 26980	0	26980
									<b>Total:</b> 26980	0	26980
			800	0101	0822		64	001	20000000		20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 20000000	0	20000000
									<b>Total:</b> 9695409		9695409



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	10	2021	80	800	0101	2337	64	<b>Total:</b>	<b>9695409</b>	<b>0</b>	<b>9695409</b>						
							<b>Total:</b>	<b>9695409</b>	<b>0</b>	<b>9695409</b>							
						2338	64	001	5000000		5000000						
							<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>							
						2339	64	001	46400000		46400000						
							<b>Total:</b>	<b>46400000</b>	<b>0</b>	<b>46400000</b>							
						6398	64	002	11000000		11000000						
							<b>Total:</b>	<b>11000000</b>	<b>0</b>	<b>11000000</b>							
						<b>Total:</b>									<b>112095409</b>	<b>0</b>	<b>112095409</b>
						<b>Total:</b>									<b>112095409</b>	<b>0</b>	<b>112095409</b>
						<b>Total:</b>									<b>112122389</b>	<b>0</b>	<b>112122389</b>
						<b>Total:</b>									<b>112122389</b>	<b>0</b>	<b>112122389</b>
						<b>Total:</b>									<b>112122389</b>	<b>0</b>	<b>112122389</b>
						<b>Total:</b>									<b>112122389</b>	<b>0</b>	<b>112122389</b>
<b>Total:</b>									<b>112122389</b>	<b>0</b>	<b>112122389</b>						
NV554 EE ND CANAL DIVISION KHARGONE	10	2021	80	800	0101	0991	64	001	3370536		3370536						
							<b>Total:</b>	<b>3370536</b>	<b>0</b>	<b>3370536</b>							
						0996	64	001	20200000		20200000						
							<b>Total:</b>	<b>20200000</b>	<b>0</b>	<b>20200000</b>							
						0997	64	001	1000000		1000000						
							<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>							
						1000	64	001	8231502		8231502						
							<b>Total:</b>	<b>8231502</b>	<b>0</b>	<b>8231502</b>							
						<b>Total:</b>									<b>32802038</b>	<b>0</b>	<b>32802038</b>
						<b>Total:</b>									<b>32802038</b>	<b>0</b>	<b>32802038</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE	10	2021	80	<b>Total:</b>					<b>32802038</b>	<b>0</b>	<b>32802038</b>
ND CANAL			<b>Total:</b>						<b>32802038</b>	<b>0</b>	<b>32802038</b>
DIVISION			<b>Total:</b>						<b>32802038</b>	<b>0</b>	<b>32802038</b>
KHARGONE			<b>Total:</b>						<b>32802038</b>	<b>0</b>	<b>32802038</b>
NV557 EE	10	2021	43	800	0702	2884	64	001	131296		131296
ND (E&M) DIV								<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
15 INDORE							<b>Total:</b>	<b>131296</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
					<b>Total:</b>			<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
				<b>Total:</b>				<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
			<b>Total:</b>					<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
			<b>Total:</b>					<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
			<b>Total:</b>					<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
			<b>Total:</b>					<b>Total:</b>	<b>131296</b>	<b>0</b>	<b>131296</b>
NV558 EE	10	2021	80	800	0101	5427	64	001	45000000		45000000
ND DN.16								<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
KUKSHI,DHAR							<b>Total:</b>	<b>45000000</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
					<b>Total:</b>			<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
				<b>Total:</b>				<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
			<b>Total:</b>					<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
			<b>Total:</b>					<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
			<b>Total:</b>					<b>Total:</b>	<b>45000000</b>	<b>0</b>	<b>45000000</b>
NV561 EE	10	2021	45	800	0701	9091	64	001	72553		72553
ND DN.20								<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
MANDLESHA							<b>Total:</b>	<b>72553</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
R. KHARGONE					<b>Total:</b>			<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
				<b>Total:</b>				<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
			<b>Total:</b>					<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
			<b>Total:</b>					<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
			<b>Total:</b>					<b>Total:</b>	<b>72553</b>	<b>0</b>	<b>72553</b>
			80	800	0101	9838	64	001	56527240		56527240
								<b>Total:</b>	<b>56527240</b>	<b>0</b>	<b>56527240</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	10	2021	80	800	0101	9838			56527240	0	56527240
ND DN.20									56527240	0	56527240
MANDLESHWA									56527240	0	56527240
R. KHARGONE									56527240	0	56527240
									56599793	0	56599793
<b>Total:</b>									56599793	0	56599793
NV562 EE	10	2021	80	001	1401	1002	64	001	63276288		63276288
ND 21									63276288	0	63276288
SANAWAD									63276288	0	63276288
(KHARGONE)									63276288	0	63276288
									63276288	0	63276288
<b>Total:</b>									63276288	0	63276288
NV563 EE	10	2021	80	800	0101	1406	64	001	49991051		49991051
ND DN 32									49991051	0	49991051
BARWAH,KHAR									49991051	0	49991051
GONE									49991051	0	49991051
									299693		299693
					0103	0651	64	001	299693	0	299693
									299693	0	299693
									299693	0	299693
									50290744	0	50290744
<b>Total:</b>									50290744	0	50290744
NV564 EE	10	2021	45	800	0702	9091	64	001	5500000		5500000
ND DIV.DN 30									5500000	0	5500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	10	2021	45	800	0702	9091	<b>Total:</b>		5500000	0	5500000
ND DIV.DN 30							<b>Total:</b>		5500000	0	5500000
MANAWAR,DHAR							<b>Total:</b>		5500000	0	5500000
							<b>Total:</b>		5500000	0	5500000
			80	001	1402	2332	64	001	660000000		660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		660000000	0	660000000
							<b>Total:</b>		665500000	0	665500000
							<b>Total:</b>		665500000	0	665500000
NV569 EE,ND DN.NO.2	10	2021	80	800	0101	6360	64	001	40000		40000
PANAGAR,							<b>Total:</b>		40000	0	40000
(JABALPUR)M.P							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
							<b>Total:</b>		40000	0	40000
NV571 EE,ND DN.NO.4	10	2021	41	800	0701	2872	64	001	8005832		8005832
SEHORA							<b>Total:</b>		8005832	0	8005832
JABALPUR							<b>Total:</b>		8005832	0	8005832
							<b>Total:</b>		8005832	0	8005832
					0703	2872	64	001	6232743		6232743
							<b>Total:</b>		6232743	0	6232743
							<b>Total:</b>		6232743	0	6232743
							<b>Total:</b>		6232743	0	6232743
							<b>Total:</b>		6232743	0	6232743
							<b>Total:</b>		14238575	0	14238575

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV571	10	2021	41	<b>Total:</b>								<b>14238575</b>	<b>0</b>	<b>14238575</b>
EE,ND DN.NO.4			80	800	0101	0999	64	001	20000000		20000000			
SEHORA								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
JABALPUR								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>34238575</b>	<b>0</b>	<b>34238575</b>			
<b>Total:</b>									<b>34238575</b>	<b>0</b>	<b>34238575</b>			
NV572	10	2021	41	800	0701	2872	64	001	248026713		248026713			
EE,ND								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
DIVISION								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
NO.5,KATNI								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
								<b>Total:</b>	<b>248026713</b>	<b>0</b>	<b>248026713</b>			
<b>Total:</b>									<b>248026713</b>	<b>0</b>	<b>248026713</b>			
NV578 ND	10	2021	43	800	0701	2884	64	001	18000000		18000000			
DIVISION NO.								<b>Total:</b>	<b>18000000</b>	<b>0</b>	<b>18000000</b>			
18 KHARGONE								<b>Total:</b>	<b>18000000</b>	<b>0</b>	<b>18000000</b>			
								<b>Total:</b>	<b>18000000</b>	<b>0</b>	<b>18000000</b>			
								<b>Total:</b>	<b>18000000</b>	<b>0</b>	<b>18000000</b>			
								<b>Total:</b>	<b>18000000</b>	<b>0</b>	<b>18000000</b>			
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>68000000</b>	<b>0</b>	<b>68000000</b>			
								<b>Total:</b>	<b>68000000</b>	<b>0</b>	<b>68000000</b>			
								<b>Total:</b>	<b>74034737</b>	<b>0</b>	<b>74034737</b>			
								<b>Total:</b>	<b>74034737</b>	<b>0</b>	<b>74034737</b>			
								<b>Total:</b>	<b>74034737</b>	<b>0</b>	<b>74034737</b>			
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>			
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>			



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NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	10	2021	80	001	1401	1001	64	001	130000000		130000000	
								<b>Total:</b>	<b>130000000</b>	<b>0</b>	<b>130000000</b>	
								<b>Total:</b>	<b>130000000</b>	<b>0</b>	<b>130000000</b>	
								<b>Total:</b>	<b>130000000</b>	<b>0</b>	<b>130000000</b>	
								<b>Total:</b>	<b>130000000</b>	<b>0</b>	<b>130000000</b>	
								<b>Total:</b>	<b>130000000</b>	<b>0</b>	<b>130000000</b>	
NV607 EE ND DIV NO.3, KATNI	10	2021	41	800	0701	2872	64	001	10000000		10000000	
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>	
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>	
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>	
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>	
					0703	2872	64	001	20000000		20000000	
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>									
<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>									
<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>									
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	10	2021	45	800	0702	9091	64	001	249400000		249400000	
									<b>Total:</b>	<b>249400000</b>	<b>0</b>	<b>249400000</b>
									<b>Total:</b>	<b>249400000</b>	<b>0</b>	<b>249400000</b>
									<b>Total:</b>	<b>249400000</b>	<b>0</b>	<b>249400000</b>
					0703	9091	64	001	214075		214075	
									<b>Total:</b>	<b>214075</b>	<b>0</b>	<b>214075</b>
									<b>Total:</b>	<b>214075</b>	<b>0</b>	<b>214075</b>
									<b>Total:</b>	<b>214075</b>	<b>0</b>	<b>214075</b>
<b>Total:</b>	<b>249614075</b>	<b>0</b>	<b>249614075</b>									

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NV610	10	2021	45	<b>Total:</b>								<b>249614075</b>	<b>0</b>	<b>249614075</b>
EE.O.S.P.CANA			80	001	1401	1298	64	002	50000000		50000000			
L DIV								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
DHAMNOD								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
DISTT.DHAR								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
								<b>Total:</b>	<b>299614075</b>	<b>0</b>	<b>299614075</b>			
								<b>Total:</b>	<b>299614075</b>	<b>0</b>	<b>299614075</b>			
<b>GN/MHCD TOTAL</b>									<b>2658939584</b>	<b>0</b>	<b>2658939584</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	EE	10	2021	80	800	0101	4406	64	001	25682956	25682956
ND MAN								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
JOBAT DIV.								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
PROJECT,KUKS								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
HI,DHAR								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
								<b>Total:</b>	<b>25682956</b>	<b>0</b>	<b>25682956</b>
NV518	EE	10	2021	80	800	0101	4406	64	001	3468010	3468010
PWD(NVDA)								<b>Total:</b>	<b>3468010</b>	<b>0</b>	<b>3468010</b>
REHOB. DIV.								<b>Total:</b>	<b>3468010</b>	<b>0</b>	<b>3468010</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	10	2021	80	800	0101	<b>Total:</b>			3468010	0	3468010
PWD(NVDA)					<b>Total:</b>				3468010	0	3468010
REHOB. DIV.				<b>Total:</b>					3468010	0	3468010
BARWANI			<b>Total:</b>						3468010	0	3468010
<b>Total:</b>									3468010	0	3468010
NV522 EE	10	2021	80	800	0101	4406	64	001	84597		84597
ND PHE								<b>Total:</b>	84597	0	84597
DIVISION							<b>Total:</b>		84597	0	84597
BARWANI				<b>Total:</b>					84597	0	84597
			<b>Total:</b>						84597	0	84597
<b>Total:</b>									84597	0	84597
NV544 EE	10	2021	80	800	0101	4406	64	001	2868380		2868380
ND DN.NO.								<b>Total:</b>	2868380	0	2868380
23,BHOPAL							<b>Total:</b>		2868380	0	2868380
				<b>Total:</b>					2868380	0	2868380
			<b>Total:</b>						2868380	0	2868380
<b>Total:</b>									2868380	0	2868380
NV557 EE	10	2021	80	800	0101	4406	64	001	820441		820441
ND (E&M) DIV								<b>Total:</b>	820441	0	820441
15 INDORE							<b>Total:</b>		820441	0	820441
				<b>Total:</b>					820441	0	820441
			<b>Total:</b>						820441	0	820441
<b>Total:</b>									820441	0	820441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE	<b>Total:</b>										
ND (E&M) DIV 15 INDORE									820441	0	820441
NV561 EE	10	2021	80	800	0101	2422	43		1000000		1000000
ND DN.20 MANDLESHWA R. KHARGONE								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
NV577	10	2021	01	206	0101	6797	64	001	895902		895902
DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE								<b>Total:</b>	895902	0	895902
								<b>Total:</b>	895902	0	895902
								<b>Total:</b>	895902	0	895902
								<b>Total:</b>	895902	0	895902
								<b>Total:</b>	895902	0	895902
								<b>Total:</b>	895902	0	895902
<b>GN/MHCD TOTAL</b>									<b>43820286</b>	<b>0</b>	<b>43820286</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	10	2021	01	800	0103	4722	64	002		261128		261128	
								<b>Total:</b>		<b>261128</b>	<b>0</b>	<b>261128</b>	
								<b>Total:</b>		<b>261128</b>	<b>0</b>	<b>261128</b>	
								<b>Total:</b>		<b>261128</b>	<b>0</b>	<b>261128</b>	
								<b>Total:</b>		<b>261128</b>	<b>0</b>	<b>261128</b>	
<b>Total:</b>										<b>261128</b>	<b>0</b>	<b>261128</b>	
PW610 PIU, PWD, REWA	10	2021	01	277	0103	4717	64	002		3017071		3017071	
								<b>Total:</b>		<b>3017071</b>	<b>0</b>	<b>3017071</b>	
								<b>Total:</b>		<b>3017071</b>	<b>0</b>	<b>3017071</b>	
								<b>Total:</b>		<b>3017071</b>	<b>0</b>	<b>3017071</b>	
								<b>Total:</b>		<b>3017071</b>	<b>0</b>	<b>3017071</b>	
				800	0803	5635	64	002		7000000		7000000	
								<b>Total:</b>		<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>		<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>		<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>		<b>7000000</b>	<b>0</b>	<b>7000000</b>	
<b>Total:</b>										<b>10017071</b>	<b>0</b>	<b>10017071</b>	
<b>Total:</b>										<b>10017071</b>	<b>0</b>	<b>10017071</b>	
<b>Total:</b>										<b>10017071</b>	<b>0</b>	<b>10017071</b>	
PW611 PIU, PWD, SATNA	10	2021	01	277	0103	4717	64	002		48556		48556	
								<b>Total:</b>		<b>48556</b>	<b>0</b>	<b>48556</b>	
								<b>Total:</b>		<b>48556</b>	<b>0</b>	<b>48556</b>	
								<b>Total:</b>		<b>48556</b>	<b>0</b>	<b>48556</b>	
								<b>Total:</b>		<b>48556</b>	<b>0</b>	<b>48556</b>	
<b>Total:</b>										<b>48556</b>	<b>0</b>	<b>48556</b>	

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	10	2021	01	277	0103	4717	64	002	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>						
<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>				
PW617 P.I.U, PWD, UJJAIN	10	2021	01	277	0103	4717	64	002	5716479		5716479
								<b>Total:</b>	<b>5716479</b>	<b>0</b>	<b>5716479</b>
								<b>Total:</b>	<b>5716479</b>	<b>0</b>	<b>5716479</b>
								<b>Total:</b>	<b>5716479</b>	<b>0</b>	<b>5716479</b>
								<b>Total:</b>	<b>5716479</b>	<b>0</b>	<b>5716479</b>
<b>Total:</b>			<b>5716479</b>	<b>0</b>	<b>5716479</b>						
<b>Total:</b>					<b>5716479</b>	<b>0</b>	<b>5716479</b>				
PW619 P.I.U, PWD, SIDHI	10	2021	01	277	0103	4717	64	002	1048000		1048000
								<b>Total:</b>	<b>1048000</b>	<b>0</b>	<b>1048000</b>
								<b>Total:</b>	<b>1048000</b>	<b>0</b>	<b>1048000</b>
								<b>Total:</b>	<b>1048000</b>	<b>0</b>	<b>1048000</b>
								<b>Total:</b>	<b>1048000</b>	<b>0</b>	<b>1048000</b>
						<b>1048000</b>	<b>0</b>	<b>1048000</b>			
			800	0803	5635	64	002	935744		935744	
							<b>Total:</b>	<b>935744</b>	<b>0</b>	<b>935744</b>	
							<b>Total:</b>	<b>935744</b>	<b>0</b>	<b>935744</b>	
							<b>Total:</b>	<b>935744</b>	<b>0</b>	<b>935744</b>	
<b>Total:</b>	<b>935744</b>	<b>0</b>					<b>935744</b>				
				<b>1983744</b>	<b>0</b>	<b>1983744</b>					
<b>Total:</b>			<b>1983744</b>	<b>0</b>	<b>1983744</b>						
<b>Total:</b>					<b>1983744</b>	<b>0</b>	<b>1983744</b>				

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2021	01	800	0803	5635	64	002	335640		335640
								<b>Total:</b>	<b>335640</b>	<b>0</b>	<b>335640</b>
								<b>Total:</b>	<b>335640</b>	<b>0</b>	<b>335640</b>
								<b>Total:</b>	<b>335640</b>	<b>0</b>	<b>335640</b>
								<b>Total:</b>	<b>335640</b>	<b>0</b>	<b>335640</b>
<b>Total:</b>									<b>335640</b>	<b>0</b>	<b>335640</b>
PW665 P. I. U. PWD BHOPAL	10	2021	01	800	0803	5635	64	002	5818244		5818244
								<b>Total:</b>	<b>5818244</b>	<b>0</b>	<b>5818244</b>
								<b>Total:</b>	<b>5818244</b>	<b>0</b>	<b>5818244</b>
								<b>Total:</b>	<b>5818244</b>	<b>0</b>	<b>5818244</b>
								<b>Total:</b>	<b>5818244</b>	<b>0</b>	<b>5818244</b>
<b>Total:</b>									<b>5818244</b>	<b>0</b>	<b>5818244</b>
<b>GN/MHCD TOTAL</b>									<b>25180862</b>	<b>0</b>	<b>25180862</b>

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**Gncd 50**  
**Mhcd 4401**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2021		119	0101		64	001	2929798		2929798
								<b>Total:</b>	<b>2929798</b>	<b>0</b>	<b>2929798</b>
								<b>Total:</b>	<b>2929798</b>	<b>0</b>	<b>2929798</b>
<b>Total:</b>									<b>2929798</b>	<b>0</b>	<b>2929798</b>

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**Gncd 50**  
**Mhcd 4401**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	10	2021		119	<b>Total:</b>				2929798	0	2929798
P.I.U, PWD, MORENA				<b>Total:</b>					2929798	0	2929798
			<b>Total:</b>						2929798	0	2929798
<b>Total:</b>									2929798	0	2929798
<b>GN/MHCD TOTAL</b>									<b>2929798</b>	<b>0</b>	<b>2929798</b>

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**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2021	01	110	0101	1353	33	001	224763		224763
PWD B/R DN NO.1 INDORE								<b>Total:</b>	224763	0	224763
							<b>Total:</b>		224763	0	224763
					<b>Total:</b>				224763	0	224763
			<b>Total:</b>						224763	0	224763
<b>Total:</b>									224763	0	224763

PW556 EE	10	2021	01	110	0101	1353	33	001	366369		366369
PWD E/M DN. INDORE								<b>Total:</b>	366369	0	366369
							<b>Total:</b>		366369	0	366369
					<b>Total:</b>				366369	0	366369
			<b>Total:</b>						366369	0	366369
<b>Total:</b>									366369	0	366369



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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	10	2021	03	800	<b>Total:</b>				<b>7600</b>	<b>0</b>	<b>7600</b>			
					<b>Total:</b>				<b>42834083</b>	<b>0</b>	<b>42834083</b>			
					<b>Total:</b>				<b>42834083</b>	<b>0</b>	<b>42834083</b>			
					<b>Total:</b>				<b>42834083</b>	<b>0</b>	<b>42834083</b>			
PW606 PIU, CHHINDWARA	10	2021	03	105	0102	5402	64	001	88800000		88800000			
								<b>Total:</b>				<b>88800000</b>	<b>0</b>	<b>88800000</b>
								<b>Total:</b>				<b>88800000</b>	<b>0</b>	<b>88800000</b>
								<b>Total:</b>				<b>88800000</b>	<b>0</b>	<b>88800000</b>
								<b>Total:</b>				<b>88800000</b>	<b>0</b>	<b>88800000</b>
								<b>Total:</b>				<b>88800000</b>	<b>0</b>	<b>88800000</b>
PW610 PIU, PWD, REWA	10	2021	03	105	0701	2061	64	001	54569904		54569904			
								<b>Total:</b>				<b>54569904</b>	<b>0</b>	<b>54569904</b>
								<b>Total:</b>				<b>54569904</b>	<b>0</b>	<b>54569904</b>
								<b>Total:</b>				<b>54569904</b>	<b>0</b>	<b>54569904</b>
								<b>Total:</b>				<b>54569904</b>	<b>0</b>	<b>54569904</b>
								<b>Total:</b>				<b>54569904</b>	<b>0</b>	<b>54569904</b>
PW611 PIU, PWD, SATNA	10	2021	03	105	0701	9080	64	002	43756		43756			
								<b>Total:</b>				<b>43756</b>	<b>0</b>	<b>43756</b>
								<b>Total:</b>				<b>43756</b>	<b>0</b>	<b>43756</b>
								<b>Total:</b>				<b>43756</b>	<b>0</b>	<b>43756</b>
								0702	9080	64	002	3880344		3880344
											<b>Total:</b>			
<b>Total:</b>				<b>3880344</b>	<b>0</b>	<b>3880344</b>								



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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	10	2021	03	105	0703	9080	64	002	72151683		72151683	
								<b>Total:</b>	<b>72151683</b>	<b>0</b>	<b>72151683</b>	
								<b>Total:</b>	<b>72151683</b>	<b>0</b>	<b>72151683</b>	
								<b>Total:</b>	<b>72151683</b>	<b>0</b>	<b>72151683</b>	
								<b>Total:</b>	<b>76075783</b>	<b>0</b>	<b>76075783</b>	
								<b>Total:</b>	<b>76075783</b>	<b>0</b>	<b>76075783</b>	
<b>Total:</b>	<b>76075783</b>	<b>0</b>	<b>76075783</b>									
<b>Total:</b>									<b>76075783</b>	<b>0</b>	<b>76075783</b>	
PW618 P.I.U, PWD, GWALIOR	10	2021	03	105	0101	7158	64	001	785695		785695	
								<b>Total:</b>	<b>785695</b>	<b>0</b>	<b>785695</b>	
								<b>Total:</b>	<b>785695</b>	<b>0</b>	<b>785695</b>	
								<b>Total:</b>	<b>785695</b>	<b>0</b>	<b>785695</b>	
								<b>Total:</b>	<b>785695</b>	<b>0</b>	<b>785695</b>	
					0102	7158	64	001	197042761		197042761	
									<b>Total:</b>	<b>197042761</b>	<b>0</b>	<b>197042761</b>
									<b>Total:</b>	<b>197042761</b>	<b>0</b>	<b>197042761</b>
									<b>Total:</b>	<b>197042761</b>	<b>0</b>	<b>197042761</b>
									<b>Total:</b>	<b>197042761</b>	<b>0</b>	<b>197042761</b>
<b>Total:</b>	<b>197828456</b>	<b>0</b>	<b>197828456</b>									
<b>Total:</b>	<b>197828456</b>	<b>0</b>	<b>197828456</b>									
<b>Total:</b>	<b>197828456</b>	<b>0</b>	<b>197828456</b>									
PW641 P.I.U, PWD. PWD DATIA	10	2021	03	105	0702	9080	64	002	6018690		6018690	
								<b>Total:</b>	<b>6018690</b>	<b>0</b>	<b>6018690</b>	
								<b>Total:</b>	<b>6018690</b>	<b>0</b>	<b>6018690</b>	
					0703	9080	64	002	12926195		12926195	
									<b>Total:</b>	<b>12926195</b>	<b>0</b>	<b>12926195</b>
									<b>Total:</b>	<b>12926195</b>	<b>0</b>	<b>12926195</b>
									<b>Total:</b>	<b>12926195</b>	<b>0</b>	<b>12926195</b>
<b>Total:</b>	<b>18944885</b>	<b>0</b>	<b>18944885</b>									

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	10	2021	03	<b>Total:</b>					<b>18944885</b>	<b>0</b>	<b>18944885</b>
P.I.U, PWD.			<b>Total:</b>						<b>18944885</b>	<b>0</b>	<b>18944885</b>
PWD DATIA	<b>Total:</b>								<b>18944885</b>	<b>0</b>	<b>18944885</b>
PW666 P.	10	2021	03	105	0101	7296	64	001	89710938		89710938
I. U. PWD NO.2								<b>Total:</b>	<b>89710938</b>	<b>0</b>	<b>89710938</b>
BHOPAL								<b>Total:</b>	<b>89710938</b>	<b>0</b>	<b>89710938</b>
								<b>Total:</b>	<b>89710938</b>	<b>0</b>	<b>89710938</b>
					0103	7296	64	001	41432		41432
								<b>Total:</b>	<b>41432</b>	<b>0</b>	<b>41432</b>
								<b>Total:</b>	<b>41432</b>	<b>0</b>	<b>41432</b>
								<b>Total:</b>	<b>41432</b>	<b>0</b>	<b>41432</b>
								<b>Total:</b>	<b>89752370</b>	<b>0</b>	<b>89752370</b>
								<b>Total:</b>	<b>89752370</b>	<b>0</b>	<b>89752370</b>
								<b>Total:</b>	<b>89752370</b>	<b>0</b>	<b>89752370</b>
								<b>Total:</b>	<b>89752370</b>	<b>0</b>	<b>89752370</b>
<b>GN/MHCD TOTAL</b>									<b>568805481</b>	<b>0</b>	<b>568805481</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2021	01	053		0183	33	001	2460462		2460462
PWD DN. NO.1								<b>Total:</b>	<b>2460462</b>	<b>0</b>	<b>2460462</b>
GWALIOR								<b>Total:</b>	<b>2460462</b>	<b>0</b>	<b>2460462</b>
						3383	33	001	1483726		1483726
								<b>Total:</b>	<b>1483726</b>	<b>0</b>	<b>1483726</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN. NO.1 GWALIOR	10	2021	01	053		3383									
						<b>Total:</b>						1483726	0	1483726	
												<b>Total:</b>	3944188	0	3944188
													3944188	0	3944188
													3944188	0	3944188
<b>Total:</b>			3944188	0	3944188										
PW526 EE PWD (B/R) DN. BHIND.	10	2021	01	053		0183		33	001	1145000		1145000			
								<b>Total:</b>	1145000	0	1145000				
								<b>Total:</b>	350000		350000				
									350000	0	350000				
								<b>Total:</b>	350000	0	350000				
								<b>Total:</b>	1495000	0	1495000				
									1495000	0	1495000				
<b>Total:</b>			1495000	0	1495000										
PW529 EE PWD B/R DN. MORENA.	10	2021	01	053		0183		33	001	2003638		2003638			
								<b>Total:</b>	2003638	0	2003638				
								<b>Total:</b>	500000		500000				
									500000	0	500000				
								<b>Total:</b>	500000	0	500000				
								<b>Total:</b>	2503638	0	2503638				
									2503638	0	2503638				
<b>Total:</b>			2503638	0	2503638										

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2021	01	053		0183	33	001	430767		430767		
								<b>Total:</b>	<b>430767</b>	<b>0</b>	<b>430767</b>		
								<b>Total:</b>	<b>430767</b>	<b>0</b>	<b>430767</b>		
								<b>Total:</b>	<b>430767</b>	<b>0</b>	<b>430767</b>		
								<b>Total:</b>	<b>430767</b>	<b>0</b>	<b>430767</b>		
<b>Total:</b>									<b>430767</b>	<b>0</b>	<b>430767</b>		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2021	01	053		0183	33	001	600000		600000		
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
<b>Total:</b>									<b>600000</b>	<b>0</b>	<b>600000</b>		
PW534 EE PWD DN. NO.1 SAGAR	10	2021	01	053		0183	33	001	3000004		3000004		
								<b>Total:</b>	<b>3000004</b>	<b>0</b>	<b>3000004</b>		
								<b>Total:</b>	<b>3000004</b>	<b>0</b>	<b>3000004</b>		
								3383	33	001	999544		999544
								<b>Total:</b>	<b>999544</b>	<b>0</b>	<b>999544</b>		
<b>Total:</b>	<b>999544</b>	<b>0</b>	<b>999544</b>										
<b>Total:</b>									<b>3999548</b>	<b>0</b>	<b>3999548</b>		
<b>Total:</b>									<b>3999548</b>	<b>0</b>	<b>3999548</b>		
<b>Total:</b>									<b>3999548</b>	<b>0</b>	<b>3999548</b>		
<b>Total:</b>									<b>3999548</b>	<b>0</b>	<b>3999548</b>		
<b>Total:</b>									<b>3999548</b>	<b>0</b>	<b>3999548</b>		
PW535	EE	10	2021	01	053		0183	33	001	600000		600000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW535 EE PWD, (B/R) DN. DAMOH	10	2021	01	053		0183	33	<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>			
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>			
<b>Total:</b>									<b>999366</b>	<b>0</b>	<b>999366</b>				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2021	01	053		0183	33	001		605732		605732			
								<b>Total:</b>		<b>605732</b>	<b>0</b>	<b>605732</b>			
								<b>Total:</b>		<b>605732</b>	<b>0</b>	<b>605732</b>			
								<b>Total:</b>		<b>605732</b>	<b>0</b>	<b>605732</b>			
								<b>Total:</b>		<b>605732</b>	<b>0</b>	<b>605732</b>			
								<b>Total:</b>		<b>605732</b>	<b>0</b>	<b>605732</b>			
<b>Total:</b>									<b>605732</b>	<b>0</b>	<b>605732</b>				
PW537 EE PWD (B/R) DN. PANNA	10	2021	01	053		0183	33	001		599832		599832			
								<b>Total:</b>		<b>599832</b>	<b>0</b>	<b>599832</b>			
								<b>Total:</b>		<b>599832</b>	<b>0</b>	<b>599832</b>			
								<b>Total:</b>		<b>599832</b>	<b>0</b>	<b>599832</b>			
								<b>Total:</b>		<b>599832</b>	<b>0</b>	<b>599832</b>			
								<b>Total:</b>		<b>599832</b>	<b>0</b>	<b>599832</b>			
<b>Total:</b>									<b>599832</b>	<b>0</b>	<b>599832</b>				
PW538 EE PWD ,(B/R) DN.	10	2021	01	053		0183	33	001		600000		600000			
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2021	01	053		0183	33	001	<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
										500520	0	500520
									<b>Total:</b>	<b>500520</b>	<b>0</b>	<b>500520</b>
									<b>Total:</b>	<b>500520</b>	<b>0</b>	<b>500520</b>
									<b>Total:</b>	<b>1100520</b>	<b>0</b>	<b>1100520</b>
									<b>Total:</b>	<b>1100520</b>	<b>0</b>	<b>1100520</b>
<b>Total:</b>	<b>1100520</b>	<b>0</b>	<b>1100520</b>									
<b>Total:</b>	<b>1100520</b>	<b>0</b>	<b>1100520</b>	<b>1100520</b>	<b>0</b>	<b>1100520</b>						
PW539 EE PWD (E/M) DN. GWALIOR	10	2021	01	053		0183	33	001	1001045		1001045	
									<b>Total:</b>	<b>1001045</b>	<b>0</b>	<b>1001045</b>
									<b>Total:</b>	<b>1001045</b>	<b>0</b>	<b>1001045</b>
										499158		499158
									<b>Total:</b>	<b>499158</b>	<b>0</b>	<b>499158</b>
									<b>Total:</b>	<b>499158</b>	<b>0</b>	<b>499158</b>
<b>Total:</b>	<b>1500203</b>	<b>0</b>	<b>1500203</b>									
<b>Total:</b>	<b>1500203</b>	<b>0</b>	<b>1500203</b>									
<b>Total:</b>	<b>1500203</b>	<b>0</b>	<b>1500203</b>	<b>1500203</b>	<b>0</b>	<b>1500203</b>						
PW541 EE PWD B/R DN NO.1 INDORE	10	2021	01	053		0183	33	001	2000000		2000000	
									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
										3500000		3500000
									<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
									<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
	5102196		5102196									
<b>Total:</b>	<b>5102196</b>	<b>0</b>	<b>5102196</b>									
<b>Total:</b>	<b>5102196</b>	<b>0</b>	<b>5102196</b>	<b>5102196</b>	<b>0</b>	<b>5102196</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2021	01	053		<b>Total:</b>			10602196	0	10602196
PWD B/R DN						<b>Total:</b>			10602196	0	10602196
NO.1 INDORE				<b>Total:</b>					10602196	0	10602196
			<b>Total:</b>						10602196	0	10602196
<b>Total:</b>									10602196	0	10602196
PW542 EE	10	2021	01	053		0183	33	001	1020075		1020075
PWD B/R DN								<b>Total:</b>	1020075	0	1020075
NO.2 INDORE								<b>Total:</b>	1020075	0	1020075
						3383	33	001	388268		388268
								<b>Total:</b>	388268	0	388268
								<b>Total:</b>	388268	0	388268
						<b>Total:</b>			1408343	0	1408343
					<b>Total:</b>				1408343	0	1408343
			<b>Total:</b>						1408343	0	1408343
<b>Total:</b>									1408343	0	1408343
PW543 EE	10	2021	01	053		0183	33	001	600000		600000
PWD B/R DN.								<b>Total:</b>	600000	0	600000
DEWAS.								<b>Total:</b>	600000	0	600000
								<b>Total:</b>	600000	0	600000
						<b>Total:</b>			600000	0	600000
					<b>Total:</b>				600000	0	600000
<b>Total:</b>									600000	0	600000
PW544 EE	10	2021	01	053		0183	33	001	1413167		1413167
PWD B/R DN.								<b>Total:</b>	1413167	0	1413167
UJJAIN								<b>Total:</b>	1413167	0	1413167
						3383	33	001	977564		977564

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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	10	2021	01	053		3383	33				
						<b>Total:</b>		977564	0	977564	
						<b>Total:</b>		977564	0	977564	
						<b>Total:</b>		2390731	0	2390731	
						<b>Total:</b>		2390731	0	2390731	
<b>Total:</b>		2390731	0	2390731							
<b>Total:</b>		2390731	0	2390731							
PW545 EE PWD B/R DN. RATLAM	10	2021	01	053		0183	33	001	597750		597750
						<b>Total:</b>		597750	0	597750	
						<b>Total:</b>		597750	0	597750	
						<b>Total:</b>		597750	0	597750	
						<b>Total:</b>		597750	0	597750	
<b>Total:</b>		597750	0	597750							
<b>Total:</b>		597750	0	597750							
PW546 EE PWD B/R DN. MANDSAUR	10	2021	01	053		0183	33	001	600000		600000
						<b>Total:</b>		600000	0	600000	
						<b>Total:</b>		600000	0	600000	
						<b>Total:</b>		600000	0	600000	
						<b>Total:</b>		600000	0	600000	
<b>Total:</b>		600000	0	600000							
<b>Total:</b>		600000	0	600000							
PW547 EE PWD (B/R) DN. NEEMUCH	10	2021	01	053		0183	33	001	1000000		1000000
						<b>Total:</b>		1000000	0	1000000	
						<b>Total:</b>		1000000	0	1000000	
						3383	33	001	500000		500000
<b>Total:</b>		500000	0	500000							



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	10	2021	01	053		3383	Total:		500000	0	500000
PWD (B/R) DN.						Total:			1500000	0	1500000
NEEMUCH					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
PW549 EE	10	2021	01	053		0183	33	001	605611		605611
PWD (B/R) DN.						Total:			605611	0	605611
BARWANI						Total:			605611	0	605611
					Total:				605611	0	605611
				Total:					605611	0	605611
			Total:						605611	0	605611
			Total:						605611	0	605611
PW550 EE	10	2021	01	053		0183	33	001	477893		477893
PWD B/R DN.						Total:			477893	0	477893
KHANDWA						Total:			477893	0	477893
						3383	33	001	403859		403859
						Total:			403859	0	403859
						Total:			403859	0	403859
				Total:					881752	0	881752
				Total:					881752	0	881752
			Total:						881752	0	881752
			Total:						881752	0	881752
PW551 EE	10	2021	01	053		0183	33	001	466045		466045
PWD B/R DN.						Total:			466045	0	466045
KHARGONE.						Total:			466045	0	466045

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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.	10	2021	01	053		3383	33	001		413662		413662	
								<b>Total:</b>		<b>413662</b>	<b>0</b>	<b>413662</b>	
								<b>Total:</b>		<b>413662</b>	<b>0</b>	<b>413662</b>	
								<b>Total:</b>		<b>879707</b>	<b>0</b>	<b>879707</b>	
								<b>Total:</b>		<b>879707</b>	<b>0</b>	<b>879707</b>	
<b>Total:</b>		<b>879707</b>	<b>0</b>	<b>879707</b>									
<b>Total:</b>		<b>879707</b>	<b>0</b>	<b>879707</b>									
<b>Total:</b>		<b>879707</b>	<b>0</b>	<b>879707</b>									
PW553 EE PWD B/R DN. SHAJAPUR	10	2021	01	053		0183	33	001		600000		600000	
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>	
<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>									
<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>									
<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>									
PW554 EE PWD B/R DN.NO.1 JHABUA	10	2021	01	053		0183	33	001		599538		599538	
								<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>	
								<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>	
								<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>	
								<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>	
<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>									
<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>									
<b>Total:</b>		<b>599538</b>	<b>0</b>	<b>599538</b>									
PW555 EE PWD E/M DN. UJJAIN.	10	2021	01	053		0183	33	001		482104		482104	
								<b>Total:</b>		<b>482104</b>	<b>0</b>	<b>482104</b>	
								<b>Total:</b>		<b>482104</b>	<b>0</b>	<b>482104</b>	
					3383	33	001		488083		488083		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	10	2021	01	053		3383	33	<b>Total:</b>	<b>488083</b>	<b>0</b>	<b>488083</b>
								<b>Total:</b>	<b>488083</b>	<b>0</b>	<b>488083</b>
								<b>Total:</b>	<b>970187</b>	<b>0</b>	<b>970187</b>
								<b>Total:</b>	<b>970187</b>	<b>0</b>	<b>970187</b>
								<b>Total:</b>	<b>970187</b>	<b>0</b>	<b>970187</b>
<b>Total:</b>									<b>970187</b>	<b>0</b>	<b>970187</b>
PW556 EE PWD E/M DN. INDORE	10	2021	01	053		0183	33	001	992680		992680
								<b>Total:</b>	<b>992680</b>	<b>0</b>	<b>992680</b>
								<b>Total:</b>	<b>992680</b>	<b>0</b>	<b>992680</b>
						3383	33	001	178213		178213
								<b>Total:</b>	<b>178213</b>	<b>0</b>	<b>178213</b>
								<b>Total:</b>	<b>178213</b>	<b>0</b>	<b>178213</b>
						3387	33	001	12430		12430
								<b>Total:</b>	<b>12430</b>	<b>0</b>	<b>12430</b>
								<b>Total:</b>	<b>12430</b>	<b>0</b>	<b>12430</b>
								<b>Total:</b>	<b>1183323</b>	<b>0</b>	<b>1183323</b>
<b>Total:</b>									<b>1183323</b>	<b>0</b>	<b>1183323</b>
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2021	01	053		0183	33	001	12452531		12452531
								<b>Total:</b>	<b>12452531</b>	<b>0</b>	<b>12452531</b>
								<b>Total:</b>	<b>12452531</b>	<b>0</b>	<b>12452531</b>
						3383	33	001	1066164		1066164
								<b>Total:</b>	<b>1066164</b>	<b>0</b>	<b>1066164</b>
		<b>Total:</b>	<b>1066164</b>	<b>0</b>	<b>1066164</b>						
		<b>Total:</b>	<b>13518695</b>	<b>0</b>	<b>13518695</b>						
<b>Total:</b>									<b>13518695</b>	<b>0</b>	<b>13518695</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	10	2021	01						<b>Total:</b>	13518695	0	13518695
PWD MAINT. DN. 1 BHOPAL									<b>Total:</b>	13518695	0	13518695
									<b>Total:</b>	13518695	0	13518695
PW558 EE	10	2021	01	053		0183	33	001	9678045		9678045	
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	9678045	0	9678045	
									<b>Total:</b>	9678045	0	9678045
						3383	33	001	1000000		1000000	
									<b>Total:</b>	1000000	0	1000000
									<b>Total:</b>	1000000	0	1000000
							<b>Total:</b>		10678045	0	10678045	
								<b>Total:</b>		10678045	0	10678045
									<b>Total:</b>	10678045	0	10678045
									<b>Total:</b>	10678045	0	10678045
PW560 EE	10	2021	01	053		0183	33	001	8072926		8072926	
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	8072926	0	8072926	
									<b>Total:</b>	8072926	0	8072926
						<b>Total:</b>		8072926	0	8072926		
							<b>Total:</b>		8072926	0	8072926	
									<b>Total:</b>	8072926	0	8072926
									<b>Total:</b>	8072926	0	8072926
PW561 EE	10	2021	01	053		0183	33	001	984880		984880	
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	984880	0	984880	
									<b>Total:</b>	984880	0	984880
						3383	33	001	500000		500000	
									<b>Total:</b>	500000	0	500000
									<b>Total:</b>	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	10	2021	01	053		<b>Total:</b>			1484880	0	1484880
PWD B/R DN.						<b>Total:</b>			1484880	0	1484880
NO.1						<b>Total:</b>			1484880	0	1484880
HOSHANGABA						<b>Total:</b>			1484880	0	1484880
D						<b>Total:</b>			1484880	0	1484880
<b>Total:</b>									1484880	0	1484880
PW562 EE	10	2021	01	053		0183	33	001	600000		600000
PWD DN.								<b>Total:</b>	600000	0	600000
SEHORE								<b>Total:</b>	600000	0	600000
						<b>Total:</b>			600000	0	600000
						<b>Total:</b>			600000	0	600000
<b>Total:</b>									600000	0	600000
<b>Total:</b>									600000	0	600000
PW563 EE	10	2021	01	053		0183	33	001	494471		494471
PWD DN.								<b>Total:</b>	494471	0	494471
VIDISHA								<b>Total:</b>	494471	0	494471
						3383	33	001	389160		389160
								<b>Total:</b>	389160	0	389160
								<b>Total:</b>	389160	0	389160
						<b>Total:</b>			883631	0	883631
						<b>Total:</b>			883631	0	883631
<b>Total:</b>									883631	0	883631
<b>Total:</b>									883631	0	883631
PW564 EE	10	2021	01	053		0183	33	001	502583		502583
PWD DN.								<b>Total:</b>	502583	0	502583
RAISEN								<b>Total:</b>	502583	0	502583
						<b>Total:</b>			502583	0	502583
<b>Total:</b>									502583	0	502583

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	10	2021	01	053	<b>Total:</b>			502583	0	502583
PWD DN.						<b>Total:</b>			502583	0	502583
RAISEN						<b>Total:</b>			502583	0	502583
<b>Total:</b>									502583	0	502583
PW565	EE	10	2021	01	053		0183	33	001	652945	652945
PWD DN.								<b>Total:</b>	652945	0	652945
RAJGARH								<b>Total:</b>	652945	0	652945
								<b>Total:</b>	652945	0	652945
								<b>Total:</b>	652945	0	652945
<b>Total:</b>									652945	0	652945
PW566	EE	10	2021	01	053		0183	33	001	600000	600000
PWD (B/R) DN.								<b>Total:</b>	600000	0	600000
BETUL								<b>Total:</b>	600000	0	600000
								<b>Total:</b>	600000	0	600000
								<b>Total:</b>	600000	0	600000
<b>Total:</b>									600000	0	600000
PW567		10	2021	01	053		0183	33	001	566887	566887
EE,PWD (B&R)								<b>Total:</b>	566887	0	566887
DIVISION								<b>Total:</b>	566887	0	566887
HARDA								<b>Total:</b>	566887	0	566887
								<b>Total:</b>	566887	0	566887
<b>Total:</b>									566887	0	566887

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	10	2021	01	053		0183	33	001	5072371		5072371	
								<b>Total:</b>	<b>5072371</b>	<b>0</b>	<b>5072371</b>	
								<b>Total:</b>		<b>5072371</b>	<b>0</b>	<b>5072371</b>
							3383	33	001	1030610		1030610
									<b>Total:</b>	<b>1030610</b>	<b>0</b>	<b>1030610</b>
								<b>Total:</b>		<b>1030610</b>	<b>0</b>	<b>1030610</b>
								<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>
<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>								
<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>								
<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>								
<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>								
<b>Total:</b>		<b>6102981</b>	<b>0</b>	<b>6102981</b>								
PW570 EE PWD DN. 1 REWA	10	2021	01	053		0183	33	001	1502501		1502501	
								<b>Total:</b>	<b>1502501</b>	<b>0</b>	<b>1502501</b>	
								<b>Total:</b>		<b>1502501</b>	<b>0</b>	<b>1502501</b>
							3383	33	001	568831		568831
									<b>Total:</b>	<b>568831</b>	<b>0</b>	<b>568831</b>
								<b>Total:</b>		<b>568831</b>	<b>0</b>	<b>568831</b>
								<b>Total:</b>		<b>2071332</b>	<b>0</b>	<b>2071332</b>
<b>Total:</b>		<b>2071332</b>	<b>0</b>	<b>2071332</b>								
<b>Total:</b>		<b>2071332</b>	<b>0</b>	<b>2071332</b>								
<b>Total:</b>		<b>2071332</b>	<b>0</b>	<b>2071332</b>								
<b>Total:</b>		<b>2071332</b>	<b>0</b>	<b>2071332</b>								
PW571 EE PWD E/M DN. REWA	10	2021	01	053		0183	33	001	345338		345338	
								<b>Total:</b>	<b>345338</b>	<b>0</b>	<b>345338</b>	
								<b>Total:</b>		<b>345338</b>	<b>0</b>	<b>345338</b>
							3383	33	001	493948		493948
									<b>Total:</b>	<b>493948</b>	<b>0</b>	<b>493948</b>
								<b>Total:</b>		<b>493948</b>	<b>0</b>	<b>493948</b>
								<b>Total:</b>		<b>839286</b>	<b>0</b>	<b>839286</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2021	01	053	<b>Total:</b>				839286	0	839286
PWD E/M DN.					<b>Total:</b>				839286	0	839286
REWA					<b>Total:</b>				839286	0	839286
<b>Total:</b>									839286	0	839286
PW572 EE	10	2021	01	053		0183	33	001	590184		590184
PWD DN. SIDHI								<b>Total:</b>	590184	0	590184
							<b>Total:</b>		590184	0	590184
						<b>Total:</b>			590184	0	590184
					<b>Total:</b>				590184	0	590184
				<b>Total:</b>					590184	0	590184
<b>Total:</b>									590184	0	590184
PW576 EE	10	2021	01	053		0183	33	001	543464		543464
PWD SATNA								<b>Total:</b>	543464	0	543464
							<b>Total:</b>		543464	0	543464
						<b>Total:</b>			543464	0	543464
				<b>Total:</b>					543464	0	543464
<b>Total:</b>									543464	0	543464
PW577 EE	10	2021	01	053		0183	33	001	599841		599841
PWD (B/R)								<b>Total:</b>	599841	0	599841
DN.UMARIYA							<b>Total:</b>		599841	0	599841
						<b>Total:</b>			599841	0	599841
				<b>Total:</b>					599841	0	599841
<b>Total:</b>									599841	0	599841
<b>Total:</b>									599841	0	599841



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PVD DN.NO.1 JABALPUR	10	2021	01	053		0183	33	001	3483203		3483203		
								<b>Total:</b>	<b>3483203</b>	<b>0</b>	<b>3483203</b>		
								<b>Total:</b>	<b>3483203</b>	<b>0</b>	<b>3483203</b>		
								3383	33	001	1482483		1482483
										<b>Total:</b>	<b>1482483</b>	<b>0</b>	<b>1482483</b>
										<b>Total:</b>	<b>1482483</b>	<b>0</b>	<b>1482483</b>
								3387	33	001	953469		953469
										<b>Total:</b>	<b>953469</b>	<b>0</b>	<b>953469</b>
										<b>Total:</b>	<b>953469</b>	<b>0</b>	<b>953469</b>
								<b>Total:</b>			<b>5919155</b>	<b>0</b>	<b>5919155</b>
<b>Total:</b>			<b>5919155</b>	<b>0</b>	<b>5919155</b>								
<b>Total:</b>			<b>5919155</b>	<b>0</b>	<b>5919155</b>								
<b>Total:</b>			<b>5919155</b>	<b>0</b>	<b>5919155</b>								
<b>Total:</b>			<b>5919155</b>	<b>0</b>	<b>5919155</b>								
PW584 EE PVD DN.NO.2 JABALPUR	10	2021	01	053		0183	33	001	2003558		2003558		
								<b>Total:</b>	<b>2003558</b>	<b>0</b>	<b>2003558</b>		
								<b>Total:</b>	<b>2003558</b>	<b>0</b>	<b>2003558</b>		
								3383	33	001	500000		500000
										<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
										<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								3387	33	001	638255		638255
										<b>Total:</b>	<b>638255</b>	<b>0</b>	<b>638255</b>
										<b>Total:</b>	<b>638255</b>	<b>0</b>	<b>638255</b>
								<b>Total:</b>			<b>3141813</b>	<b>0</b>	<b>3141813</b>
<b>Total:</b>			<b>3141813</b>	<b>0</b>	<b>3141813</b>								
<b>Total:</b>			<b>3141813</b>	<b>0</b>	<b>3141813</b>								
<b>Total:</b>			<b>3141813</b>	<b>0</b>	<b>3141813</b>								
<b>Total:</b>			<b>3141813</b>	<b>0</b>	<b>3141813</b>								
PW585 EE	10	2021	01	053		0183	33	001	943411		943411		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW590 EE PWD DN.NARSINGHP UR	10	2021	01	053		0183	33	001	600000		600000						
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>						
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
<b>Total:</b>									<b>600000</b>	<b>0</b>	<b>600000</b>						
PW591 EE PWD DN.NO.1 BALAGHAT	10	2021	01	053		0183	33	001	5968195		5968195						
								<b>Total:</b>	<b>5968195</b>	<b>0</b>	<b>5968195</b>						
												<b>Total:</b>	<b>5968195</b>	<b>0</b>	<b>5968195</b>		
											3383	33	001	500000		500000	
												<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
												<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
												3387	33	001	799412		799412
												<b>Total:</b>	<b>799412</b>	<b>0</b>	<b>799412</b>		
												<b>Total:</b>	<b>799412</b>	<b>0</b>	<b>799412</b>		
												<b>Total:</b>	<b>7267607</b>	<b>0</b>	<b>7267607</b>		
<b>Total:</b>									<b>7267607</b>	<b>0</b>	<b>7267607</b>						
PW592 EE PWD DN. NO. 1 MANDLA	10	2021	01	053		0183	33	001	600000		600000						
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>						
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
												<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>		
<b>Total:</b>									<b>600000</b>	<b>0</b>	<b>600000</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	<b>Total:</b>										
									<b>600000</b>	<b>0</b>	<b>600000</b>
PW593 EE PWD DN. DINDORI.	10	2021	01	053		0183	33	001	688000		688000
								<b>Total:</b>	<b>688000</b>	<b>0</b>	<b>688000</b>
							<b>Total:</b>		<b>688000</b>	<b>0</b>	<b>688000</b>
						<b>Total:</b>			<b>688000</b>	<b>0</b>	<b>688000</b>
			<b>Total:</b>						<b>688000</b>	<b>0</b>	<b>688000</b>
			<b>Total:</b>						<b>688000</b>	<b>0</b>	<b>688000</b>
			<b>Total:</b>						<b>688000</b>	<b>0</b>	<b>688000</b>
			<b>Total:</b>						<b>688000</b>	<b>0</b>	<b>688000</b>
PW594 EE PWD E/M DN. JABALPUR	10	2021	01	053		0183	33	001	1005714		1005714
								<b>Total:</b>	<b>1005714</b>	<b>0</b>	<b>1005714</b>
							<b>Total:</b>		<b>1005714</b>	<b>0</b>	<b>1005714</b>
						3383	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
						<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
			<b>Total:</b>						<b>1505714</b>	<b>0</b>	<b>1505714</b>
			<b>Total:</b>						<b>1505714</b>	<b>0</b>	<b>1505714</b>
			<b>Total:</b>						<b>1505714</b>	<b>0</b>	<b>1505714</b>
			<b>Total:</b>						<b>1505714</b>	<b>0</b>	<b>1505714</b>
PW600 E.E. PWD ANUPPUR	10	2021	01	053		0183	33	001	600000		600000
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
							<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>
						<b>Total:</b>			<b>600000</b>	<b>0</b>	<b>600000</b>
			<b>Total:</b>						<b>600000</b>	<b>0</b>	<b>600000</b>
			<b>Total:</b>						<b>600000</b>	<b>0</b>	<b>600000</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2021	01	053							
<b>Total:</b>									<b>1517828</b>	<b>0</b>	<b>1517828</b>
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2021	01	053		0183	33	001			
<b>Total:</b>									<b>500037</b>	<b>0</b>	<b>500037</b>
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2021	01	053		0183	33	001			
<b>Total:</b>									<b>1576429</b>	<b>0</b>	<b>1576429</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2021	01	053		0183	33	001			
<b>Total:</b>									<b>622274</b>	<b>0</b>	<b>622274</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	<b>Total:</b>								<b>622274</b>	<b>0</b>	<b>622274</b>
PW639 E E PWD E/M DIVN SAGAR	10	2021	01	053		0183	33	001	490584		490584
								<b>Total:</b>	<b>490584</b>	<b>0</b>	<b>490584</b>
								<b>Total:</b>	<b>490584</b>	<b>0</b>	<b>490584</b>
						3383	33	001	464607		464607
								<b>Total:</b>	<b>464607</b>	<b>0</b>	<b>464607</b>
								<b>Total:</b>	<b>464607</b>	<b>0</b>	<b>464607</b>
								<b>Total:</b>	<b>464607</b>	<b>0</b>	<b>464607</b>
								<b>Total:</b>	<b>955191</b>	<b>0</b>	<b>955191</b>
								<b>Total:</b>	<b>955191</b>	<b>0</b>	<b>955191</b>
								<b>Total:</b>	<b>955191</b>	<b>0</b>	<b>955191</b>
								<b>Total:</b>	<b>955191</b>	<b>0</b>	<b>955191</b>
<b>GN/MHCD TOTAL</b>									<b>119844803</b>	<b>0</b>	<b>119844803</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	10	2021	05	053		0183	33	001	3999852		3999852
								<b>Total:</b>	<b>3999852</b>	<b>0</b>	<b>3999852</b>
								<b>Total:</b>	<b>3999852</b>	<b>0</b>	<b>3999852</b>
						1316	33	001	1999162		1999162
								<b>Total:</b>	<b>1999162</b>	<b>0</b>	<b>1999162</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2021	05	053		1316	Total:		1999162	0	1999162
PWD DN. NO.1						Total:			5999014	0	5999014
GWALIOR						Total:			5999014	0	5999014
						Total:			5999014	0	5999014
						Total:			5999014	0	5999014
<b>Total:</b>									<b>5999014</b>	<b>0</b>	<b>5999014</b>
PW526 EE	10	2021	05	053		0183	33	001	300000		300000
PWD (B/R) DN.								Total:	300000	0	300000
BHIND.								Total:	300000	0	300000
						1316	33	001	552058		552058
								Total:	552058	0	552058
								Total:	552058	0	552058
						Total:			852058	0	852058
						Total:			852058	0	852058
						Total:			852058	0	852058
<b>Total:</b>									<b>852058</b>	<b>0</b>	<b>852058</b>
PW529 EE	10	2021	05	053		0183	33	001	2000000		2000000
PWD B/R DN.								Total:	2000000	0	2000000
MORENA.								Total:	2000000	0	2000000
						1316	33	001	498851		498851
								Total:	498851	0	498851
								Total:	498851	0	498851
						Total:			2498851	0	2498851
						Total:			2498851	0	2498851
						Total:			2498851	0	2498851
<b>Total:</b>									<b>2498851</b>	<b>0</b>	<b>2498851</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	250000		250000
									<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>	
							<b>Total:</b>	<b>750000</b>	<b>0</b>	<b>750000</b>		
							<b>Total:</b>	<b>750000</b>	<b>0</b>	<b>750000</b>		
<b>Total:</b>	<b>750000</b>	<b>0</b>	<b>750000</b>									
<b>Total:</b>	<b>750000</b>	<b>0</b>	<b>750000</b>									
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
							<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>									
<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>									
<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>									

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PW533 EE									<b>500000</b>	<b>0</b>	<b>500000</b>

PVD (B/R) DN.1 SHIVPURI.													
PW534 EE PVD DN. NO.1 SAGAR	10	2021	05	053		0183	33	001	3000801		3000801		
								<b>Total:</b>		<b>3000801</b>	<b>0</b>	<b>3000801</b>	
							1316	33	001	1531447		1531447	
									<b>Total:</b>		<b>1531447</b>	<b>0</b>	<b>1531447</b>
									<b>Total:</b>		<b>1531447</b>	<b>0</b>	<b>1531447</b>
							<b>Total:</b>		<b>4532248</b>	<b>0</b>	<b>4532248</b>		
							<b>Total:</b>		<b>4532248</b>	<b>0</b>	<b>4532248</b>		
							<b>Total:</b>		<b>4532248</b>	<b>0</b>	<b>4532248</b>		
							<b>Total:</b>		<b>4532248</b>	<b>0</b>	<b>4532248</b>		
							<b>Total:</b>		<b>4532248</b>	<b>0</b>	<b>4532248</b>		

PW535 EE PVD, (B/R) DN. DAMOH	10	2021	05	053		0183	33	001	500000		500000		
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	500000		500000	
									<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
							4090	33	001	486195		486195	
									<b>Total:</b>		<b>486195</b>	<b>0</b>	<b>486195</b>
							<b>Total:</b>		<b>486195</b>	<b>0</b>	<b>486195</b>		
							<b>Total:</b>		<b>1486195</b>	<b>0</b>	<b>1486195</b>		
							<b>Total:</b>		<b>1486195</b>	<b>0</b>	<b>1486195</b>		
<b>Total:</b>		<b>1486195</b>	<b>0</b>	<b>1486195</b>									
<b>Total:</b>		<b>1486195</b>	<b>0</b>	<b>1486195</b>									

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	964294		964294
									<b>Total:</b>	<b>964294</b>	<b>0</b>	<b>964294</b>
									<b>Total:</b>	<b>964294</b>	<b>0</b>	<b>964294</b>
							<b>Total:</b>		<b>1464294</b>	<b>0</b>	<b>1464294</b>	
<b>Total:</b>		<b>1464294</b>	<b>0</b>	<b>1464294</b>								
<b>Total:</b>		<b>1464294</b>	<b>0</b>	<b>1464294</b>								
<b>Total:</b>		<b>1464294</b>	<b>0</b>	<b>1464294</b>								
PW537 EE PWD (B/R) DN. PANNA	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	471202		471202
									<b>Total:</b>	<b>471202</b>	<b>0</b>	<b>471202</b>
									<b>Total:</b>	<b>471202</b>	<b>0</b>	<b>471202</b>
							<b>Total:</b>		<b>971202</b>	<b>0</b>	<b>971202</b>	
<b>Total:</b>		<b>971202</b>	<b>0</b>	<b>971202</b>								
<b>Total:</b>		<b>971202</b>	<b>0</b>	<b>971202</b>								
<b>Total:</b>		<b>971202</b>	<b>0</b>	<b>971202</b>								
PW539 EE PWD (E/M) DN. GWALIOR	10	2021	05	053		0183	33	001	983493		983493	
								<b>Total:</b>	<b>983493</b>	<b>0</b>	<b>983493</b>	
								<b>Total:</b>	<b>983493</b>	<b>0</b>	<b>983493</b>	
							1316	33	001	494956		494956
									<b>Total:</b>	<b>494956</b>	<b>0</b>	<b>494956</b>
									<b>Total:</b>	<b>494956</b>	<b>0</b>	<b>494956</b>
							<b>Total:</b>		<b>1478449</b>	<b>0</b>	<b>1478449</b>	

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PW539 EE	10	2021	05	053	<b>Total:</b>				1478449	0	1478449
PWD (E/M) DN.				<b>Total:</b>					1478449	0	1478449
GWALIOR			<b>Total:</b>						1478449	0	1478449
<b>Total:</b>									1478449	0	1478449
PW541 EE	10	2021	05	053		0183	33	001	4000000		4000000
PWD B/R DN							<b>Total:</b>		4000000	0	4000000
NO.1 INDORE							<b>Total:</b>		4000000	0	4000000
						1316	33	001	2000000		2000000
							<b>Total:</b>		2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
						4090	33	001	996409		996409
							<b>Total:</b>		996409	0	996409
							<b>Total:</b>		996409	0	996409
							<b>Total:</b>		996409	0	996409
							<b>Total:</b>		6996409	0	6996409
							<b>Total:</b>		6996409	0	6996409
							<b>Total:</b>		6996409	0	6996409
<b>Total:</b>									6996409	0	6996409
PW542 EE	10	2021	05	053		0183	33	001	854606		854606
PWD B/R DN							<b>Total:</b>		854606	0	854606
NO.2 INDORE							<b>Total:</b>		854606	0	854606
						1316	33	001	1000000		1000000
							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1854606	0	1854606
							<b>Total:</b>		1854606	0	1854606
							<b>Total:</b>		1854606	0	1854606
							<b>Total:</b>		1854606	0	1854606
<b>Total:</b>									1854606	0	1854606

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PW543 EE PWD B/R DN. DEWAS.	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
							<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>							
PW544 EE PWD B/R DN. UJJAIN	10	2021	05	053		0183	33	001	1994937		1994937	
								<b>Total:</b>	<b>1994937</b>	<b>0</b>	<b>1994937</b>	
							1316	33	001	1489053		1489053
									<b>Total:</b>	<b>1489053</b>	<b>0</b>	<b>1489053</b>
								<b>Total:</b>	<b>1489053</b>	<b>0</b>	<b>1489053</b>	
							<b>Total:</b>		<b>3483990</b>	<b>0</b>	<b>3483990</b>	
							<b>Total:</b>			<b>3483990</b>	<b>0</b>	<b>3483990</b>
<b>Total:</b>			<b>3483990</b>	<b>0</b>	<b>3483990</b>							
PW545 EE PWD B/R DN. RATLAM	10	2021	05	053		0183	33	001	499999		499999	
								<b>Total:</b>	<b>499999</b>	<b>0</b>	<b>499999</b>	
							1316	33	001	506006		506006
									<b>Total:</b>	<b>506006</b>	<b>0</b>	<b>506006</b>
								<b>Total:</b>	<b>506006</b>	<b>0</b>	<b>506006</b>	
							<b>Total:</b>		<b>1006005</b>	<b>0</b>	<b>1006005</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	10	2021	05	053	<b>Total:</b>				1006005	0	1006005
PWD B/R DN.				<b>Total:</b>					1006005	0	1006005
RATLAM			<b>Total:</b>					1006005	0	1006005	
<b>Total:</b>								1006005	0	1006005	
PW546 EE	10	2021	05	053		0183	33	001	300000		300000
PWD B/R DN.							<b>Total:</b>		300000	0	300000
MANDSAUR							<b>Total:</b>		300000	0	300000
						1316	33	001	300000		300000
							<b>Total:</b>		300000	0	300000
						4090	33	001	495902		495902
							<b>Total:</b>		495902	0	495902
							<b>Total:</b>		495902	0	495902
							<b>Total:</b>		1095902	0	1095902
							<b>Total:</b>		1095902	0	1095902
							<b>Total:</b>		1095902	0	1095902
<b>Total:</b>									1095902	0	1095902
PW547 EE	10	2021	05	053		0183	33	001	500000		500000
PWD (B/R) DN.							<b>Total:</b>		500000	0	500000
NEEMUCH							<b>Total:</b>		500000	0	500000
						1316	33	001	1000000		1000000
							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1500000	0	1500000
							<b>Total:</b>		1500000	0	1500000
							<b>Total:</b>		1500000	0	1500000
<b>Total:</b>									1500000	0	1500000

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PW549 EE	10	2021	05	053		0183	33	001	500000		500000
PWD (B/R) DN. BARWANI								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
						1316	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
PW550 EE	10	2021	05	053		0183	33	001	499754		499754
PWD B/R DN. KHANDWA								<b>Total:</b>	<b>499754</b>	<b>0</b>	<b>499754</b>
						1316	33	001	499690		499690
								<b>Total:</b>	<b>499690</b>	<b>0</b>	<b>499690</b>
								<b>Total:</b>	<b>499690</b>	<b>0</b>	<b>499690</b>
						4090	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>1499444</b>	<b>0</b>	<b>1499444</b>
								<b>Total:</b>	<b>1499444</b>	<b>0</b>	<b>1499444</b>
								<b>Total:</b>	<b>1499444</b>	<b>0</b>	<b>1499444</b>
								<b>Total:</b>	<b>1499444</b>	<b>0</b>	<b>1499444</b>
								<b>Total:</b>	<b>1499444</b>	<b>0</b>	<b>1499444</b>
PW551 EE	10	2021	05	053		0183	33	001	458599		458599
PWD B/R DN. KHARGONE.								<b>Total:</b>	<b>458599</b>	<b>0</b>	<b>458599</b>
						1316	33	001	513913		513913
								<b>Total:</b>	<b>458599</b>	<b>0</b>	<b>458599</b>

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PW551 EE PWD B/R DN. KHARGONE.	10	2021	05	053		1316	33			<b>Total:</b>	513913	0	513913
										<b>Total:</b>	513913	0	513913
										<b>Total:</b>	972512	0	972512
										<b>Total:</b>	972512	0	972512
										<b>Total:</b>	972512	0	972512
<b>Total:</b>										972512	0	972512	
PW552 EE PWD B/R DN. DHAR	10	2021	05	053		0183	33	001			500000		500000
										<b>Total:</b>	500000	0	500000
										<b>Total:</b>	500000	0	500000
										<b>Total:</b>	500000	0	500000
										<b>Total:</b>	500000	0	500000
<b>Total:</b>										1000000	0	1000000	
<b>Total:</b>										1000000	0	1000000	
<b>Total:</b>										1000000	0	1000000	
PW553 EE PWD B/R DN. SHAJAPUR	10	2021	05	053		0183	33	001			466481		466481
										<b>Total:</b>	466481	0	466481
										<b>Total:</b>	466481	0	466481
										<b>Total:</b>	500000	0	500000
										<b>Total:</b>	500000	0	500000
<b>Total:</b>										966481	0	966481	
<b>Total:</b>										966481	0	966481	
<b>Total:</b>										966481	0	966481	



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PW554	EE	10	2021	05	053		0183	33	001	500000		500000
PWD B/R									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
DN.NO.1								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
JHABUA							1316	33	001	503384		503384
									<b>Total:</b>	<b>503384</b>	<b>0</b>	<b>503384</b>
								<b>Total:</b>		<b>503384</b>	<b>0</b>	<b>503384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
								<b>Total:</b>		<b>1003384</b>	<b>0</b>	<b>1003384</b>
PW555	EE	10	2021	05	053		0183	33	001	713820		713820
PWD E/M DN.									<b>Total:</b>	<b>713820</b>	<b>0</b>	<b>713820</b>
UJJAIN.								<b>Total:</b>		<b>713820</b>	<b>0</b>	<b>713820</b>
							1316	33	001	492142		492142
									<b>Total:</b>	<b>492142</b>	<b>0</b>	<b>492142</b>
								<b>Total:</b>		<b>492142</b>	<b>0</b>	<b>492142</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
								<b>Total:</b>		<b>1205962</b>	<b>0</b>	<b>1205962</b>
PW556	EE	10	2021	05	053		0183	33	001	978384		978384
PWD E/M DN.									<b>Total:</b>	<b>978384</b>	<b>0</b>	<b>978384</b>
INDORE								<b>Total:</b>		<b>978384</b>	<b>0</b>	<b>978384</b>
							1316	33	001	496010		496010
									<b>Total:</b>	<b>496010</b>	<b>0</b>	<b>496010</b>
								<b>Total:</b>		<b>496010</b>	<b>0</b>	<b>496010</b>
								<b>Total:</b>		<b>496010</b>	<b>0</b>	<b>496010</b>
								<b>Total:</b>		<b>1474394</b>	<b>0</b>	<b>1474394</b>
								<b>Total:</b>		<b>1474394</b>	<b>0</b>	<b>1474394</b>

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PW556 EE	10	2021	05	053	<b>Total:</b>				1474394	0	1474394
PWD E/M DN. INDORE					<b>Total:</b>				1474394	0	1474394
<b>Total:</b>					<b>Total:</b>				1474394	0	1474394
PW557 EE	10	2021	05	053		0183	33	001	7935776		7935776
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	7935776	0	7935776
							<b>Total:</b>		7935776	0	7935776
					1316		33	001	4964646		4964646
								<b>Total:</b>	4964646	0	4964646
							<b>Total:</b>		4964646	0	4964646
					4090		33	001	4267380		4267380
								<b>Total:</b>	4267380	0	4267380
							<b>Total:</b>		4267380	0	4267380
						<b>Total:</b>			17167802	0	17167802
						<b>Total:</b>			17167802	0	17167802
						<b>Total:</b>			17167802	0	17167802
<b>Total:</b>									17167802	0	17167802
PW558 EE	10	2021	05	053		0183	33	001	18214627		18214627
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	18214627	0	18214627
							<b>Total:</b>		18214627	0	18214627
					1316		33	001	5000000		5000000
								<b>Total:</b>	5000000	0	5000000
							<b>Total:</b>		5000000	0	5000000
					4090		33	001	3500000		3500000
								<b>Total:</b>	3500000	0	3500000
							<b>Total:</b>		3500000	0	3500000
						<b>Total:</b>			26714627	0	26714627
						<b>Total:</b>			26714627	0	26714627

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PW558	EE	10	2021	05	<b>Total:</b>				26714627	0	26714627
PWD					<b>Total:</b>				26714627	0	26714627
MAINT.DN. 2					<b>Total:</b>				26714627	0	26714627
BHOPAL					<b>Total:</b>				26714627	0	26714627
PW560	EE	10	2021	05	053	0183	33	001	17416744		17416744
PWD NEW								<b>Total:</b>	17416744	0	17416744
BOPAL DN.								<b>Total:</b>	17416744	0	17416744
BHOPAL						1316	33	001	19928979		19928979
								<b>Total:</b>	19928979	0	19928979
								<b>Total:</b>	19928979	0	19928979
						4090	33	001	3444460		3444460
								<b>Total:</b>	3444460	0	3444460
								<b>Total:</b>	3444460	0	3444460
								<b>Total:</b>	40790183	0	40790183
								<b>Total:</b>	40790183	0	40790183
								<b>Total:</b>	40790183	0	40790183
								<b>Total:</b>	40790183	0	40790183
								<b>Total:</b>	40790183	0	40790183
PW561	EE	10	2021	05	053	0183	33	001	972472		972472
PWD B/R DN.								<b>Total:</b>	972472	0	972472
NO.1								<b>Total:</b>	972472	0	972472
HOSHANGABA						1316	33	001	1002809		1002809
D								<b>Total:</b>	1002809	0	1002809
								<b>Total:</b>	1002809	0	1002809
								<b>Total:</b>	1975281	0	1975281
								<b>Total:</b>	1975281	0	1975281
								<b>Total:</b>	1975281	0	1975281
								<b>Total:</b>	1975281	0	1975281
								<b>Total:</b>	1975281	0	1975281

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW562 PVD DN. SEHORE	EE	10	2021	05	053		0183	33	001	1500052		1500052			
									<b>Total:</b>	<b>1500052</b>	<b>0</b>	<b>1500052</b>			
								1316	33	001	499839		499839		
										<b>Total:</b>	<b>499839</b>	<b>0</b>	<b>499839</b>		
									<b>Total:</b>	<b>499839</b>	<b>0</b>	<b>499839</b>			
								<b>Total:</b>		<b>1999891</b>	<b>0</b>	<b>1999891</b>			
								<b>Total:</b>			<b>1999891</b>	<b>0</b>	<b>1999891</b>		
								<b>Total:</b>				<b>1999891</b>	<b>0</b>	<b>1999891</b>	
								<b>Total:</b>					<b>1999891</b>	<b>0</b>	<b>1999891</b>
								<b>Total:</b>						<b>1999891</b>	<b>0</b>
<b>Total:</b>							<b>1999891</b>	<b>0</b>	<b>1999891</b>						
PW563 PVD DN. VIDISHA	EE	10	2021	05	053		0183	33	001	400000		400000			
									<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>			
								1316	33	001	563125		563125		
										<b>Total:</b>	<b>563125</b>	<b>0</b>	<b>563125</b>		
									<b>Total:</b>	<b>563125</b>	<b>0</b>	<b>563125</b>			
								<b>Total:</b>		<b>963125</b>	<b>0</b>	<b>963125</b>			
								<b>Total:</b>			<b>963125</b>	<b>0</b>	<b>963125</b>		
								<b>Total:</b>				<b>963125</b>	<b>0</b>	<b>963125</b>	
								<b>Total:</b>					<b>963125</b>	<b>0</b>	<b>963125</b>
								<b>Total:</b>						<b>963125</b>	<b>0</b>
<b>Total:</b>							<b>963125</b>	<b>0</b>	<b>963125</b>						
PW564 PVD DN. RAISEN	EE	10	2021	05	053		0183	33	001	398076		398076			
									<b>Total:</b>	<b>398076</b>	<b>0</b>	<b>398076</b>			
								1316	33	001	1045334		1045334		
										<b>Total:</b>	<b>1045334</b>	<b>0</b>	<b>1045334</b>		
									<b>Total:</b>	<b>1045334</b>	<b>0</b>	<b>1045334</b>			
								<b>Total:</b>		<b>1443410</b>	<b>0</b>	<b>1443410</b>			

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PW564	EE	10	2021	05	053	<b>Total:</b>			1443410	0	1443410
PWD DN.						<b>Total:</b>			1443410	0	1443410
RAISEN						<b>Total:</b>			1443410	0	1443410
<b>Total:</b>									1443410	0	1443410
PW565	EE	10	2021	05	053	0183	33	001	1414865		1414865
PWD DN.								<b>Total:</b>	1414865	0	1414865
RAJGARH								<b>Total:</b>	1414865	0	1414865
						1316	33	001	362910		362910
								<b>Total:</b>	362910	0	362910
								<b>Total:</b>	362910	0	362910
								<b>Total:</b>	1777775	0	1777775
								<b>Total:</b>	1777775	0	1777775
								<b>Total:</b>	1777775	0	1777775
<b>Total:</b>									1777775	0	1777775
PW566	EE	10	2021	05	053	1316	33	001	500000		500000
PWD (B/R) DN.								<b>Total:</b>	500000	0	500000
BETUL								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
<b>Total:</b>									500000	0	500000
PW567		10	2021	05	053	0183	33	001	492800		492800
EE,PWD (B&R)								<b>Total:</b>	492800	0	492800
DIVISION								<b>Total:</b>	492800	0	492800
HARDA						1316	33	001	373999		373999
								<b>Total:</b>	373999	0	373999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	10	2021	05	053		1316		<b>Total:</b>	373999	0	373999
EE,PWD (B&R)								<b>Total:</b>	866799	0	866799
DIVISION								<b>Total:</b>	866799	0	866799
HARDA								<b>Total:</b>	866799	0	866799
								<b>Total:</b>	866799	0	866799
								<b>Total:</b>	866799	0	866799
								<b>Total:</b>	866799	0	866799
PW568	10	2021	05	053		0183	33	001	5428010		5428010
EE								<b>Total:</b>	5428010	0	5428010
PWD E/M DN. I								<b>Total:</b>	5428010	0	5428010
BHOPAL								<b>Total:</b>	5428010	0	5428010
						1316	33	001	2438204		2438204
								<b>Total:</b>	2438204	0	2438204
								<b>Total:</b>	2438204	0	2438204
						4090	33	001	1736227		1736227
								<b>Total:</b>	1736227	0	1736227
								<b>Total:</b>	1736227	0	1736227
								<b>Total:</b>	1736227	0	1736227
								<b>Total:</b>	9602441	0	9602441
								<b>Total:</b>	9602441	0	9602441
								<b>Total:</b>	9602441	0	9602441
								<b>Total:</b>	9602441	0	9602441
PW570	10	2021	05	053		0183	33	001	1990963		1990963
EE								<b>Total:</b>	1990963	0	1990963
PWD DN. 1								<b>Total:</b>	1990963	0	1990963
REWA								<b>Total:</b>	1990963	0	1990963
						1316	33	001	1381949		1381949
								<b>Total:</b>	1381949	0	1381949
								<b>Total:</b>	1381949	0	1381949
								<b>Total:</b>	3372912	0	3372912
								<b>Total:</b>	3372912	0	3372912
								<b>Total:</b>	3372912	0	3372912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	10	2021	<b>Total:</b>							3372912	0	3372912
PWD DN. 1	<b>Total:</b>											
REWA												
PW571 EE	10	2021	05	053		0183	33	001	793119		793119	
PWD E/M DN.									<b>Total:</b>	793119	0	793119
REWA									<b>Total:</b>	793119	0	793119
						1316	33	001	550592		550592	
								<b>Total:</b>	550592	0	550592	
								<b>Total:</b>	550592	0	550592	
							<b>Total:</b>	1343711	0	1343711		
						<b>Total:</b>	1343711	0	1343711			
					<b>Total:</b>	1343711	0	1343711				
<b>Total:</b>												
<b>Total:</b>												
<b>Total:</b>												
PW572 EE	10	2021	05	053		0183	33	001	501353		501353	
PWD DN. SIDHI									<b>Total:</b>	501353	0	501353
						1316	33	001	487386		487386	
								<b>Total:</b>	487386	0	487386	
								<b>Total:</b>	487386	0	487386	
							<b>Total:</b>	988739	0	988739		
						<b>Total:</b>	988739	0	988739			
					<b>Total:</b>	988739	0	988739				
<b>Total:</b>												
<b>Total:</b>												
<b>Total:</b>												
PW576 EE	10	2021	05	053		0183	33	001	527244		527244	
PWD SATNA									<b>Total:</b>	527244	0	527244
								<b>Total:</b>	527244	0	527244	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	10	2021	05	053		1316	33	001	499100		499100
								<b>Total:</b>	<b>499100</b>	<b>0</b>	<b>499100</b>
								<b>Total:</b>	<b>499100</b>	<b>0</b>	<b>499100</b>
								<b>Total:</b>	<b>1026344</b>	<b>0</b>	<b>1026344</b>
								<b>Total:</b>	<b>1026344</b>	<b>0</b>	<b>1026344</b>
<b>Total:</b>			<b>1026344</b>	<b>0</b>	<b>1026344</b>						
<b>Total:</b>					<b>1026344</b>	<b>0</b>	<b>1026344</b>				
<b>Total:</b>							<b>1026344</b>	<b>0</b>	<b>1026344</b>		<b>1026344</b>
PW577 EE PWD (B/R) DN.UMARIYA	10	2021	05	053		0183	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
					1316	33	001	500000		500000	
						<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
						<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
						<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
						<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
						<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
						<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
<b>Total:</b>								<b>1000000</b>	<b>0</b>	<b>1000000</b>	
PW583 EE PWD DN.NO.1 JABALPUR	10	2021	05	053		0183	33	001	2989986		2989986
								<b>Total:</b>	<b>2989986</b>	<b>0</b>	<b>2989986</b>
								<b>Total:</b>	<b>2989986</b>	<b>0</b>	<b>2989986</b>
								<b>Total:</b>	<b>2989986</b>	<b>0</b>	<b>2989986</b>
								<b>Total:</b>	<b>2989986</b>	<b>0</b>	<b>2989986</b>
					1316	33	001	2462160		2462160	
						<b>Total:</b>	<b>2462160</b>	<b>0</b>	<b>2462160</b>		
						<b>Total:</b>	<b>2462160</b>	<b>0</b>	<b>2462160</b>		
						<b>Total:</b>	<b>2462160</b>	<b>0</b>	<b>2462160</b>		
						<b>Total:</b>	<b>5452146</b>	<b>0</b>	<b>5452146</b>		
						<b>Total:</b>	<b>5452146</b>	<b>0</b>	<b>5452146</b>		
						<b>Total:</b>	<b>5452146</b>	<b>0</b>	<b>5452146</b>		
<b>Total:</b>								<b>5452146</b>	<b>0</b>	<b>5452146</b>	



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PW583 EE PWD DN.NO.1 JABALPUR	<b>Total:</b>								<b>5452146</b>	<b>0</b>	<b>5452146</b>
PW584 EE PWD DN.NO.2 JABALPUR	10	2021	05	053		0183	33	001	1156716		1156716
								<b>Total:</b>	<b>1156716</b>	<b>0</b>	<b>1156716</b>
								<b>Total:</b>	<b>1156716</b>	<b>0</b>	<b>1156716</b>
						1316	33	001	970227		970227
								<b>Total:</b>	<b>970227</b>	<b>0</b>	<b>970227</b>
								<b>Total:</b>	<b>970227</b>	<b>0</b>	<b>970227</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
								<b>Total:</b>	<b>2126943</b>	<b>0</b>	<b>2126943</b>
PW585 EE PWD DN. KATNI	10	2021	05	053		0183	33	001	1499791		1499791
								<b>Total:</b>	<b>1499791</b>	<b>0</b>	<b>1499791</b>
								<b>Total:</b>	<b>1499791</b>	<b>0</b>	<b>1499791</b>
						1316	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
						4090	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>
								<b>Total:</b>	<b>2999791</b>	<b>0</b>	<b>2999791</b>

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PW586 EE PWD DN.NO.1 SEONI	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	498000		498000
									<b>Total:</b>	<b>498000</b>	<b>0</b>	<b>498000</b>
								<b>Total:</b>	<b>498000</b>	<b>0</b>	<b>498000</b>	
							<b>Total:</b>	<b>998000</b>	<b>0</b>	<b>998000</b>		
							<b>Total:</b>	<b>998000</b>	<b>0</b>	<b>998000</b>		
<b>Total:</b>	<b>998000</b>	<b>0</b>	<b>998000</b>									
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2021	05	053		0183	33	001	532574		532574	
								<b>Total:</b>	<b>532574</b>	<b>0</b>	<b>532574</b>	
							1316	33	001	500825		500825
									<b>Total:</b>	<b>500825</b>	<b>0</b>	<b>500825</b>
								<b>Total:</b>	<b>500825</b>	<b>0</b>	<b>500825</b>	
							<b>Total:</b>	<b>1033399</b>	<b>0</b>	<b>1033399</b>		
							<b>Total:</b>	<b>1033399</b>	<b>0</b>	<b>1033399</b>		
<b>Total:</b>	<b>1033399</b>	<b>0</b>	<b>1033399</b>									
PW590 EE PWD DN.NARSINGHP UR	10	2021	05	053		0183	33	001	500000		500000	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
							1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>									

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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	10	2021	05	053	<b>Total:</b>				1000000	0	1000000
PWD				<b>Total:</b>					1000000	0	1000000
DN.NARSINGHPUR			<b>Total:</b>						1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
PW591 EE	10	2021	05	053		0183	33	001	531610		531610
PWD DN.NO.1								<b>Total:</b>	531610	0	531610
BALAGHAT								<b>Total:</b>	531610	0	531610
					1316		33	001	504146		504146
								<b>Total:</b>	504146	0	504146
								<b>Total:</b>	504146	0	504146
								<b>Total:</b>	1035756	0	1035756
								<b>Total:</b>	1035756	0	1035756
								<b>Total:</b>	1035756	0	1035756
<b>Total:</b>									1035756	0	1035756
PW592 EE	10	2021	05	053		0183	33	001	500000		500000
PWD DN. NO. 1								<b>Total:</b>	500000	0	500000
MANDLA								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
<b>Total:</b>									500000	0	500000
PW593 EE	10	2021	05	053		0183	33	001	528700		528700
PWD DN.								<b>Total:</b>	528700	0	528700
DINDORI.								<b>Total:</b>	528700	0	528700
					1316		33	001	500000		500000
								<b>Total:</b>	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	10	2021	05	053		1316	<b>Total:</b>		500000	0	500000
PWD DN. DINDORI.						<b>Total:</b>			1028700	0	1028700
					<b>Total:</b>				1028700	0	1028700
			<b>Total:</b>						1028700	0	1028700
			<b>Total:</b>						1028700	0	1028700
			<b>Total:</b>						1028700	0	1028700
PW594 EE	10	2021	05	053		0183	33	001	799337		799337
PWD E/M DN. JABALPUR							<b>Total:</b>		799337	0	799337
							<b>Total:</b>		799337	0	799337
						1316	33	001	491448		491448
							<b>Total:</b>		491448	0	491448
							<b>Total:</b>		491448	0	491448
						<b>Total:</b>			1290785	0	1290785
					<b>Total:</b>				1290785	0	1290785
			<b>Total:</b>						1290785	0	1290785
			<b>Total:</b>						1290785	0	1290785
PW600 E.E. PWD ANUPPUR	10	2021	05	053		0183	33	001	500000		500000
							<b>Total:</b>		500000	0	500000
							<b>Total:</b>		500000	0	500000
						1316	33	001	500000		500000
							<b>Total:</b>		500000	0	500000
							<b>Total:</b>		500000	0	500000
						<b>Total:</b>			1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000

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**Gncd 53**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	10	2021	05	053		0183	33	001	488340		488340	
								<b>Total:</b>	<b>488340</b>	<b>0</b>	<b>488340</b>	
							1316	33	001	493714		493714
									<b>Total:</b>	<b>493714</b>	<b>0</b>	<b>493714</b>
								<b>Total:</b>	<b>493714</b>	<b>0</b>	<b>493714</b>	
							<b>Total:</b>	<b>982054</b>	<b>0</b>	<b>982054</b>		
							<b>Total:</b>	<b>982054</b>	<b>0</b>	<b>982054</b>		
<b>Total:</b>	<b>982054</b>	<b>0</b>	<b>982054</b>									
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2021	05	053		0183	33	001	499931		499931	
								<b>Total:</b>	<b>499931</b>	<b>0</b>	<b>499931</b>	
							1316	33	001	499520		499520
									<b>Total:</b>	<b>499520</b>	<b>0</b>	<b>499520</b>
								<b>Total:</b>	<b>499520</b>	<b>0</b>	<b>499520</b>	
							<b>Total:</b>	<b>999451</b>	<b>0</b>	<b>999451</b>		
							<b>Total:</b>	<b>999451</b>	<b>0</b>	<b>999451</b>		
<b>Total:</b>	<b>999451</b>	<b>0</b>	<b>999451</b>									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2021	05	053		0183	33	001	92253		92253	
								<b>Total:</b>	<b>92253</b>	<b>0</b>	<b>92253</b>	
							1316	33	001	500001		500001
									<b>Total:</b>	<b>500001</b>	<b>0</b>	<b>500001</b>
								<b>Total:</b>	<b>500001</b>	<b>0</b>	<b>500001</b>	
<b>Total:</b>	<b>592254</b>	<b>0</b>	<b>592254</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2021	05	053	<b>Total:</b>				<b>592254</b>	<b>0</b>	<b>592254</b>			
					<b>Total:</b>				<b>592254</b>	<b>0</b>	<b>592254</b>			
					<b>Total:</b>				<b>592254</b>	<b>0</b>	<b>592254</b>			
					<b>Total:</b>				<b>592254</b>	<b>0</b>	<b>592254</b>			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2021	05	053	0183	33	001		500000		500000			
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>	
								1316	33	001		1000000		1000000
					<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>	
					<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>	
					<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>	
			<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>						
			<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>						
			<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>						
<b>Total:</b>							<b>1500000</b>	<b>0</b>	<b>1500000</b>					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2021	05	053	0183	33	001		628418		628418			
								<b>Total:</b>			<b>628418</b>	<b>0</b>	<b>628418</b>	
								<b>Total:</b>			<b>628418</b>	<b>0</b>	<b>628418</b>	
								<b>Total:</b>			<b>628418</b>	<b>0</b>	<b>628418</b>	
								1316	33	001		417104		417104
					<b>Total:</b>						<b>417104</b>	<b>0</b>	<b>417104</b>	
					<b>Total:</b>						<b>417104</b>	<b>0</b>	<b>417104</b>	
					<b>Total:</b>						<b>417104</b>	<b>0</b>	<b>417104</b>	
			<b>Total:</b>			<b>1045522</b>	<b>0</b>	<b>1045522</b>						
			<b>Total:</b>			<b>1045522</b>	<b>0</b>	<b>1045522</b>						
			<b>Total:</b>			<b>1045522</b>	<b>0</b>	<b>1045522</b>						
<b>Total:</b>							<b>1045522</b>	<b>0</b>	<b>1045522</b>					
PW637	EE	10	2021	05	053		0183	33	001	848602	848602			

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**Gncd 53**  
**Mhcd 2216**

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	10	2021	05	053		0183	33								
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
<b>Total:</b>															
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2021	05	053		0183	33	001		500000			500000		
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
<b>Total:</b>															
PW639 E E PWD E/M DIVN SAGAR	10	2021	05	053		0183	33	001		774753			774753		
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
						<b>Total:</b>									
<b>Total:</b>															

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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>185833236</b>	<b>0</b>	<b>185833236</b>

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**Gncd 53**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	10	2021	01	051	0102	8042	64	001	2800210		2800210	
								<b>Total:</b>	<b>2800210</b>	<b>0</b>	<b>2800210</b>	
								<b>Total:</b>	<b>2800210</b>	<b>0</b>	<b>2800210</b>	
						<b>Total:</b>	<b>2800210</b>	<b>0</b>	<b>2800210</b>			
						0103	8042	64	001	398961		398961
									<b>Total:</b>	<b>398961</b>	<b>0</b>	<b>398961</b>
					<b>Total:</b>	<b>398961</b>	<b>0</b>	<b>398961</b>				
					<b>Total:</b>	<b>398961</b>	<b>0</b>	<b>398961</b>				
					<b>Total:</b>	<b>3199171</b>	<b>0</b>	<b>3199171</b>				
					<b>Total:</b>	<b>3199171</b>	<b>0</b>	<b>3199171</b>				
<b>Total:</b>	<b>3199171</b>	<b>0</b>	<b>3199171</b>									

PW614 P.I.U, PWD, SAGAR	10	2021	01	051	0102	8042	64	001	2563803		2563803
								<b>Total:</b>	<b>2563803</b>	<b>0</b>	<b>2563803</b>
								<b>Total:</b>	<b>2563803</b>	<b>0</b>	<b>2563803</b>
					<b>Total:</b>	<b>2563803</b>	<b>0</b>	<b>2563803</b>			
					<b>Total:</b>	<b>2563803</b>	<b>0</b>	<b>2563803</b>			
					<b>Total:</b>	<b>2563803</b>	<b>0</b>	<b>2563803</b>			



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**Gncd 53**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	10	2021	01	051	0101	7088	61		264763		264763	
									<b>Total:</b>	<b>264763</b>	<b>0</b>	<b>264763</b>
									<b>Total:</b>	<b>264763</b>	<b>0</b>	<b>264763</b>
									<b>Total:</b>	<b>264763</b>	<b>0</b>	<b>264763</b>
									<b>Total:</b>	<b>264763</b>	<b>0</b>	<b>264763</b>
<b>Total:</b>									<b>264763</b>	<b>0</b>	<b>264763</b>	
PW624 P.I.U, PWD, SEHORE	10	2021	01	051	0102	8042	64	001	1431652		1431652	
									<b>Total:</b>	<b>1431652</b>	<b>0</b>	<b>1431652</b>
									<b>Total:</b>	<b>1431652</b>	<b>0</b>	<b>1431652</b>
									<b>Total:</b>	<b>1431652</b>	<b>0</b>	<b>1431652</b>
									<b>Total:</b>	<b>1431652</b>	<b>0</b>	<b>1431652</b>
<b>Total:</b>									<b>1431652</b>	<b>0</b>	<b>1431652</b>	
<b>GN/MHCD TOTAL</b>									<b>7459389</b>	<b>0</b>	<b>7459389</b>	

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**Gncd 53**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	10	2021	03	105	0701	1210	64	001	11846455		11846455	
									<b>Total:</b>	<b>11846455</b>	<b>0</b>	<b>11846455</b>
									<b>Total:</b>	<b>11846455</b>	<b>0</b>	<b>11846455</b>
<b>Total:</b>									<b>11846455</b>	<b>0</b>	<b>11846455</b>	

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**Gncd 53**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2021	03	105	<b>Total:</b>				11846455	0	11846455
PIU, JABALPUR					<b>Total:</b>				11846455	0	11846455
			<b>Total:</b>						11846455	0	11846455
<b>Total:</b>									11846455	0	11846455
<b>GN/MHCD TOTAL</b>									<b>11846455</b>	<b>0</b>	<b>11846455</b>

Flag Divisions

**Gncd 53**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	10	2021	01	106	0101	1938	64	002	863669		863669
PWD DN. NO.1								<b>Total:</b>	863669	0	863669
SAGAR							<b>Total:</b>		863669	0	863669
						<b>Total:</b>			863669	0	863669
				<b>Total:</b>					863669	0	863669
			<b>Total:</b>						863669	0	863669
<b>Total:</b>									863669	0	863669

PW614	10	2021	01	106	0101	3849	64	002	1104869		1104869
P.I.U, PWD,								<b>Total:</b>	1104869	0	1104869
SAGAR							<b>Total:</b>		1104869	0	1104869
						<b>Total:</b>			1104869	0	1104869
				<b>Total:</b>					1104869	0	1104869
			<b>Total:</b>						1104869	0	1104869
<b>Total:</b>									1104869	0	1104869

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**Gncd 53**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW665 P. I. U. PWD BHOPAL	10	2021	01	106	0101	1938	64	002	5989609		5989609				
								<b>Total:</b>	<b>5989609</b>	<b>0</b>	<b>5989609</b>				
								<b>Total:</b>	<b>5989609</b>	<b>0</b>	<b>5989609</b>				
						0102	1938	64	002	4389227		4389227			
									<b>Total:</b>	<b>4389227</b>	<b>0</b>	<b>4389227</b>			
									<b>Total:</b>	<b>4389227</b>	<b>0</b>	<b>4389227</b>			
					0103	1938	64	002	4000000		4000000				
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>				
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>				
					<b>Total:</b>								<b>14378836</b>	<b>0</b>	<b>14378836</b>
									<b>Total:</b>				<b>14378836</b>	<b>0</b>	<b>14378836</b>
					<b>Total:</b>								<b>14378836</b>	<b>0</b>	<b>14378836</b>
<b>GN/MHCD TOTAL</b>									<b>16347374</b>	<b>0</b>	<b>16347374</b>				

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	10	2021		103	0101	8284	64	002	8256090		8256090
								<b>Total:</b>	<b>8256090</b>	<b>0</b>	<b>8256090</b>
								<b>Total:</b>	<b>8256090</b>	<b>0</b>	<b>8256090</b>
					0103	8284	64	002	2342899		2342899

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2021		103	0103	8284	64		<b>Total:</b> 2342899	0	2342899
PWD E/M DN.									<b>Total:</b> 2342899	0	2342899
REWA									<b>Total:</b> 2342899	0	2342899
					<b>Total:</b>				10598989	0	10598989
				<b>Total:</b>					10598989	0	10598989
			<b>Total:</b>						10598989	0	10598989
<b>Total:</b>									10598989	0	10598989
PW635	10	2021		103	0101	6378	64	002	7442294		7442294
P.I.U, PWD									<b>Total:</b> 7442294	0	7442294
PWD (P.I.U),									<b>Total:</b> 7442294	0	7442294
BARWANI									<b>Total:</b> 7442294	0	7442294
					<b>Total:</b>				7442294	0	7442294
				<b>Total:</b>					7442294	0	7442294
			<b>Total:</b>						7442294	0	7442294
<b>Total:</b>									7442294	0	7442294
<b>GN/MHCD TOTAL</b>									<b>18041283</b>	<b>0</b>	<b>18041283</b>

Flag Divisions

**Gncd 62**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	10	2021		198	0101	7668	42	008	20231		20231
PHE									<b>Total:</b> 20231	0	20231
DN.JHABUA									<b>Total:</b> 20231	0	20231
					<b>Total:</b>				20231	0	20231
					<b>Total:</b>				20231	0	20231

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Flag Divisions

**Gncd 62**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	10	2021		<b>Total:</b>					<b>20231</b>	<b>0</b>	<b>20231</b>
PHE				<b>Total:</b>					<b>20231</b>	<b>0</b>	<b>20231</b>
DN.JHABUA			<b>Total:</b>						<b>20231</b>	<b>0</b>	<b>20231</b>
PH515 EE	10	2021		198	0101	7668	42	008	7269103		7269103
PHE DN.								<b>Total:</b>	<b>7269103</b>	<b>0</b>	<b>7269103</b>
KHARGONE								<b>Total:</b>	<b>7269103</b>	<b>0</b>	<b>7269103</b>
								<b>Total:</b>	<b>7269103</b>	<b>0</b>	<b>7269103</b>
								<b>Total:</b>	<b>7269103</b>	<b>0</b>	<b>7269103</b>
								<b>Total:</b>	<b>7269103</b>	<b>0</b>	<b>7269103</b>
			<b>Total:</b>						<b>7269103</b>	<b>0</b>	<b>7269103</b>
			<b>Total:</b>						<b>7269103</b>	<b>0</b>	<b>7269103</b>
PH519 EE,PHE DN.	10	2021		198	0101	7668	42	008	1500000		1500000
NEEMACH								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
			<b>Total:</b>						<b>1500000</b>	<b>0</b>	<b>1500000</b>
			<b>Total:</b>						<b>1500000</b>	<b>0</b>	<b>1500000</b>
PH520 EE	10	2021		198	0101	7668	42	008	475806		475806
PHE DN.								<b>Total:</b>	<b>475806</b>	<b>0</b>	<b>475806</b>
RATLAM								<b>Total:</b>	<b>475806</b>	<b>0</b>	<b>475806</b>
								<b>Total:</b>	<b>475806</b>	<b>0</b>	<b>475806</b>
								<b>Total:</b>	<b>475806</b>	<b>0</b>	<b>475806</b>
								<b>Total:</b>	<b>475806</b>	<b>0</b>	<b>475806</b>
			<b>Total:</b>						<b>475806</b>	<b>0</b>	<b>475806</b>
			<b>Total:</b>						<b>475806</b>	<b>0</b>	<b>475806</b>

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**Gncd 62**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	EE	10		198	0101	7668	42	008	1718892		1718892
								<b>Total:</b>	<b>1718892</b>	<b>0</b>	<b>1718892</b>
								<b>Total:</b>	<b>1718892</b>	<b>0</b>	<b>1718892</b>
								<b>Total:</b>	<b>1718892</b>	<b>0</b>	<b>1718892</b>
								<b>Total:</b>	<b>1718892</b>	<b>0</b>	<b>1718892</b>
<b>Total:</b>			<b>1718892</b>	<b>0</b>	<b>1718892</b>						
PH529 PHE DN. SHIVPURI	EE	10		198	0101	7668	42	008	19742		19742
								<b>Total:</b>	<b>19742</b>	<b>0</b>	<b>19742</b>
								<b>Total:</b>	<b>19742</b>	<b>0</b>	<b>19742</b>
								<b>Total:</b>	<b>19742</b>	<b>0</b>	<b>19742</b>
								<b>Total:</b>	<b>19742</b>	<b>0</b>	<b>19742</b>
<b>Total:</b>			<b>19742</b>	<b>0</b>	<b>19742</b>						
PH532 PHE DN. DATIA	EE	10		198	0101	7668	42	008	50376		50376
								<b>Total:</b>	<b>50376</b>	<b>0</b>	<b>50376</b>
								<b>Total:</b>	<b>50376</b>	<b>0</b>	<b>50376</b>
								<b>Total:</b>	<b>50376</b>	<b>0</b>	<b>50376</b>
								<b>Total:</b>	<b>50376</b>	<b>0</b>	<b>50376</b>
<b>Total:</b>			<b>50376</b>	<b>0</b>	<b>50376</b>						
PH537 PHE DN. DAMOH	EE	10		198	0101	7668	42	008	4766		4766
								<b>Total:</b>	<b>4766</b>	<b>0</b>	<b>4766</b>
								<b>Total:</b>	<b>4766</b>	<b>0</b>	<b>4766</b>
								<b>Total:</b>	<b>4766</b>	<b>0</b>	<b>4766</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537	EE	10	2021		198	<b>Total:</b>			4766	0	4766	
PHE DN.						<b>Total:</b>			4766	0	4766	
DAMOH						<b>Total:</b>			4766	0	4766	
<b>Total:</b>									4766	0	4766	
PH551	EE	10	2021		198	0101	7668	42	008	800000	800000	
PHE DN. SEONI									<b>Total:</b>	800000	0	800000
									<b>Total:</b>	800000	0	800000
									<b>Total:</b>	800000	0	800000
									<b>Total:</b>	800000	0	800000
<b>Total:</b>									800000	0	800000	
PH552	EE	10	2021		198	0101	7668	42	008	283540	283540	
PHE DN. CHHINDWARA									<b>Total:</b>	283540	0	283540
									<b>Total:</b>	283540	0	283540
									<b>Total:</b>	283540	0	283540
									<b>Total:</b>	283540	0	283540
<b>Total:</b>									283540	0	283540	
PH559	EE	10	2021		198	0101	7668	42	008	385964	385964	
PHE MECHANICAL DIVISION UJJAIN									<b>Total:</b>	385964	0	385964
									<b>Total:</b>	385964	0	385964
									<b>Total:</b>	385964	0	385964
									<b>Total:</b>	385964	0	385964
<b>Total:</b>									385964	0	385964	

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**Gncd 62**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561	EE	10	2021		198	0101	7668	42	008	1702406		1702406
PHE									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
MECHANICAL									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
DIVISION									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
SAGAR									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
									<b>Total:</b>	<b>1702406</b>	<b>0</b>	<b>1702406</b>
PH563	EE	10	2021		198	0101	7668	42	008	123036		123036
PHE									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
MECHANICAL									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
DIVISION									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
REWA									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
									<b>Total:</b>	<b>123036</b>	<b>0</b>	<b>123036</b>
PH564	EE	10	2021		198	0101	7668	42	008	377948		377948
PHE									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
MECHANICAL									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
DIVISION									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
JABALPUR									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
									<b>Total:</b>	<b>377948</b>	<b>0</b>	<b>377948</b>
PH567		10	2021		198	0101	7668	42	008	88482		88482
EE,PHED									<b>Total:</b>	<b>88482</b>	<b>0</b>	<b>88482</b>
ANUPPUR									<b>Total:</b>	<b>88482</b>	<b>0</b>	<b>88482</b>
									<b>Total:</b>	<b>88482</b>	<b>0</b>	<b>88482</b>
									<b>Total:</b>	<b>88482</b>	<b>0</b>	<b>88482</b>



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**Gncd 62**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH567	10	2021		198	<b>Total:</b>				88482	0	88482	
EE,PHED				<b>Total:</b>				88482	0	88482		
ANUPPUR			<b>Total:</b>				88482	0	88482			
<b>Total:</b>									88482	0	88482	
PH568	10	2021		198	0101	7668	42	008	865674		865674	
EE,PHE								<b>Total:</b>		865674	0	865674
DN.ASHOKNAG								<b>Total:</b>		865674	0	865674
AR			<b>Total:</b>				<b>Total:</b>		865674	0	865674	
			<b>Total:</b>				<b>Total:</b>		865674	0	865674	
<b>Total:</b>									865674	0	865674	
PH572	10	2021		198	0101	7668	42	008	59343		59343	
EE, PHE DIVISION,								<b>Total:</b>		59343	0	59343
ALIRAJPUR								<b>Total:</b>		59343	0	59343
			<b>Total:</b>				<b>Total:</b>		59343	0	59343	
			<b>Total:</b>				<b>Total:</b>		59343	0	59343	
<b>Total:</b>									59343	0	59343	
<b>GN/MHCD TOTAL</b>									<b>15745309</b>	<b>0</b>	<b>15745309</b>	

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**Gncd 63**  
**Mhcd 4225**

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Flag Divisions

**Gncd 63**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	10	2021	03	277	0701	5617	64	002	5060469		5060469
								<b>Total:</b>	<b>5060469</b>	<b>0</b>	<b>5060469</b>
								<b>Total:</b>	<b>5060469</b>	<b>0</b>	<b>5060469</b>
								<b>Total:</b>	<b>5060469</b>	<b>0</b>	<b>5060469</b>
								<b>Total:</b>	<b>5060469</b>	<b>0</b>	<b>5060469</b>
<b>Total:</b>									<b>5060469</b>	<b>0</b>	<b>5060469</b>
PW666 P. I. U. PWD NO.2 BHOPAL	10	2021	03	277	0701	5617	64	002	815320		815320
								<b>Total:</b>	<b>815320</b>	<b>0</b>	<b>815320</b>
								<b>Total:</b>	<b>815320</b>	<b>0</b>	<b>815320</b>
								<b>Total:</b>	<b>815320</b>	<b>0</b>	<b>815320</b>
								<b>Total:</b>	<b>815320</b>	<b>0</b>	<b>815320</b>
<b>Total:</b>									<b>815320</b>	<b>0</b>	<b>815320</b>
<b>GN/MHCD TOTAL</b>									<b>5875789</b>	<b>0</b>	<b>5875789</b>

Flag Divisions

**Gncd 64**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	10	2021	03	800	0701	6889	64	001	19450		19450
								<b>Total:</b>	<b>19450</b>	<b>0</b>	<b>19450</b>
								<b>Total:</b>	<b>19450</b>	<b>0</b>	<b>19450</b>
<b>Total:</b>									<b>19450</b>	<b>0</b>	<b>19450</b>

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**Gncd 64**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	10	2021	03	800	<b>Total:</b>				19450	0	19450
P.I.U, PWD, UJJAIN				<b>Total:</b>					19450	0	19450
			<b>Total:</b>						19450	0	19450
<b>Total:</b>									19450	0	19450
<b>GN/MHCD TOTAL</b>									<b>19450</b>	<b>0</b>	<b>19450</b>

Flag Negative TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	01	101	0101	0545	33	001	-940676		-940676
								<b>Total:</b>	<b>-940676</b>	<b>0</b>	<b>-940676</b>
							<b>Total:</b>		<b>-940676</b>	<b>0</b>	<b>-940676</b>
						<b>Total:</b>			<b>-940676</b>	<b>0</b>	<b>-940676</b>
				<b>Total:</b>					<b>-940676</b>	<b>0</b>	<b>-940676</b>
			<b>Total:</b>						<b>-940676</b>	<b>0</b>	<b>-940676</b>
<b>Total:</b>									<b>-940676</b>	<b>0</b>	<b>-940676</b>
<b>GN/MHCD TOTAL</b>									<b>-940676</b>	<b>0</b>	<b>-940676</b>

Flag Negative TEs

**Gncd 20**  
**Mhcd 4215**

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Flag Negative TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	01	102	0101	7788	64	002	-480000		-480000
								<b>Total:</b>	<b>-480000</b>	<b>0</b>	<b>-480000</b>
							<b>Total:</b>		<b>-480000</b>	<b>0</b>	<b>-480000</b>
						<b>Total:</b>			<b>-480000</b>	<b>0</b>	<b>-480000</b>
				<b>Total:</b>					<b>-480000</b>	<b>0</b>	<b>-480000</b>
			<b>Total:</b>						<b>-480000</b>	<b>0</b>	<b>-480000</b>
					<b>Total:</b>				<b>-480000</b>	<b>0</b>	<b>-480000</b>
						<b>Total:</b>			<b>-480000</b>	<b>0</b>	<b>-480000</b>
							<b>Total:</b>		<b>-480000</b>	<b>0</b>	<b>-480000</b>
<b>GN/MHCD TOTAL</b>									<b>-480000</b>	<b>0</b>	<b>-480000</b>

Flag Positive TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	01	101		5300	33	001	940676		940676
								<b>Total:</b>	<b>940676</b>	<b>0</b>	<b>940676</b>
							<b>Total:</b>		<b>940676</b>	<b>0</b>	<b>940676</b>
						<b>Total:</b>			<b>940676</b>	<b>0</b>	<b>940676</b>
				<b>Total:</b>					<b>940676</b>	<b>0</b>	<b>940676</b>
			<b>Total:</b>						<b>940676</b>	<b>0</b>	<b>940676</b>
					<b>Total:</b>				<b>940676</b>	<b>0</b>	<b>940676</b>
						<b>Total:</b>			<b>940676</b>	<b>0</b>	<b>940676</b>
<b>GN/MHCD TOTAL</b>									<b>940676</b>	<b>0</b>	<b>940676</b>

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Flag Positive TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	01	102	0102	7788	64		480000		480000
								<b>Total:</b>	<b>480000</b>	<b>0</b>	<b>480000</b>
							<b>Total:</b>		<b>480000</b>	<b>0</b>	<b>480000</b>
					<b>Total:</b>				<b>480000</b>	<b>0</b>	<b>480000</b>
				<b>Total:</b>					<b>480000</b>	<b>0</b>	<b>480000</b>
			<b>Total:</b>						<b>480000</b>	<b>0</b>	<b>480000</b>
								<b>Total:</b>	<b>480000</b>	<b>0</b>	<b>480000</b>
<b>GN/MHCD TOTAL</b>									<b>480000</b>	<b>0</b>	<b>480000</b>

<b>V_Grand Total:</b>	<b>12628394124</b>
<b>C_grand Total:</b>	<b>439153</b>
<b>Grand Total:</b>	<b>12628833277</b>