

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2021	03	090		4330	33	001		816600	816600
PWD MAINT.								Total:	0	816600	816600
DN. 1 BHOPAL							Total:		0	816600	816600
						Total:			0	816600	816600
				Total:					0	816600	816600
			Total:						0	816600	816600
			Total:						0	816600	816600
			Total:						0	816600	816600
			Total:						0	816600	816600
			Total:						0	816600	816600
GN/MHCD TOTAL									0	816600	816600

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	01	051	0101	7213	64	002	7924391		7924391
I. U. PWD								Total:	7924391	0	7924391
BHOPAL							Total:		7924391	0	7924391
						Total:			7924391	0	7924391
				Total:					7924391	0	7924391
			Total:						7924391	0	7924391
			Total:						7924391	0	7924391
			Total:						7924391	0	7924391
			Total:						7924391	0	7924391
GN/MHCD TOTAL									7924391	0	7924391

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Divisions

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	01	106		5312	64	001	1646230		1646230
I. U. PWD								Total:	1646230	0	1646230
BHOPAL							Total:		1646230	0	1646230
						Total:			1646230	0	1646230
				Total:					1646230	0	1646230
			Total:						1646230	0	1646230
					Total:				1646230	0	1646230
						Total:			1646230	0	1646230
							Total:		1646230	0	1646230
GN/MHCD TOTAL									1646230	0	1646230

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2021		001		3680	32		245792		245792
PWD MAINT.								Total:	245792	0	245792
DN. 1 BHOPAL							Total:		245792	0	245792
						Total:			245792	0	245792
					Total:				245792	0	245792
				104		4492	32		1779229		1779229
								Total:	1779229	0	1779229
							Total:		1779229	0	1779229
					Total:				1779229	0	1779229
						Total:			1779229	0	1779229
				Total:					2025021	0	2025021
			Total:						2025021	0	2025021
Total:									2025021	0	2025021

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2025021	0	2025021

Flag Divisions

Gncd 03
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2021	01	053		4491	33	001	192292		192292
PWD E/M DN. I								Total:	192292	0	192292
BHOPAL							Total:		192292	0	192292
						Total:			192292	0	192292
				Total:					192292	0	192292
			Total:						192292	0	192292
					Total:				192292	0	192292
						Total:			192292	0	192292
GN/MHCD TOTAL									192292	0	192292

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2021		101		0938	33	001	466101		466101
PWD DN. NO.1								Total:	466101	0	466101
SAGAR							Total:		466101	0	466101

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE									313936	0	313936
Total:											
PWD DN.NO.1											
SEONI											
PW605	9	2021		101	0101	5044		33 001	143876		143876
PIU, JABALPUR								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
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								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876	0	143876
								Total:	143876		

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2021	01	051	0101	6405	64	002	9941554		9941554
								Total:	9941554	0	9941554
								Total:	9941554	0	9941554
								Total:	9941554	0	9941554
								Total:	9941554	0	9941554
Total:			9941554	0	9941554						
Total:					9941554	0	9941554				
PW608 PIU, BALAGHAT	9	2021	01	051	0101	2374	64	001	821576		821576
								Total:	821576	0	821576
								Total:	821576	0	821576
								Total:	821576	0	821576
								Total:	821576	0	821576
Total:			821576	0	821576						
Total:					821576	0	821576				
PW615 P.I.U, PWD, HOSHANGABA D	9	2021	01	051	0101	2374	64	001	460000		460000
								Total:	460000	0	460000
								Total:	460000	0	460000
								Total:	460000	0	460000
								Total:	460000	0	460000
Total:			460000	0	460000						
Total:					460000	0	460000				
PW616 P.I.U, PWD, INDORE	9	2021	01	051	0101	0849	64	001	76246		76246
								Total:	76246	0	76246
								Total:	76246	0	76246
											2374

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	9	2021	01	051	0101	2374	64	Total:	1512574	0	1512574
						Total:	1512574	0	1512574		
						Total:	1588820	0	1588820		
						Total:	1588820	0	1588820		
						Total:	1588820	0	1588820		
Total:								1588820	0	1588820	
PW633 P.I.U (PWD), DEWAS	9	2021	01	051	0101	2374	64	001	8700		8700
						Total:	8700	0	8700		
						Total:	8700	0	8700		
						Total:	8700	0	8700		
						Total:	8700	0	8700		
Total:								8700	0	8700	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2021	01	051	0101	2374	64	001	1104675		1104675
						Total:	1104675	0	1104675		
						Total:	1104675	0	1104675		
						Total:	1104675	0	1104675		
						Total:	1104675	0	1104675		
Total:								1104675	0	1104675	
PW665 I. U. PWD BHOPAL	9	2021	01	051	0101	0849	64	001	2507277		2507277
						Total:	2507277	0	2507277		
						Total:	2507277	0	2507277		
						Total:	2507277	0	2507277		
Total:								2507277	0	2507277	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	9	2021	01	Total:								2507277	0	2507277
I. U. PWD			Total:								2507277	0	2507277	
BHOPAL			Total:								2507277	0	2507277	
GN/MHCD TOTAL									16432602	0	16432602			

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 Divisions

Gncd 08
Mhcd 2029

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	9	2021		103	0101	7167	32		2200000		2200000
PWD (E/M) DN.								Total:	2200000	0	2200000
GWALIOR								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
GN/MHCD TOTAL									2200000	0	2200000

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 Divisions

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
PW568 EE	9	2021		093		1509	33	001	205310		205310
PWD E/M DN. I								Total:	205310	0	205310
BHOPAL							Total:		205310	0	205310
						Total:			205310	0	205310
				Total:					205310	0	205310
			Total:						205310	0	205310
Total:									205310	0	205310
<hr/>											
PW583 EE	9	2021		093		1509	33	001	2581398		2581398
PWD DN.NO.1								Total:	2581398	0	2581398
JABALPUR							Total:		2581398	0	2581398
						Total:			2581398	0	2581398
				Total:					2581398	0	2581398
			Total:						2581398	0	2581398
Total:									2581398	0	2581398
GN/MHCD TOTAL									2786708	0	2786708

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2021	01	051	0101	5160	64	002	1830761		1830761
PIU, JABALPUR								Total:	1830761	0	1830761
							Total:		1830761	0	1830761
						6664	64	002	1413089		1413089

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2021	01	051	0101	6664	64	Total:	1413089	0	1413089
								Total:	1413089	0	1413089
								Total:	3243850	0	3243850
								Total:	3243850	0	3243850
								Total:	3243850	0	3243850
Total:									3243850	0	3243850
PW606 PIU, CHHINDWARA	9	2021	01	051	0102	6664	64	002	354328		354328
								Total:	354328	0	354328
								Total:	354328	0	354328
								Total:	354328	0	354328
								Total:	354328	0	354328
Total:									354328	0	354328
PW610 PIU, PWD, REWA	9	2021	01	051	0102	6664	64	002	1043702		1043702
								Total:	1043702	0	1043702
								Total:	1043702	0	1043702
								Total:	1043702	0	1043702
								Total:	1043702	0	1043702
Total:									1043702	0	1043702
PW611 PIU, PWD, SATNA	9	2021	01	051	0101	5160	64	002	279661		279661
								Total:	279661	0	279661
								Total:	279661	0	279661
								Total:	279661	0	279661
Total:									279661	0	279661

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	9	2021	01	Total:						279661	0	279661
			Total:			279661	0	279661				
			Total:			279661	0	279661				
PW614 P.I.U, PWD, SAGAR	9	2021	01	051	0101	6664	64	002	7220087		7220087	
								Total:		7220087	0	7220087
			Total:		7220087	0	7220087					
			Total:		7220087	0	7220087					
			0102	6664	64	002	5655104		5655104			
						Total:		5655104	0	5655104		
			Total:		5655104	0	5655104					
			Total:		5655104	0	5655104					
			Total:		12875191	0	12875191					
			Total:		12875191	0	12875191					
Total:		12875191	0	12875191								
Total:		12875191	0	12875191								
PW617 P.I.U, PWD, UJJAIN	9	2021	01	051	0101	6664	64	002	19200		19200	
								Total:		19200	0	19200
			Total:		19200	0	19200					
			Total:		19200	0	19200					
			0102	6664	64	002	8673219		8673219			
						Total:		8673219	0	8673219		
			Total:		8673219	0	8673219					
Total:		8673219	0	8673219								
Total:		8692419	0	8692419								
Total:		8692419	0	8692419								
PW618	9	2021	01	051	0101	6664	64	002	11271541		11271541	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	9	2021	01	051	0101	6664	64	Total:	11271541	0	11271541
								Total:	11271541	0	11271541
								Total:	11271541	0	11271541
								Total:	11271541	0	11271541
								Total:	11271541	0	11271541
Total:									11271541	0	11271541
PW622 P.I.U, PWD NARSINGPUR	9	2021	01	051	0101	6664	64	002	822336		822336
								Total:	822336	0	822336
								Total:	822336	0	822336
								Total:	822336	0	822336
								Total:	822336	0	822336
Total:									822336	0	822336
PW623 P.I.U, PWD, BETUL	9	2021	01	051	0102	6664	64	002	7678045		7678045
								Total:	7678045	0	7678045
								Total:	7678045	0	7678045
								Total:	7678045	0	7678045
								Total:	7678045	0	7678045
Total:									7678045	0	7678045
PW624 P.I.U, PWD, SEHORE	9	2021	01	051	0101	6664	64	002	664552		664552
								Total:	664552	0	664552
								Total:	664552	0	664552
								Total:	664552	0	664552
Total:									664552	0	664552

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624	9	2021	01	Total:					664552	0	664552	
P.I.U, PWD, SEHORE					Total:					664552	0	664552
Total:								664552	0	664552		
PW626	9	2021	01	051	0103	6664	64	002	5979130		5979130	
P.I.U, PWD, MORENA									Total:	5979130	0	5979130
								Total:	5979130	0	5979130	
								Total:	5979130	0	5979130	
								Total:	5979130	0	5979130	
								Total:	5979130	0	5979130	
Total:								5979130	0	5979130		
PW629	9	2021	01	051	0101	6664	64	002	2072454		2072454	
P.I.U, PWD (PWD), VIDISHA									Total:	2072454	0	2072454
								Total:	2072454	0	2072454	
								Total:	2072454	0	2072454	
								Total:	2072454	0	2072454	
								Total:	2072454	0	2072454	
Total:								2072454	0	2072454		
PW631	9	2021	01	051	0101	6664	64	002	407838		407838	
P.I.U (PWD), JHABUA									Total:	407838	0	407838
								Total:	407838	0	407838	
								Total:	407838	0	407838	
								Total:	407838	0	407838	
								Total:	407838	0	407838	
Total:								407838	0	407838		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	9	2021	01	051	0101	6664	64	002	4491652		4491652	
								Total:		4491652	0	4491652
								Total:		4491652	0	4491652
								Total:		4491652	0	4491652
								Total:		4491652	0	4491652
								Total:		4491652	0	4491652
Total:									4491652	0	4491652	
PW634 P.I.U, PWD,DHAR	9	2021	01	051	0101	6664	64	002	333507		333507	
								Total:		333507	0	333507
								Total:		333507	0	333507
								Total:		333507	0	333507
								Total:		333507	0	333507
								Total:		333507	0	333507
Total:									333507	0	333507	
PW640 P.I.U, PWD, DAMOH	9	2021	01	051	0101	6664	64	002	3183187		3183187	
								Total:		3183187	0	3183187
								Total:		3183187	0	3183187
								Total:		3183187	0	3183187
								Total:		3183187	0	3183187
								Total:		3183187	0	3183187
Total:									3183187	0	3183187	
PW643 PIU PWD ALIRAJPUR	9	2021	01	051	0102	6664	64	002	1090468		1090468	
								Total:		1090468	0	1090468
								Total:		1090468	0	1090468
								Total:		1090468	0	1090468

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2021	01	051	Total:				1090468	0	1090468
PIU PWD					Total:				1090468	0	1090468
ALIRAJPUR					Total:				1090468	0	1090468
Total:									1090468	0	1090468
PW645	9	2021	01	051	0101	6664	64	002	6601481		6601481
PIU PWD								Total:	6601481	0	6601481
ASHOK NAGAR								Total:	6601481	0	6601481
								Total:	6601481	0	6601481
								Total:	6601481	0	6601481
								Total:	6601481	0	6601481
Total:									6601481	0	6601481
PW648	9	2021	01	051	0102	6664	64	002	13019		13019
PIU PWD SEONI								Total:	13019	0	13019
								Total:	13019	0	13019
								Total:	13019	0	13019
								Total:	13019	0	13019
								Total:	13019	0	13019
Total:									13019	0	13019
PW649	9	2021	01	051	0102	6664	64	002	1021066		1021066
PIU PWD KATNI								Total:	1021066	0	1021066
								Total:	1021066	0	1021066
								Total:	1021066	0	1021066
								Total:	1021066	0	1021066
								Total:	1021066	0	1021066
Total:									1021066	0	1021066

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	9	2021	01	051	0101	6664	64	002	3046071		3046071
PIU PWD								Total:	3046071	0	3046071
TIKAMGARH							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
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							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:		3046071	0	3046071
							Total:	</			

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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	9	2021	01	051	Total:				8891946	0	8891946
PIU PWD					Total:				8891946	0	8891946
RAISEN			Total:						8891946	0	8891946
Total:									8891946	0	8891946
PW665	9	2021	01	051	0102	6664	64	002	332276		332276
I. U. PWD								Total:	332276	0	332276
BHOPAL							Total:	332276	0	332276	
						Total:		332276	0	332276	
				Total:				332276	0	332276	
			Total:					332276	0	332276	
Total:									332276	0	332276
GN/MHCD TOTAL									116824727	0	116824727

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546	9	2021		800	0101	6750	64	002	179226		179226
PWD B/R DN.								Total:	179226	0	179226
MANDSAUR							Total:	179226	0	179226	
						Total:		179226	0	179226	
				Total:				179226	0	179226	
			Total:					179226	0	179226	
Total:									179226	0	179226

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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	9	2021		800	0101	6750	64	002	1790929		1790929
PWD MAINT.								Total:	1790929	0	1790929
DN. 1 BHOPAL							Total:		1790929	0	1790929
						Total:			1790929	0	1790929
				Total:					1790929	0	1790929
			Total:						1790929	0	1790929
			Total:						1790929	0	1790929
			Total:						1790929	0	1790929
			Total:						1790929	0	1790929
GN/MHCD TOTAL									1970155	0	1970155

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 EE	9	2021	02	104	1701	5056	64	002	285082		285082
PHE DN.								Total:	285082	0	285082
DEWAS							Total:		285082	0	285082
						Total:			285082	0	285082
				Total:					285082	0	285082
			Total:						285082	0	285082
			Total:						285082	0	285082
			Total:						285082	0	285082
			Total:						285082	0	285082
			Total:						285082	0	285082
PH532 EE	9	2021	01	110	0101	7648	64	002	770213		770213
PHE DN. DATIA								Total:	770213	0	770213
							Total:		770213	0	770213
					Total:				770213	0	770213
					Total:				770213	0	770213

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	9	2021	01	110	Total:				770213	0	770213
PHE DN. DATIA					Total:				770213	0	770213
			Total:						770213	0	770213
Total:									770213	0	770213
PW611	9	2021	01	110	0101	7648	64	002	2360047		2360047
PIU, PWD,								Total:	2360047	0	2360047
SATNA								Total:	2360047	0	2360047
								Total:	2360047	0	2360047
					1703	7648	64	002	456353		456353
								Total:	456353	0	456353
								Total:	456353	0	456353
								Total:	456353	0	456353
					Total:				2816400	0	2816400
								Total:	2816400	0	2816400
Total:									2816400	0	2816400
PW614	9	2021	01	110	1703	7648	64	002	1333322		1333322
P.I.U, PWD,								Total:	1333322	0	1333322
SAGAR								Total:	1333322	0	1333322
								Total:	1333322	0	1333322
								Total:	1333322	0	1333322
					Total:				1333322	0	1333322
Total:									1333322	0	1333322
PW616	9	2021	01	110	0103	7648	64	002	1521998		1521998
P.I.U, PWD,								Total:	1521998	0	1521998
INDORE								Total:	1521998	0	1521998
								Total:	1521998	0	1521998
					Total:				1521998	0	1521998

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	9	2021	01	110	Total:				1521998	0	1521998
P.I.U, PWD, INDORE					Total:				1521998	0	1521998
			Total:						1521998	0	1521998
Total:									1521998	0	1521998
PW618	9	2021	01	110	0101	7648	64	002	7000000		7000000
P.I.U, PWD, GWALIOR								Total:	7000000	0	7000000
							Total:		7000000	0	7000000
					Total:				7000000	0	7000000
			Total:						7000000	0	7000000
			02	104	1403	6882	64	002	4250		4250
								Total:	4250	0	4250
							Total:		4250	0	4250
					Total:				4250	0	4250
			Total:						4250	0	4250
			Total:						4250	0	4250
Total:									7004250	0	7004250
Total:									7004250	0	7004250
PW619	9	2021	01	110	0101	7648	64	002	4275162		4275162
P.I.U, PWD, SIDHI								Total:	4275162	0	4275162
							Total:		4275162	0	4275162
					Total:				4275162	0	4275162
			Total:						4275162	0	4275162
			Total:						4275162	0	4275162
Total:									4275162	0	4275162
Total:									4275162	0	4275162
PW623	9	2021	02	104	0102	5056	64	002	264146		264146
P.I.U, PWD,								Total:	264146	0	264146

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	9	2021	02	104	0102	5056	Total:		264146	0	264146	
						Total:			264146	0	264146	
						Total:			264146	0	264146	
						Total:			264146	0	264146	
						Total:			264146	0	264146	
Total:					264146	0	264146					
PW624 P.I.U, PWD, SEHORE	9	2021	01	110	0101	7648	Total:	64	002	6805614		6805614
						Total:				6805614	0	6805614
						Total:				6805614	0	6805614
						Total:				6805614	0	6805614
						Total:				6805614	0	6805614
Total:					6805614	0	6805614					
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	01	110	0103	7648	Total:	64	002	3141082		3141082
						Total:				3141082	0	3141082
						Total:				3141082	0	3141082
						Total:				3141082	0	3141082
						Total:				3141082	0	3141082
			Total:					3141082	0	3141082		
			02	104	0103	5056	Total:	64	002	1056733		1056733
						Total:				1056733	0	1056733
						Total:				1056733	0	1056733
						Total:				1056733	0	1056733
Total:	1056733	0				1056733						
1403		6882	Total:	64	002	553867		553867				
						Total:	553867	0	553867			
						Total:	553867	0	553867			
						Total:	553867	0	553867			
						Total:	553867	0	553867			
Total:					1610600	0	1610600					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	9	2021	02	Total:					1610600	0	1610600
P.I.U, PWD			Total:						4751682	0	4751682
(PWD), VIDISHA			Total:						4751682	0	4751682
PW640	9	2021	01	110	0103	7648	64	002	6527837		6527837
P.I.U, PWD,								Total:	6527837	0	6527837
DAMOH							Total:	6527837	0	6527837	
						Total:		6527837	0	6527837	
				Total:				6527837	0	6527837	
			Total:					6527837	0	6527837	
			Total:						6527837	0	6527837
PW643	9	2021	02	104	0102	5056	64	002	590764		590764
PIU PWD								Total:	590764	0	590764
ALIRAJPUR							Total:	590764	0	590764	
						Total:		590764	0	590764	
				Total:				590764	0	590764	
			Total:					590764	0	590764	
			Total:						590764	0	590764
PW645	9	2021	01	110	0101	7648	64	002	31478		31478
PIU PWD								Total:	31478	0	31478
ASHOK NAGAR							Total:	31478	0	31478	
						Total:		31478	0	31478	
				Total:				31478	0	31478	
			Total:					31478	0	31478	
			Total:						31478	0	31478

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	9	2021	02	104	1401	6882	64	002	123899		123899
								Total:	123899	0	123899
								Total:	123899	0	123899
								Total:	123899	0	123899
								Total:	123899	0	123899
Total:									123899	0	123899
PW650 PIU PWD BHIND	9	2021	02	104	0103	5056	64	002	6509564		6509564
								Total:	6509564	0	6509564
								Total:	6509564	0	6509564
								Total:	6509564	0	6509564
								Total:	6509564	0	6509564
Total:									6509564	0	6509564
PW654 PIU PWD TIKAMGARH	9	2021	02	104	0103	5056	64	002	1354300		1354300
								Total:	1354300	0	1354300
								Total:	1354300	0	1354300
								Total:	1354300	0	1354300
								Total:	1354300	0	1354300
Total:									1354300	0	1354300
PW656 PIU PWD KHARGONE	9	2021	01	110	0101	7648	64	002	190655		190655
								Total:	190655	0	190655
								Total:	190655	0	190655
								Total:	190655	0	190655

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	9	2021	01	110	Total:				190655	0	190655
PIU PWD					Total:				190655	0	190655
KHARGONE			02	104	1401	6882	64	002	153961		153961
								Total:	153961	0	153961
							Total:		153961	0	153961
						Total:			153961	0	153961
				Total:					153961	0	153961
Total:								344616	0	344616	
PW658	9	2021	01	110	0101	7648	64	002	6028943		6028943
PIU PWD								Total:	6028943	0	6028943
SINGRAULI							Total:		6028943	0	6028943
					Total:				6028943	0	6028943
				Total:					6028943	0	6028943
				Total:					6028943	0	6028943
Total:								6028943	0	6028943	
PW661	9	2021	01	110	1702	7648	64	002	2677996		2677996
PIU PWD								Total:	2677996	0	2677996
ANUPPUR							Total:		2677996	0	2677996
					Total:				2677996	0	2677996
				Total:					2677996	0	2677996
				Total:					2677996	0	2677996
Total:								2677996	0	2677996	
GN/MHCD TOTAL									54017266	0	54017266

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	9	2021	01	102	0101	2219	33	001	234957		234957	
									Total:	234957	0	234957	
									Total:	234957	0	234957	
									Total:	234957	0	234957	
									Total:	234957	0	234957	
Total:	234957	0	234957										
PH504 PHE DN. RAISEN	EE	9	2021	01	102	0101	2219	33	001	1760628		1760628	
									Total:	1760628	0	1760628	
									Total:	1760628	0	1760628	
									7166	32	198450		198450
									Total:	198450	0	198450	
Total:	198450	0	198450										
Total:	1959078	0	1959078										
Total:	1959078	0	1959078										
Total:	1959078	0	1959078										
Total:	1959078	0	1959078										
PH507 PHE DN. VIDISHA	EE	9	2021	01	102	0101	2219	33	001	711000		711000	
									Total:	711000	0	711000	
									Total:	711000	0	711000	
									Total:	711000	0	711000	
									Total:	711000	0	711000	
Total:	711000	0	711000										
PH509	EE	9	2021	01	102	0101	2219	33	001	2268389		2268389	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH509 EE PHE DN. HOSHANGABA D	9	2021	01	102	0101	2219	33	Total:	2268389	0	2268389			
									2268389	0	2268389			
									7166	32	200000		200000	
											200000	0	200000	
									2219	33	001	194919		194919
												194919	0	194919
									194919	0	194919			
									2468389	0	2468389			
									2663308	0	2663308			
									2663308	0	2663308			
2663308	0	2663308												
2663308	0	2663308												
Total:									2663308	0	2663308			
PH512 EE PHE DN. KHANDWA	9	2021	01	102	0101	2219	33	001	466739		466739			
									466739	0	466739			
									466739	0	466739			
									466739	0	466739			
									466739	0	466739			
									466739	0	466739			
Total:									466739	0	466739			
PH513 EE PHE DN. DHAR	9	2021	01	102	0102	2219	33	001	836236		836236			
									836236	0	836236			
									836236	0	836236			
									836236	0	836236			
									836236	0	836236			
Total:									836236	0	836236			

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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	Total:										
									836236	0	836236
PH514 EE PHE DN.JHABUA	9	2021	01	102	0103	2219	33	005	7000		7000
								Total:	7000	0	7000
							Total:		7000	0	7000
						Total:			7000	0	7000
				Total:					7000	0	7000
			Total:						7000	0	7000
			Total:						7000	0	7000
			Total:						7000	0	7000
PH515 EE PHE DN. KHARGONE	9	2021	01	102	0101	2219	33	001	532905		532905
								Total:	532905	0	532905
							Total:		532905	0	532905
						Total:			532905	0	532905
				Total:					532905	0	532905
			Total:						532905	0	532905
			Total:						532905	0	532905
PH516 EE PHE DN. BADWANI	9	2021	01	102	0102	2219	33	001	18706		18706
								Total:	18706	0	18706
							Total:		18706	0	18706
						Total:			18706	0	18706
					0103	2219	33	005	986781		986781
								Total:	986781	0	986781
							Total:		986781	0	986781
					Total:				986781	0	986781
				Total:					1005487	0	1005487
			Total:						1005487	0	1005487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 EE	9	2021	Total:							1005487	0	1005487
PHE DN. BADWANI	Total:											
									1005487	0	1005487	
PH520 EE	9	2021	01	102	0101	2219	33	001	534786		534786	
PHE DN. RATLAM	Total:											
									534786	0	534786	
									534786	0	534786	
									534786	0	534786	
					0102	2219	33	001	11200		11200	
	Total:											
									11200	0	11200	
									11200	0	11200	
									11200	0	11200	
					0103	2219	33	005	369858		369858	
	Total:											
									369858	0	369858	
									369858	0	369858	
									369858	0	369858	
									915844	0	915844	
									915844	0	915844	
									915844	0	915844	
									915844	0	915844	
									915844	0	915844	
									915844	0	915844	
PH521 EE	9	2021	01	102	0101	2219	33	001	434731		434731	
PHE DN. MANDSAUR	Total:											
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
									434731	0	434731	
PH523 EE	9	2021	01	102	0101	2219	33	001	612392		612392	

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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	9	2021	01	102	0101	2219	33	Total:	612392	0	612392	
									Total:	612392	0	612392	
									Total:	612392	0	612392	
									Total:	612392	0	612392	
									Total:	612392	0	612392	
Total:									612392	0	612392		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	9	2021	01	102	0101	2219	33	001	900000	0	900000	
									Total:	900000	0	900000	
									Total:	900000	0	900000	
									7166	32	119005	0	119005
									Total:	119005	0	119005	
Total:	119005	0	119005										
Total:									1019005	0	1019005		
Total:									1019005	0	1019005		
Total:									1019005	0	1019005		
PH526 PHE DN. GWALIOR	EE	9	2021	01	102	0101	2219	33	001	749082	0	749082	
									Total:	749082	0	749082	
									Total:	749082	0	749082	
									Total:	749082	0	749082	
									Total:	749082	0	749082	
Total:									749082	0	749082		
Total:									749082	0	749082		
Total:									749082	0	749082		
PH527 PHE DN. GUNA	EE	9	2021	01	102	0101	2219	33	001	815486	0	815486	
									Total:	815486	0	815486	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 EE	9	2021	01	102	0102	2219	Total:			457502	0	457502	
PHE							Total:			457502	0	457502	
DN.SHEOPUR					Total:				508889	0	508889		
				Total:					508889	0	508889		
			Total:						508889	0	508889		
Total:									508889	0	508889		
PH532 EE	9	2021	01	102	0102	2219	33	001		103857		103857	
PHE DN. DATIA							Total:			103857	0	103857	
							Total:			103857	0	103857	
					Total:				103857	0	103857		
			Total:						103857	0	103857		
Total:									103857	0	103857		
PH534 EE	9	2021	01	102	0101	2219	33	001		32518		32518	
PHE DN. SAGAR							Total:			32518	0	32518	
							Total:			32518	0	32518	
						7166	32			9908		9908	
							Total:			9908	0	9908	
					Total:				9908	0	9908		
			Total:						42426	0	42426		
			Total:						42426	0	42426		
Total:									42426	0	42426		
PH535 EE	9	2021	01	102	0101	2219	33	001		784557		784557	
PHE DN. CHHATARPUR							Total:			784557	0	784557	
Total:									784557	0	784557		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 PHE DN. SHAH DOL	9	2021	01	102	0102	Total:			500000	0	500000
					Total:			1314828	0	1314828	
					Total:			1314828	0	1314828	
					Total:			1314828	0	1314828	
					Total:			1314828	0	1314828	
PH545 PHE DN. JABALPUR	9	2021	01	102	0101	2219	33	001	834999		834999
								Total:	834999	0	834999
							Total:	834999	0	834999	
						Total:		834999	0	834999	
						Total:		834999	0	834999	
PH548 EE,PHE DIVISION DINDORI	9	2021	01	102	0102	2219	33	001	4920		4920
								Total:	4920	0	4920
							Total:	4920	0	4920	
						Total:		4920	0	4920	
						Total:		4920	0	4920	
PH549 PHE DN. NARSINGHPUR	9	2021	01	102	0101	2219	33	001	500000		500000
								Total:	500000	0	500000
							Total:	500000	0	500000	
						Total:		500000	0	500000	
						Total:		500000	0	500000	
			0102	2219	33	001	300000		300000		
							Total:	300000	0	300000	
					Total:	300000	0	300000			
				Total:			300000	0	300000		
				Total:			300000	0	300000		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH549 EE PHE DN. NARSINGHPUR	9	2021	01	102	0102	Total:			300000	0	300000					
					Total:			800000	0	800000						
					Total:			800000	0	800000						
					Total:			800000	0	800000						
Total:									800000	0	800000					
PH550 EE PHE DN. BALAGHAT	9	2021	01	102	0101	2219	33	001	1588716		1588716					
						Total:			1588716	0	1588716					
						Total:			1588716	0	1588716					
						Total:			1588716	0	1588716					
						0102	2219	33	001	341412		341412				
							Total:			341412	0	341412				
					Total:				341412	0	341412					
					0103	2219	33	005	1752964		1752964					
						Total:			1752964	0	1752964					
						Total:			1752964	0	1752964					
					Total:									3683092	0	3683092
					Total:									3683092	0	3683092
Total:									3683092	0	3683092					
PH551 EE PHE DN. SEONI	9	2021	01	102	0101	2219	33	001	400000		400000					
						Total:			400000	0	400000					
						Total:			400000	0	400000					
					0102	2219	33	001	500932		500932					
						Total:			500932	0	500932					
						Total:			500932	0	500932					

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE PHE DN. SEONI	9	2021	01	102	0103	2219	33	005	286317		286317	
								Total:	286317	0	286317	
								Total:	286317	0	286317	
								Total:	286317	0	286317	
								Total:	1187249	0	1187249	
Total:			1187249	0	1187249							
Total:					1187249	0	1187249					
Total:								1187249	0	1187249		
Total:								1187249	0	1187249		
Total:								1187249	0	1187249		
PH552 EE PHE DN. CHHINDWARA	9	2021	01	102	0101	2219	33	001	1139881		1139881	
								Total:	1139881	0	1139881	
								Total:	1139881	0	1139881	
								Total:	1139881	0	1139881	
								Total:	1139881	0	1139881	
								Total:	1139881	0	1139881	
					0102	2219	33	001	1526		1526	
									Total:	1526	0	1526
									Total:	1526	0	1526
									Total:	1526	0	1526
									Total:	1526	0	1526
									Total:	1526	0	1526
0103	2219	33	005	1184681		1184681						
				Total:	1184681	0	1184681					
				Total:	1184681	0	1184681					
				Total:	1184681	0	1184681					
				Total:	1184681	0	1184681					
				Total:	1184681	0	1184681					
Total:			2326088	0	2326088							
Total:			2326088	0	2326088							
Total:			2326088	0	2326088							
Total:			2326088	0	2326088							
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	9	2021	01	102	0101	8415	33	005	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
0102	8415	33	005	1499346		1499346						

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	9	2021	01	102	0102	8415	33	Total:	1499346	0	1499346				
									1499346	0	1499346				
									1499346	0	1499346				
									0103	8415	33	005	497621		497621
													497621	0	497621
													497621	0	497621
													497621	0	497621
													3996967	0	3996967
													3996967	0	3996967
													3996967	0	3996967
Total:							3996967	0	3996967						
PH568 EE,PHE DN.ASHOKNAG AR	9	2021	01	102	0101	2219	33	001	1849011		1849011				
									1849011	0	1849011				
									1849011	0	1849011				
									1849011	0	1849011				
									1849011	0	1849011				
									1849011	0	1849011				
									1849011	0	1849011				
Total:							1849011	0	1849011						
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2021	01	102	0101	2219	33	001	98160		98160				
									98160	0	98160				
									98160	0	98160				
									98160	0	98160				
									98160	0	98160				
									98160	0	98160				
Total:							98160	0	98160						
PH579	EE	9	2021	01	102	0101	2219	33	001	137654		137654			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	9	2021	01	102	0101	2219	33	Total:	137654	0	137654
								Total:	137654	0	137654
								Total:	137654	0	137654
					0102	2219	33	001	196188		196188
									Total:	196188	0
								Total:	196188	0	196188
								Total:	196188	0	196188
					Total:	333842	0	333842			
					Total:	333842	0	333842			
					Total:	333842	0	333842			
Total:	333842	0	333842								
PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2021	01	101	0101	0545	33	001	1262000		1262000
									Total:	1262000	0
								Total:	1262000	0	1262000
					0102	0545	33	001	338000		338000
									Total:	338000	0
								Total:	338000	0	338000
								Total:	338000	0	338000
					0103	0545	33	001	147169		147169
									Total:	147169	0
								Total:	147169	0	147169
								Total:	147169	0	147169
					Total:	1747169	0	1747169			
					Total:	1747169	0	1747169			
Total:	1747169	0	1747169								
GN/MHCD TOTAL									37772414	0	37772414

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	9	2021		196	0102	0819	42	007	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:			3500000	0	3500000						
Total:					3500000	0	3500000				
PH511 EE PHE DN. INDORE	9	2021		196	0101	0819	42	007	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:			5000000	0	5000000						
Total:					5000000	0	5000000				
PH513 EE PHE DN. DHAR	9	2021		196	0101	0819	42	007	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
Total:			4000000	0	4000000						
Total:					4000000	0	4000000				
PH550 EE PHE DN. BALAGHAT	9	2021		196	0101	0819	42	007	2984820		2984820
								Total:	2984820	0	2984820
								Total:	2984820	0	2984820
								Total:	2984820	0	2984820
Total:			2984820	0	2984820						

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550	EE	9	2021		196	0102	0819	42	007	2018497	2018497
PHE DN.									Total:	2018497	0
BALAGHAT									Total:	2018497	0
									Total:	2018497	0
									Total:	2018497	0
									Total:	5003317	0
									Total:	5003317	0
									Total:	5003317	0
									Total:	5003317	0
									Total:	5003317	0
GN/MHCD TOTAL										17503317	0

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	9	2021	01	102	0101	2580	64	001	304053	304053
PHE DN.									Total:	304053	0
BHOPAL									Total:	304053	0
									Total:	304053	0
									Total:	304053	0
									Total:	304053	0
									Total:	64363	0
									Total:	64363	0
									Total:	64363	0
									Total:	64363	0
									Total:	368416	0
									Total:	368416	0
									Total:	368416	0
									Total:	368416	0
									Total:	368416	0
									Total:	368416	0
PH504	EE	9	2021	01	102	0101	4379	64	001	863064	863064

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH504 PHE DN. RAISEN	EE	9	2021	01	102	0101	4379	64	Total:	863064	0	863064			
										863064	0	863064			
										863064	0	863064			
										863064	0	863064			
										863064	0	863064			
Total:										863064	0	863064			
PH505 PHE DIV SEHORE	EE	9	2021	01	102	0101	4379	64	001	53088		53088			
										53088	0	53088			
										53088	0	53088			
										7788	64	002	604800		604800
													604800	0	604800
										604800	0	604800			
Total:										657888	0	657888			
Total:										657888	0	657888			
Total:										657888	0	657888			
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2021	01	102	0101	4379	64	001	13050		13050			
										13050	0	13050			
										13050	0	13050			
										6032	64	001	6875		6875
													6875	0	6875
										6875	0	6875			
										Total:					
0102	64	001	605219		605219										
			605219	0	605219										
			605219	0	605219										
4379	64	001	89174		89174										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2021	01	102	0102	4379	64	Total:	89174	0	89174				
									Total:	89174	0	89174				
									Total:	694393	0	694393				
									Total:	714318	0	714318				
									Total:	714318	0	714318				
									Total:	714318	0	714318				
			Total:	714318	0	714318										
PH507 PHE DN. VIDISHA	EE	9	2021	01	102	0101	4379	64	001	41279		41279				
									Total:	41279	0	41279				
									Total:	41279	0	41279				
									Total:	41279	0	41279				
									Total:	41279	0	41279				
									0102	4379	64	001		316923		316923
						Total:	316923	0					316923			
						Total:	316923	0					316923			
						Total:	316923	0					316923			
						Total:	316923	0					316923			
			Total:	358202	0	358202										
			Total:	358202	0	358202										
			Total:	358202	0	358202										
			Total:	358202	0	358202										
PH508 PHE DN. BETUL	EE	9	2021	01	102	0102	2580	64	001		866008		866008			
										Total:	866008	0	866008			
										Total:	866008	0	866008			
										Total:	866008	0	866008			
									4379		64	001		545445		545445
						Total:	545445	0					545445			
						Total:	545445	0					545445			
						Total:	545445	0					545445			
			Total:	1411453	0	1411453										
			Total:	1411453	0	1411453										
			Total:	1411453	0	1411453										
			Total:	1411453	0	1411453										

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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	9	2021	01	102	0101	6032	64	001	3959343		3959343					
								Total:	3959343	0	3959343					
								Total:	3959343	0	3959343					
								Total:	3959343	0	3959343					
								0102	4379	64	001	71079		71079		
											Total:	71079	0	71079		
											Total:	71079	0	71079		
											Total:	71079	0	71079		
								Total:	4030422	0	4030422					
								Total:	4030422	0	4030422					
Total:	4030422	0	4030422													
Total:	4030422	0	4030422													
PH514 EE PHE DN.JHABUA	9	2021	01	102	0101	4379	64	001	3559000		3559000					
								Total:	3559000	0	3559000					
								Total:	3559000	0	3559000					
								Total:	3559000	0	3559000					
								0102	4379	64	001	2000000		2000000		
											Total:	2000000	0	2000000		
											Total:	2000000	0	2000000		
											Total:	2000000	0	2000000		
								0103	2580	64	001	23023		23023		
											Total:	23023	0	23023		
											Total:	23023	0	23023		
											4379	64	001	1987012		1987012
													Total:	1987012	0	1987012
											Total:	1987012	0	1987012		
Total:	2010035	0	2010035													
Total:	7569035	0	7569035													
Total:	7569035	0	7569035													
Total:	7569035	0	7569035													

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	9	2021	01	102	0103	Total:			706603	0	706603
					Total:			706603	0	706603	
					Total:			706603	0	706603	
					Total:			706603	0	706603	
					Total:			706603	0	706603	
PH520 PHE DN. RATLAM	9	2021	01	102	0101	4379	64	001	1183831		1183831
						Total:			1183831	0	1183831
						Total:			1183831	0	1183831
					0102	2580	64	001	653307		653307
						Total:			653307	0	653307
						Total:			653307	0	653307
					4379	64	001	503000		503000	
						Total:			503000	0	503000
						Total:			503000	0	503000
					Total:			1156307	0	1156307	
					Total:			2340138	0	2340138	
Total:			2340138	0	2340138						
Total:			2340138	0	2340138						
PH521 PHE DN. MANDSAUR	9	2021	01	102	0101	2580	64	001	43100		43100
						Total:			43100	0	43100
						Total:			43100	0	43100
					4379	64	001	2428072		2428072	
						Total:			2428072	0	2428072
						Total:			2428072	0	2428072
Total:			2471172	0	2471172						
Total:			2471172	0	2471172						
Total:			2471172	0	2471172						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521	EE	9	2021	Total:						2471172	0	2471172
PHE DN. MANDSAUR				Total:						2471172	0	2471172
PH522	EE	9	2021	01	102	0101	2580	64	001	483874		483874
PHE DN. SHAJAPUR									Total:	483874	0	483874
									Total:	483874	0	483874
							4379	64	001	2952226		2952226
									Total:	2952226	0	2952226
									Total:	2952226	0	2952226
									Total:	3436100	0	3436100
						0103	4379	64	001	500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	3936100	0	3936100
									Total:	3936100	0	3936100
									Total:	3936100	0	3936100
									Total:	3936100	0	3936100
PH523	EE	9	2021	01	102	0101	4379	64	001	2639487		2639487
PHE DN. DEWAS									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
									Total:	2639487	0	2639487
PH524	EE	9	2021	01	102	0101	4379	64	001	1910804		1910804
PHE DIV									Total:	1910804	0	1910804

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 EE PHE DN. SHIVPURI	9	2021	01	102	0101	4379	64	001	589811		589811	
								Total:	589811	0	589811	
								Total:	589811	0	589811	
								Total:	1668424	0	1668424	
								Total:	1668424	0	1668424	
Total:	1668424	0	1668424									
Total:	1668424	0	1668424	1668424								
PH531 EE PHE DN.SHEOPUR	9	2021	01	102	0102	4379	64	001	1769336		1769336	
								Total:	1769336	0	1769336	
								Total:	1769336	0	1769336	
								7788	64	512883		512883
								Total:	512883	0	512883	
Total:	512883	0	512883									
Total:	2282219	0	2282219									
Total:	2282219	0	2282219									
Total:	2282219	0	2282219	2282219								
PH532 EE PHE DN. DATIA	9	2021	01	102	0101	2580	64	001	1871185		1871185	
								Total:	1871185	0	1871185	
								Total:	1871185	0	1871185	
								4379	64	1781		1781
								Total:	1781	0	1781	
Total:	1781	0	1781									
Total:	1872966	0	1872966									
Total:	1872966	0	1872966									
Total:	1872966	0	1872966	1872966								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	9	2021	01	102	0102	4379	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	7493909	0	7493909
Total:	7493909	0	7493909								
Total:	7493909	0	7493909								
Total:	7493909	0	7493909								
PH538 PHE DN. TIKAMGARH	9	2021	01	102	0101	2580	64	001	19950		19950
								Total:	19950	0	19950
								Total:	19950	0	19950
								Total:	19950	0	19950
								Total:	19950	0	19950
Total:	19950	0	19950								
Total:	19950	0	19950								
PH540 PHE DN. REWA	9	2021	01	102	0101	2580	64	001	2357476		2357476
								Total:	2357476	0	2357476
								Total:	2357476	0	2357476
								Total:	2357476	0	2357476
								Total:	2357476	0	2357476
Total:	2357476	0	2357476								
Total:	2357476	0	2357476								
PH541 PHE DN. SATNA	9	2021	01	102	0101	7788	64	002	286907		286907
								Total:	286907	0	286907
								Total:	286907	0	286907
								Total:	286907	0	286907

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH541 EE	9	2021	01	102	Total:				286907	0	286907	
PHE DN. SATNA					Total:				286907	0	286907	
			Total:						286907	0	286907	
			Total:							286907	0	286907
PH542 EE	9	2021	01	102	0101	4379	64	001	137898		137898	
PHE DN. SHAHDOL								Total:	137898	0	137898	
							Total:		137898	0	137898	
						Total:			137898	0	137898	
					0102	2580	64	001	36411		36411	
								Total:	36411	0	36411	
							Total:		36411	0	36411	
					Total:				36411	0	36411	
						Total:			174309	0	174309	
				Total:					174309	0	174309	
			Total:							174309	0	174309
PH545 EE	9	2021	01	102	0101	4379	64	001	3754252		3754252	
PHE DN. JABALPUR								Total:	3754252	0	3754252	
							Total:		3754252	0	3754252	
					Total:				3754252	0	3754252	
						Total:			3754252	0	3754252	
				Total:					3754252	0	3754252	
			Total:							3754252	0	3754252
PH546 EE	9	2021	01	102	0102	2580	64	001	807014		807014	
PHE PROJ. DN.-1 KATNI								Total:	807014	0	807014	
							Total:		807014	0	807014	
					Total:				807014	0	807014	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	9	2021	01	102	Total:				807014	0	807014
PHE PROJ.					Total:				807014	0	807014
DN.-1 KATNI			Total:						807014	0	807014
Total:									807014	0	807014
PH547 EE	9	2021	01	102	0103	2580	64	001	69926		69926
PHE DN.								Total:	69926	0	69926
MANDLA							Total:	69926	0	69926	
						Total:		69926	0	69926	
				Total:				69926	0	69926	
Total:									69926	0	69926
Total:									69926	0	69926
PH548 EE,PHE	9	2021	01	102	0101	2580	64	001	30727		30727
DIVISION								Total:	30727	0	30727
DINDORI							Total:	30727	0	30727	
						Total:		30727	0	30727	
				0103	2580	64	001	440949		440949	
							Total:	440949	0	440949	
						Total:		440949	0	440949	
				4379	64	001	280469		280469		
						Total:	280469	0	280469		
					Total:		280469	0	280469		
					Total:		721418	0	721418		
				Total:			752145	0	752145		
Total:									752145	0	752145
Total:									752145	0	752145
PH549 EE	9	2021	01	102	0101	4379	64	001	1995389		1995389

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	9	2021	01	102	0101	4379	64				
						Total:		1995389	0	1995389	
						Total:		1995389	0	1995389	
						Total:		1995389	0	1995389	
						Total:		1995389	0	1995389	
Total:									1995389	0	1995389
PH550 EE PHE DN. BALAGHAT	9	2021	01	102	0102	2580	64	001	1322858		1322858
						Total:		1322858	0	1322858	
						Total:		1322858	0	1322858	
						4379	64	001	586174		586174
							Total:		586174	0	586174
					Total:		586174	0	586174		
					Total:		1909032	0	1909032		
					0103	2580	64	001	164891		164891
						Total:		164891	0	164891	
						Total:		164891	0	164891	
Total:		164891	0	164891							
Total:		2073923	0	2073923							
Total:									2073923	0	2073923
Total:									2073923	0	2073923
PH551 EE PHE DN. SEONI	9	2021	01	102	0102	2580	64	001	513071		513071
						Total:		513071	0	513071	
						Total:		513071	0	513071	
						Total:		513071	0	513071	
						0103	2580	64	001	2113	
Total:		2113	0	2113							
Total:		2113	0	2113							

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH551 EE PHE DN. SEONI	9	2021	01	102	0103	4379	64	001	2193840		2193840		
								Total:	2193840	0	2193840		
								Total:	2193840	0	2193840		
								Total:	2195953	0	2195953		
								Total:	2709024	0	2709024		
Total:	2709024	0	2709024										
Total:	2709024	0	2709024	2709024	0	2709024							
PH552 EE PHE DN. CHHINDWARA	9	2021	01	102	0101	4379	64	001	864671		864671		
								Total:	864671	0	864671		
								Total:	864671	0	864671		
								Total:	864671	0	864671		
								Total:	864671	0	864671		
					0103	2580	64	001	235577		235577		
								Total:	235577	0	235577		
								Total:	235577	0	235577		
								Total:	235577	0	235577		
								Total:	542082	0	542082		
4379	64	001	542082		542082								
			Total:	542082	0	542082							
			Total:	542082	0	542082							
			Total:	777659	0	777659							
			Total:	1642330	0	1642330							
Total:	1642330	0	1642330										
Total:	1642330	0	1642330	1642330									
PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2021	01	102	0101	2580	64	001	1009793		1009793		
								Total:	1009793	0	1009793		
								Total:	1009793	0	1009793		
								4379	64	001	8693652		8693652
											Total:	8693652	0
Total:	8693652	0	8693652										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	9	2021	01	102	0101	Total:			9703445	0	9703445
PHE MECHANICAL DIVISION BHOPAL					0102	4379	64	001	629616		629616
								Total:	629616	0	629616
							Total:		629616	0	629616
					Total:				629616	0	629616
						Total:			10333061	0	10333061
				Total:					10333061	0	10333061
			Total:						10333061	0	10333061
Total:									10333061	0	10333061
PH559 EE	9	2021	01	102	0101	4379	64	001	10229825		10229825
PHE MECHANICAL DIVISION UJJAIN								Total:	10229825	0	10229825
							Total:		10229825	0	10229825
						Total:			10229825	0	10229825
					0102	4379	64	001	2974882		2974882
								Total:	2974882	0	2974882
							Total:		2974882	0	2974882
					Total:				2974882	0	2974882
						Total:			13204707	0	13204707
				Total:					13204707	0	13204707
			Total:						13204707	0	13204707
Total:									13204707	0	13204707
PH560 EE	9	2021	01	102	0101	4379	64	001	6351417		6351417
PHE MECHANICAL DIVISION INDORE								Total:	6351417	0	6351417
							Total:		6351417	0	6351417
						Total:			6351417	0	6351417
					Total:				6351417	0	6351417
						Total:			6351417	0	6351417
			Total:						6351417	0	6351417
Total:									6351417	0	6351417

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH561 EE PHE MECHANICAL DIVISION SAGAR	9	2021	01	102	0101	4379	64	001	1088274		1088274			
								Total:	1088274	0	1088274			
								Total:	1088274	0	1088274			
								Total:	1088274	0	1088274			
								Total:	1088274	0	1088274			
								Total:	1088274	0	1088274			
PH562 EE PHE MECHANICAL DIVISION GWALIOR	9	2021	01	102	0101	4379	64	001	6888260		6888260			
								Total:	6888260	0	6888260			
								Total:	6888260	0	6888260			
								Total:	6888260	0	6888260			
								Total:	6888260	0	6888260			
								Total:	6888260	0	6888260			
PH563 EE PHE MECHANICAL DIVISION REWA	9	2021	01	102	0101	4379	64	001	7384552		7384552			
								Total:	7384552	0	7384552			
								Total:	7384552	0	7384552			
								Total:	7384552	0	7384552			
								0102	4379	64	001	4622		4622
											Total:	4622	0	4622
					Total:	4622	0				4622			
					Total:	4622	0				4622			
					0103	4379	64				001	2292339		2292339
											Total:	2292339	0	2292339
								Total:	2292339	0	2292339			
								Total:	2292339	0	2292339			
Total:	2292339	0	2292339											
Total:	9681513	0	9681513											

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	9	2021	01	Total:					9681513	0	9681513
PHE			Total:						9681513	0	9681513
MECHANICAL	Total:								9681513	0	9681513
DIVISION REWA											
PH564 EE	9	2021	01	102	0101	4379	64	001	1952168		1952168
PHE								Total:	1952168	0	1952168
MECHANICAL								Total:	1952168	0	1952168
DIVISION								Total:	1952168	0	1952168
JABALPUR					0102	4379	64	001	1133726		1133726
								Total:	1133726	0	1133726
								Total:	1133726	0	1133726
					0103	4379	64	001	331420		331420
								Total:	331420	0	331420
								Total:	331420	0	331420
								Total:	331420	0	331420
					Total:				3417314	0	3417314
				Total:					3417314	0	3417314
			Total:						3417314	0	3417314
			Total:						3417314	0	3417314
PH567 EE,PHED ANUPPUR	9	2021	01	102	0101	2580	64	001	544298		544298
								Total:	544298	0	544298
								Total:	544298	0	544298
								Total:	544298	0	544298
					0102	2580	64	001	158015		158015
								Total:	158015	0	158015
								Total:	158015	0	158015
								Total:	158015	0	158015
					Total:				702313	0	702313

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567	9	2021	01	Total:								702313	0	702313
EE,PHED			Total:								702313	0	702313	
ANUPPUR	Total:								702313	0	702313			
PH568	9	2021	01	102	0101	2580	64	001	94800		94800			
EE,PHE								Total:	94800	0	94800			
DN.ASHOKNAG								Total:	94800	0	94800			
AR						6032	64	001	221175		221175			
								Total:	221175	0	221175			
								Total:	221175	0	221175			
							Total:	315975	0	315975				
							Total:	315975	0	315975				
							Total:	315975	0	315975				
							Total:	315975	0	315975				
							Total:	315975	0	315975				
							Total:	315975	0	315975				
							Total:	315975	0	315975				
PH569	9	2021	01	102	0101	2580	64	001	290480		290480			
EE,PHE								Total:	290480	0	290480			
DN.BURHANPU								Total:	290480	0	290480			
R						4379	64	001	291825		291825			
								Total:	291825	0	291825			
								Total:	291825	0	291825			
							Total:	291825	0	291825				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
							Total:	582305	0	582305				
PH572	9	2021	01	102	0103	2580	64	001	2196872		2196872			
EE, PHE DIVISION,								Total:	2196872	0	2196872			
ALIRAJPUR								Total:	2196872	0	2196872			

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2021	01	102	0103	4379	64	001	315775		315775		
								Total:	315775	0	315775		
								Total:	315775	0	315775		
								7788	64		328572		328572
										Total:	328572	0	328572
										Total:	328572	0	328572
								Total:	2841219	0	2841219		
Total:	2841219	0	2841219										
Total:	2841219	0	2841219										
Total:	2841219	0	2841219										
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2021	01	102	0101	2580	64	001	1882410		1882410		
								Total:	1882410	0	1882410		
								Total:	1882410	0	1882410		
								Total:	1882410	0	1882410		
								Total:	1882410	0	1882410		
								Total:	1882410	0	1882410		
								Total:	1882410	0	1882410		
PH579 E E PHE DN AGAR MALWA	9	2021	01	102	0101	2580	64	001	351372		351372		
								Total:	351372	0	351372		
								Total:	351372	0	351372		
								Total:	351372	0	351372		
								Total:	351372	0	351372		
								Total:	351372	0	351372		
								Total:	351372	0	351372		
PH582 EE,	9	2021	01	102	0101	2580	64	001	604547		604547		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2021	01	102	0101	2580	64	Total:	604547	0	604547			
								Total:	604547	0	604547			
								Total:	604547	0	604547			
					0102	4379	64	001	Total:	2094388		2094388		
									Total:	2094388	0	2094388		
									Total:	2094388	0	2094388		
									7788	64	Total:	273647		273647
											Total:	273647	0	273647
											Total:	273647	0	273647
					0103	2580	64	001	Total:	651780		651780		
									Total:	651780	0	651780		
									Total:	651780	0	651780		
					Total:							3624362	0	3624362
					Total:							3624362	0	3624362
					Total:							3624362	0	3624362

PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2021	01	102	0102	2580	64	001	Total:	1758179		1758179			
									Total:	1758179	0	1758179			
									Total:	1758179	0	1758179			
					0103	2580	64	001	Total:	493889		493889			
									Total:	493889	0	493889			
									Total:	493889	0	493889			
									4379	64	001	Total:	256302		256302
												Total:	256302	0	256302
												Total:	256302	0	256302
									Total:						
Total:							2508370	0	2508370						

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	9	2021	01	Total:					2508370	0	2508370
PHE DN.			Total:						2508370	0	2508370
PARASIA, CHINDWARA	Total:								2508370	0	2508370
PH584 EE,	9	2021	01	102	0101	2580	64	001	251173		251173
PHE DN.								Total:	251173	0	251173
KHURAI, SAGAR								Total:	251173	0	251173
						4379	64	001	716195		716195
								Total:	716195	0	716195
						6032	64	001	28213		28213
								Total:	28213	0	28213
								Total:	28213	0	28213
								Total:	995581	0	995581
								Total:	995581	0	995581
								Total:	995581	0	995581
								Total:	995581	0	995581
GN/MHCD TOTAL									142845323	0	142845323

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	9	2021	01	053		6720	33	001	57217		57217
NEW E/M DN								Total:	57217	0	57217

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	9	2021	01	053		6720			Total: 57217	0	57217
NEW E/M DN						Total:			57217	0	57217
CPA BHOPAL					Total:				57217	0	57217
				800		9083	33		28500		28500
							Total:		28500	0	28500
							Total:		28500	0	28500
						Total:			28500	0	28500
					Total:				28500	0	28500
				Total:					85717	0	85717
			Total:						85717	0	85717
Total:									85717	0	85717
GN/MHCD TOTAL									85717	0	85717

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	9	2021	01	001		1872	33	001	251550		251550
DN.NO.1 CPA								Total:	251550	0	251550
BHOPAL							34	009	81230		81230
							Total:		81230	0	81230
							Total:		332780	0	332780
						Total:			332780	0	332780
					Total:				332780	0	332780
			Total:						332780	0	332780
Total:									332780	0	332780

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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	9	2021	01	001	0101	1021	33	001	500000		500000
PWD DN.NO.2								Total:	500000	0	500000
CPA BHOPAL								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
GN/MHCD TOTAL									832780	0	832780

Flag Divisions

Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD	9	2021	01	700		6989	64	002	7217848		7217848
CONTROLLER								Total:	7217848	0	7217848
OF BLDG								Total:	7217848	0	7217848
(VIDHAN								Total:	7217848	0	7217848
SABHA) CPA								Total:	7217848	0	7217848
BHOPAL								Total:	7217848	0	7217848
								Total:	7217848	0	7217848
								Total:	7217848	0	7217848
								Total:	7217848	0	7217848
								Total:	7217848	0	7217848
GN/MHCD TOTAL									7217848	0	7217848

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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	9	2021	01	051	0101	4339	64	002	1258123		1258123				
								Total:	1258123	0	1258123				
								Total:	1258123	0	1258123				
								Total:	1258123	0	1258123				
								Total:	1258123	0	1258123				
								052	0101	1021	64	002	1126620		1126620
												Total:	1126620	0	1126620
												Total:	1126620	0	1126620
												Total:	1126620	0	1126620
								Total:	1126620	0	1126620				
Total:	2384743	0	2384743												
Total:	2384743	0	2384743												

PW579 EE PWD DN.NO.2 CPA BHOPAL	9	2021	01	050	0101	7218	64	001	182000		182000				
								Total:	182000	0	182000				
								Total:	182000	0	182000				
								Total:	182000	0	182000				
								Total:	182000	0	182000				
								051	0101	4339	64	002	4470255		4470255
												Total:	4470255	0	4470255
												Total:	4470255	0	4470255
												Total:	4470255	0	4470255
								Total:	4470255	0	4470255				
052	0101	1021	64	002	9253271		9253271								
				Total:	9253271	0	9253271								
				Total:	9253271	0	9253271								
				Total:	9253271	0	9253271								
Total:	9253271	0	9253271												
Total:	13905526	0	13905526												
Total:	13905526	0	13905526												

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	Total:										
									1390526	0	1390526
PWD DN.NO.2 CPA BHOPAL											
PW582 EE	9	2021	01	051	0101	4339	64	002	14649		14649
									Total:	0	14649
							Total:		14649	0	14649
					Total:			14649	0	14649	
				Total:				14649	0	14649	
			Total:						14649	0	14649
GN/MHCD TOTAL									16304918	0	16304918

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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	9	2021	19	101	0102	2894	33	001	54186		54186
									Total:	0	54186
							Total:		54186	0	54186
					Total:			54186	0	54186	
				Total:				54186	0	54186	
Total:									54186	0	54186

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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	9	2021	19	101	0102	2894	33	001		448005		448005	448005
								Total:		448005	0	448005	
								Total:		448005	0	448005	
								Total:		448005	0	448005	
								Total:		448005	0	448005	
Total:		448005	0	448005									
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2021	18	101	0101	2894	33	001		498465		498465	498465
								Total:		498465	0	498465	
								Total:		498465	0	498465	
								Total:		498465	0	498465	
								Total:		498465	0	498465	
Total:		498465	0	498465									
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	9	2021	13	101	0101	2894	33	001		420164		420164	420164
								Total:		420164	0	420164	
								Total:		420164	0	420164	
								Total:		420164	0	420164	
								Total:		420164	0	420164	
Total:		420164	0	420164									
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	9	2021	13	101	0101	2894	33	001		5500		5500	5500
								Total:		5500	0	5500	
								Total:		5500	0	5500	
								Total:		5500	0	5500	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	9	2021	13	101	0102	2894	33	001	373113		373113					
								Total:	373113	0	373113					
								Total:	373113	0	373113					
								Total:	373113	0	373113					
								Total:	378613	0	378613					
								Total:	378613	0	378613					
								18	101	0101	2894	33	001	64978		64978
													Total:	64978	0	64978
													Total:	64978	0	64978
													Total:	64978	0	64978
0102	2894	33	001	257680		257680										
			Total:	257680	0	257680										
			Total:	257680	0	257680										
			Total:	257680	0	257680										
			Total:	322658	0	322658										
			Total:	322658	0	322658										
			Total:	701271	0	701271										
			Total:	701271	0	701271										
			WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	9	2021	13	101	0101	2894	33	001	475234		475234		
											Total:	475234	0	475234		
Total:	475234	0									475234					
Total:	475234	0									475234					
0102	2894	33									001	856863		856863		
											Total:	856863	0	856863		
											Total:	856863	0	856863		
											Total:	856863	0	856863		
											Total:	1332097	0	1332097		
											Total:	1332097	0	1332097		
			Total:	1332097	0	1332097										
			Total:	1332097	0	1332097										

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR533 EE,WRD,BHIND	9	2021	11	101	0101	2894	33	001	12020		12020	
								Total:		12020	0	12020
								Total:		12020	0	12020
					Total:		12020	0	12020			
					0102	2894	33	001	3500		3500	
								Total:		3500	0	3500
								Total:		3500	0	3500
Total:		3500	0	3500								
Total:		15520	0	15520								
Total:		15520	0	15520								
Total:		15520	0	15520								
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2021	20	101		5320	33	001	14558		14558	
								Total:		14558	0	14558
								Total:		14558	0	14558
					Total:		14558	0	14558			
					Total:		14558	0	14558			
					Total:		14558	0	14558			
WR537 EE,WRD,SABAL GARH MORENA	9	2021	11	101	0101	2894	33	001	8380		8380	
								Total:		8380	0	8380
								Total:		8380	0	8380
					Total:		8380	0	8380			
					Total:		8380	0	8380			
					Total:		8380	0	8380			

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR538	9	2021	11	101	0102	2894	33	001		561831		561831
EE,WRD								Total:		561831	0	561831
SHEOPURKALA							Total:			561831	0	561831
ON						Total:				561831	0	561831
				Total:						561831	0	561831
			Total:							561831	0	561831
			Total:							561831	0	561831
Total:										561831	0	561831
WR545	9	2021	11	101	0101	2894	33	004		91435		91435
EE,GANDHI								Total:		91435	0	91435
SAGAR DAM							Total:			91435	0	91435
DN.GANDHI						Total:				91435	0	91435
SAGAR					Total:					91435	0	91435
DISTT.MANDSA				Total:						91435	0	91435
UR			Total:							91435	0	91435
			Total:							91435	0	91435
Total:										91435	0	91435
WR557 EE	9	2021	11	101	0101	2894	33	001		29177		29177
WR								Total:		29177	0	29177
DN.NEEMUCH							Total:			29177	0	29177
						Total:				29177	0	29177
				Total:						29177	0	29177
			Total:							29177	0	29177
Total:										29177	0	29177
WR567	9	2021	36	101	0101	2894	33	001		1248958		1248958
EE,RAJEEV								004		186835		186835
SAGAR								Total:		1435793	0	1435793
PROJ.DN.3							Total:			1435793	0	1435793

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567	9	2021	36	101	0101	Total:			1435793	0	1435793
EE,RAJEEV					Total:				1435793	0	1435793
SAGAR				Total:					1435793	0	1435793
PROJ.DN.3			Total:						1435793	0	1435793
KATANGI,DISTT	Total:								1435793	0	1435793
.BALAGHAT	Total:								1435793	0	1435793
WR568	9	2021	15	101	0102	2894	33	001	42772		42772
EE,TILWARA,LB					Total:				42772	0	42772
C DN,KEOLARI					Total:				42772	0	42772
SEONI				Total:					42772	0	42772
			Total:						42772	0	42772
			Total:						42772	0	42772
Total:									42772	0	42772
WR577	9	2021	21	101	0101	2894	33	001	232975		232975
EE,SINDH					Total:				232975	0	232975
PROJ.RBC					Total:				232975	0	232975
DN.NARWAR,S				Total:					232975	0	232975
HIVPURI			Total:						232975	0	232975
			Total:						232975	0	232975
Total:									232975	0	232975
WR587	9	2021	31	101		7050	33	001	46922		46922
DAO,HYDROME					Total:				46922	0	46922
TEROLOGY					Total:				46922	0	46922
WRD,HOSHAN				Total:					46922	0	46922
GABAD			Total:						46922	0	46922
			Total:						46922	0	46922
Total:									46922	0	46922

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	Total:									325860	0	325860
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	9	2021	33	101	0101	2894	33	001	32598		32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
								Total:	32598	0	32598	
WR623 EE,KEOTI CANAL DN REWA	9	2021	33	101	0101	2894	33	001	997834		997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
								Total:	997834	0	997834	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2021	32	101	0102	2894	33	001	1097667		1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	
								Total:	1097667	0	1097667	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	9	2021	Total:							1097667	0	1097667
Total:												
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)												
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	9	2021	32	101	0102	2894	33	001	374178		374178	
								Total:	374178	0	374178	
							Total:	374178	0	374178		
						Total:	374178	0	374178			
					Total:	374178	0	374178				
				Total:	374178	0	374178					
			Total:	374178	0	374178						
		Total:	374178	0	374178							
WR657 EE.WRD,JAORA DISTT.MORENA	9	2021	11	101	0102	2894	33	001	9371		9371	
								Total:	9371	0	9371	
							Total:	9371	0	9371		
						Total:	9371	0	9371			
					Total:	9371	0	9371				
				Total:	9371	0	9371					
			Total:	9371	0	9371						
		Total:	9371	0	9371							
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	9	2021	20	101		5320	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						Total:	1000000	0	1000000			
					Total:	1000000	0	1000000				
				Total:	1000000	0	1000000					
			Total:	1000000	0	1000000						
		Total:	1000000	0	1000000							

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR667 EE	9	2021	Total:							1000000	0	1000000
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:											
									1000000	0	1000000	
WR685 WATER RESOURCES DIVISION CHHATARPUR	9	2021	30	101		6507	33	001	439461		439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
								Total:	439461	0	439461	
GN/MHCD TOTAL									10375206	0	10375206	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	9	2021	80	800	0102	2250	33	001	4655599		4655599
WRD SHAJAPUR								Total:	4655599	0	4655599
								Total:	4655599	0	4655599
								Total:	4655599	0	4655599
								Total:	4655599	0	4655599
								Total:	4655599	0	4655599
								Total:	4655599	0	4655599

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR502	EE	9	2021	Total:						4655599	0	4655599		
WRD		Total:									4655599	0	4655599	
SHAJAPUR														
WR503	EE	9	2021	80	800	0102	2250	33	001	998563		998563		
WRD BHOPAL		Total:									998563	0	998563	
									Total:	998563	0	998563		
							Total:	998563	0	998563				
							0103	2250	33	001	49028		49028	
		Total:									49028	0	49028	
									Total:	49028	0	49028		
							Total:	49028	0	49028				
							5837	33	001	2939770		2939770		
		Total:									2939770	0	2939770	
									Total:	2939770	0	2939770		
							Total:	2939770	0	2939770				
							Total:	3987361	0	3987361				
							Total:	3987361	0	3987361				
		Total:									3987361	0	3987361	
WR510	EE	9	2021	80	800	0101	2250	33	004	500000		500000		
WRD		Total:									500000	0	500000	
RAGHOGARH.D									Total:	500000	0	500000		
ISTT.GUNA							Total:	500000	0	500000				
							Total:	500000	0	500000				
		Total:									500000	0	500000	
		Total:										500000	0	500000
WR512	EE	9	2021	80	800	0102	2250	33	001	145701		145701		

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Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	9	2021	80	800	0102	2250	33	Total:	145701	0	145701
WRD E&M								Total:	145701	0	145701
L.M.L&								Total:	145701	0	145701
GDN.BHOPAL								Total:	145701	0	145701
								Total:	145701	0	145701
								Total:	145701	0	145701
								Total:	145701	0	145701
								Total:	145701	0	145701
								Total:	145701	0	145701
								Total:	145701	0	145701
WR514 EE,STORE DN	9	2021	80	800		5837	33	001	3319		3319
CMU,BHOPAL								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
								Total:	3319	0	3319
WR515 EE,E&M HEM	9	2021	80	052	0101	0693	33	002	795771		795771
WRD SAGAR								003	164640		164640
(previous								Total:	960411	0	960411
H.Q.SATNA -								Total:	960411	0	960411
12/2010)								Total:	960411	0	960411
								Total:	960411	0	960411
								Total:	960411	0	960411
								Total:	960411	0	960411
								Total:	960411	0	960411
								Total:	960411	0	960411
WR517 EE,HEM WRD	9	2021	80	800	0101	2250	33	004	498729		498729
GWALIOR								Total:	498729	0	498729
								Total:	498729	0	498729
								Total:	498729	0	498729
								Total:	498729	0	498729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	9	2021	80	800	Total:				498729	0	498729
EE,HEM WRD					Total:				498729	0	498729
GWALIOR					Total:				498729	0	498729
Total:									498729	0	498729
WR518	9	2021	80	052	0101	0693	33	002	679275		679275
EE,E&M,HEM								003	128396		128396
WRD BHOPAL								Total:	807671	0	807671
								Total:	807671	0	807671
								Total:	807671	0	807671
								Total:	807671	0	807671
								Total:	807671	0	807671
Total:									807671	0	807671
WR521	9	2021	80	800	0102	2250	33	001	63830		63830
EE								Total:	63830	0	63830
WRD BETUL								Total:	63830	0	63830
								Total:	63830	0	63830
								Total:	63830	0	63830
								Total:	63830	0	63830
Total:									63830	0	63830
WR527	9	2021	80	800	0102	2250	33	001	165089		165089
EE,WRD								Total:	165089	0	165089
L.M.T&GATES,H								Total:	165089	0	165089
OSHANGABAD								Total:	165089	0	165089
								Total:	165089	0	165089
								Total:	165089	0	165089
Total:									165089	0	165089

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									165089	0	165089
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD											
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	9	2021	80	800	0101	2250	33	001	800		800
								Total:	800	0	800
								Total:	800	0	800
								Total:	800	0	800
					0102	2250	33	001	13410		13410
								Total:	13410	0	13410
								Total:	13410	0	13410
								Total:	13410	0	13410
								Total:	14210	0	14210
								Total:	14210	0	14210
Total:									14210	0	14210
WR531 EE,WRD HARSI ,DABRA	9	2021	80	800	0101	2250	33	001	79860		79860
								Total:	79860	0	79860
								Total:	79860	0	79860
								Total:	79860	0	79860
						5837	33	001	232838		232838
								Total:	232838	0	232838
								Total:	232838	0	232838
								Total:	232838	0	232838
								Total:	312698	0	312698
								Total:	312698	0	312698
Total:									312698	0	312698

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	9	2021	80	800	0101	2250	33	001	142714		142714
								Total:	142714	0	142714
								Total:	142714	0	142714
								Total:	142714	0	142714
								Total:	142714	0	142714
								Total:	142714	0	142714
Total:				142714	0	142714					
WR533 EE,WRD,BHIND	9	2021	80	800		5837	33	001	6000		6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
Total:				6000	0	6000					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2021	80	800	0102	2250	33	001	99609		99609
								Total:	99609	0	99609
								Total:	99609	0	99609
								Total:	99609	0	99609
								Total:	99609	0	99609
								Total:	99609	0	99609
Total:				99609	0	99609					
WR538 EE,WRD SHEOPURKALA ON	9	2021	80	800	0101	2250	33	001	40314		40314
								Total:	40314	0	40314
								Total:	40314	0	40314
								Total:	40314	0	40314

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	9	2021	80	800	0102	2250	33	001	40618		40618
EE,WRD								Total:	40618	0	40618
SHEOPURKALA								Total:	40618	0	40618
ON								Total:	40618	0	40618
								Total:	80932	0	80932
								Total:	80932	0	80932
								Total:	80932	0	80932
								Total:	80932	0	80932
								Total:	80932	0	80932
								Total:	80932	0	80932
WR542	9	2021	80	800		5837	33	001	188220		188220
EE								Total:	188220	0	188220
WRD UJJAIN								Total:	188220	0	188220
								Total:	188220	0	188220
								Total:	188220	0	188220
								Total:	188220	0	188220
								Total:	188220	0	188220
								Total:	188220	0	188220
								Total:	188220	0	188220
WR543	9	2021	80	800		5837	33	001	246613		246613
EE								Total:	246613	0	246613
WRD RATLAM								Total:	246613	0	246613
								Total:	246613	0	246613
								Total:	246613	0	246613
								Total:	246613	0	246613
								Total:	246613	0	246613
								Total:	246613	0	246613
								Total:	246613	0	246613
WR547	9	2021	80	800		5837	33	001	75356		75356
EE								Total:	75356	0	75356
WRD BARWANI								Total:	75356	0	75356
								Total:	75356	0	75356
								Total:	75356	0	75356

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	9	2021	80	800	Total:				75356	0	75356
WRD BARWANI					Total:				75356	0	75356
			Total:						75356	0	75356
Total:									75356	0	75356
WR548 EE	9	2021	80	800		5837	33	001	150780		150780
WRD								Total:	150780	0	150780
KHARGONE							Total:	150780	0	150780	
						Total:			150780	0	150780
					Total:				150780	0	150780
			Total:						150780	0	150780
Total:									150780	0	150780
WR555 EE	9	2021	80	800	0102	2250	33	001	149970		149970
WRD								Total:	149970	0	149970
MANAWAR							Total:	149970	0	149970	
DHAR						Total:			149970	0	149970
						5837	33	001	466733		466733
							Total:	466733	0	466733	
						Total:			466733	0	466733
					Total:				466733	0	466733
					Total:				616703	0	616703
			Total:						616703	0	616703
Total:									616703	0	616703
WR557 EE	9	2021	80	800	0101	2250	33	001	34513		34513
WR								Total:	34513	0	34513
DN.NEEMUCH							Total:	34513	0	34513	
						Total:			34513	0	34513

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	9	2021	80	800	Total:				198770	0	198770
TUBEWELL					Total:				198770	0	198770
&GATES					Total:				198770	0	198770
DN.NARSIGHPUR					Total:				198770	0	198770
WR586	9	2021	80	800	0103	2250	33	004	400000		400000
DIRECTOR								Total:	400000	0	400000
RESEARCH,							Total:	400000	0	400000	
BHOPAL						Total:	400000	0	400000	0	400000
					Total:	400000	0	400000	0	400000	
				Total:	400000	0	400000	0	400000	0	400000
			Total:	400000	0	400000	0	400000	0	400000	
			Total:	400000	0	400000	0	400000	0	400000	
WR588	9	2021	80	800		5837	33	001	27052		27052
EE,HYDROMET								Total:	27052	0	27052
EROLOGY							Total:	27052	0	27052	
WRD,BHOPAL						Total:	27052	0	27052	0	27052
					Total:	27052	0	27052	0	27052	
				Total:	27052	0	27052	0	27052	0	27052
			Total:	27052	0	27052	0	27052	0	27052	
WR600 EE	9	2021	80	800	0102	2250	33	001	69317		69317
E/M LM								Total:	69317	0	69317
TUBWELL&G							Total:	69317	0	69317	
DN REWA						Total:	69317	0	69317	0	69317
					Total:	69317	0	69317	0	69317	
			Total:	69317	0	69317	0	69317	0	69317	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2021	80	800	0101	2250	33	001		418786		418786		
								Total:		418786	0	418786		
								Total:		418786	0	418786		
								Total:		418786	0	418786		
								Total:		418786	0	418786		
Total:										418786	0	418786		
WR661 EE WR. DIV. NO. 2 SINGRAULI	9	2021	80	800	0101	2250	33	001		143540		143540		
								Total:		143540	0	143540		
								Total:		143540	0	143540		
								Total:		143540	0	143540		
								Total:		143540	0	143540		
Total:										143540	0	143540		
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	9	2021	80	800	0102	2250	33	001		36540		36540		
								Total:		36540	0	36540		
								Total:		36540	0	36540		
								Total:		36540	0	36540		
								5837	33	001		235375		235375
										Total:		235375	0	235375
										Total:		235375	0	235375
Total:										271915	0	271915		
Total:										271915	0	271915		
Total:										271915	0	271915		

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	9	2021	80	800	0102	2250	33	001	499584		499584
L & M E & M DIV								Total:	499584	0	499584
UJJAIN							Total:	499584	499584	0	499584
						Total:	499584	499584	499584	0	499584
				Total:	499584	499584	499584	499584	499584	0	499584
			Total:	499584	499584	499584	499584	499584	499584	0	499584
			Total:	499584	499584	499584	499584	499584	499584	0	499584
Total:									499584	0	499584
GN/MHCD TOTAL									16739145	0	16739145

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	9	2021	80	800	0103	0207	33	001	43400		43400
WRD								Total:	43400	0	43400
SHAJAPUR							Total:	43400	43400	0	43400
						Total:	43400	43400	43400	0	43400
				Total:	43400	43400	43400	43400	43400	0	43400
			Total:	43400	43400	43400	43400	43400	43400	0	43400
Total:									43400	0	43400
WR503 EE	9	2021	80	800	0102	0207	33	001	122123		122123
WRD BHOPAL								Total:	122123	0	122123
							Total:	122123	122123	0	122123
					Total:	122123	122123	122123	122123	0	122123

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2021	80	800	0103	0207	33	001	30670		30670
WRD BHOPAL								Total:	30670	0	30670
							Total:		30670	0	30670
						Total:			30670	0	30670
					Total:				152793	0	152793
				Total:					152793	0	152793
			Total:						152793	0	152793
			Total:						152793	0	152793
			Total:						152793	0	152793
WR504 EE	9	2021	80	800	0101	0207	33	001	64337		64337
WRD SEHORE								Total:	64337	0	64337
							Total:		64337	0	64337
						Total:			64337	0	64337
					0102	0207	33	001	276000		276000
								Total:	276000	0	276000
						Total:			276000	0	276000
					0103	0207	33	001	1000000		1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
					Total:				1340337	0	1340337
				Total:					1340337	0	1340337
			Total:						1340337	0	1340337
			Total:						1340337	0	1340337
WR505 EE	9	2021	80	800	0103	0207	33	001	65453		65453
SAM.ASHOK								Total:	65453	0	65453
SAGAR DN.2							Total:		65453	0	65453
VIDISHA						Total:			65453	0	65453
					Total:				65453	0	65453

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	9	2021	80	Total:					65453	0	65453
SAM.ASHOK			Total:						65453	0	65453
SAGAR DN.2			Total:						65453	0	65453
VIDISHA			Total:						65453	0	65453
WR506 EE	9	2021	80	800	0102	0207	33	001	1000000		1000000
WRD								Total:	1000000	0	1000000
NARSINGHARH							Total:	1000000	1000000	0	1000000
						Total:	1000000	1000000	1000000	0	1000000
				Total:	1000000	1000000	1000000	1000000	1000000	0	1000000
			Total:	1000000	1000000	1000000	1000000	1000000	1000000	0	1000000
			Total:	1000000	1000000	1000000	1000000	1000000	1000000	0	1000000
			Total:	1000000	1000000	1000000	1000000	1000000	1000000	0	1000000
WR507 EE	9	2021	80	800	0102	0207	33	001	60993		60993
WRD RAISEN								Total:	60993	0	60993
							Total:	60993	60993	0	60993
						Total:	60993	60993	60993	0	60993
				Total:	60993	60993	60993	60993	60993	0	60993
			Total:	60993	60993	60993	60993	60993	60993	0	60993
			Total:	60993	60993	60993	60993	60993	60993	0	60993
WR509 EE	9	2021	80	800	0102	0207	33	001	543397		543397
WRD RAJGARH								Total:	543397	0	543397
							Total:	543397	543397	0	543397
						Total:	543397	543397	543397	0	543397
				0103	0207	33	001	600000	600000	0	600000
							Total:	600000	600000	0	600000
						Total:	600000	600000	600000	0	600000
				Total:	600000	600000	600000	600000	600000	0	600000

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WR509 EE	9	2021	80	800	Total:				1143397	0	1143397
WRD RAJGARH					Total:				1143397	0	1143397
			Total:						1143397	0	1143397
Total:									1143397	0	1143397
WR510 EE	9	2021	80	800	0102	0207	33	001	470124		470124
WRD								Total:	470124	0	470124
RAGHOGARH.D								Total:	470124	0	470124
ISTT.GUNA								Total:	470124	0	470124
					0103	0207	33	001	22344		22344
								Total:	22344	0	22344
								Total:	22344	0	22344
					Total:				22344	0	22344
					Total:				492468	0	492468
					Total:				492468	0	492468
Total:									492468	0	492468
WR512 EE	9	2021	80	800	0102	0207	33	004	75657		75657
WRD E&M								Total:	75657	0	75657
L.M.L&								Total:	75657	0	75657
GDN.BHOPAL								Total:	75657	0	75657
					0103	0207	33	001	95860		95860
								Total:	95860	0	95860
								Total:	95860	0	95860
					Total:				95860	0	95860
					Total:				171517	0	171517
					Total:				171517	0	171517
Total:									171517	0	171517
Total:									171517	0	171517

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WR514	9	2021	80	800	0101	0207	33	004	196571		196571
EE,STORE DN								Total:	196571	0	196571
CMU,BHOPAL							Total:		196571	0	196571
						Total:			196571	0	196571
				Total:					196571	0	196571
			Total:						196571	0	196571
			Total:						196571	0	196571
			Total:						196571	0	196571
			Total:						196571	0	196571
			Total:						196571	0	196571
WR521 EE	9	2021	80	800	0102	0207	33	001	38000		38000
WRD BETUL								Total:	38000	0	38000
							Total:		38000	0	38000
						Total:			38000	0	38000
				Total:					38000	0	38000
			Total:						38000	0	38000
			Total:						38000	0	38000
			Total:						38000	0	38000
			Total:						38000	0	38000
WR527	9	2021	80	800	0102	0207	33	001	379719		379719
EE,WRD								Total:	379719	0	379719
L.M.T&GATES,H							Total:		379719	0	379719
OSHANGABAD						Total:			379719	0	379719
						Total:			379719	0	379719
				Total:					379719	0	379719
			Total:						379719	0	379719
			Total:						379719	0	379719
			Total:						379719	0	379719
WR529	9	2021	80	800	0102	0207	33	001	724428		724428
EE,WR &TAWA								Total:	724428	0	724428
PROJ.DN							Total:		724428	0	724428
ITARSI						Total:			724428	0	724428

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	9	2021	80	800	Total:				724428	0	724428
EE,WR &TAWA					Total:				724428	0	724428
PROJ.DN					Total:				724428	0	724428
ITARSI					Total:				724428	0	724428
HOSHANGABA					Total:				724428	0	724428
D					Total:				724428	0	724428
WR530	9	2021	80	800	0101	0207	33	001	1000000		1000000
WRD MULTAI								Total:	1000000	0	1000000
DISTT.BETUL								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
WR532	9	2021	80	800	0102	0207	33	001	192895		192895
EE,WRD,SHIVP								Total:	192895	0	192895
URI								Total:	192895	0	192895
								Total:	192895	0	192895
								Total:	192895	0	192895
								Total:	192895	0	192895
								Total:	192895	0	192895
								Total:	192895	0	192895
								Total:	192895	0	192895
WR536	9	2021	80	800	0102	0207	33	001	40670		40670
EE,E/M,LMTW&								Total:	40670	0	40670
GATES								Total:	40670	0	40670
DN.DATIA								Total:	40670	0	40670
(THATIPUR,GW								Total:	40670	0	40670
ALIOR) 8/12								Total:	40670	0	40670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR536	9	2021	Total:							40670	0	40670
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	Total:									40670	0	40670
WR542 EE	9	2021	80	800	0103	0207	33	001	69320		69320	
WRD UJJAIN								Total:	69320	0	69320	
								Total:	69320	0	69320	
							Total:		69320	0	69320	
					Total:				69320	0	69320	
				Total:					69320	0	69320	
			Total:						69320	0	69320	
Total:									69320	0	69320	
WR543 EE	9	2021	80	800	0102	0207	33	001	500000		500000	
WRD RATLAM								004	272949		272949	
								Total:	772949	0	772949	
								Total:	772949	0	772949	
						Total:			772949	0	772949	
					Total:				772949	0	772949	
				Total:					772949	0	772949	
Total:									772949	0	772949	
WR544 EE	9	2021	80	800	0102	0207	33	001	1958841		1958841	
WRD MANDSAUR								Total:	1958841	0	1958841	
								Total:	1958841	0	1958841	
						Total:			1958841	0	1958841	
				Total:					1958841	0	1958841	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544	EE	9	2021	80	Total:				1958841	0	1958841
WRD				Total:					1958841	0	1958841
MANDSAUR				Total:					1958841	0	1958841
WR546	EE	9	2021	80	800	0102	0207	33	001	85000	85000
WRD, E&M								Total:	85000	0	85000
LIGHT								Total:	85000	0	85000
MACHINERY							Total:	85000	0	85000	
DHAR						Total:	85000	0	85000	85000	
				Total:				85000	0	85000	
				Total:					85000	0	85000
WR548	EE	9	2021	80	800	0102	0207	33	001	89835	89835
WRD								Total:	89835	0	89835
KHARGONE								Total:	89835	0	89835
							Total:	89835	0	89835	
						Total:	89835	0	89835	89835	
				Total:				89835	0	89835	
				Total:					89835	0	89835
WR551	EE	9	2021	80	800	0101	0207	33	001	19472	19472
WRD								Total:	19472	0	19472
ALIRAJPUR								Total:	19472	0	19472
JHABUA							Total:	19472	0	19472	
						Total:	19472	0	19472	19472	
						0102	0207	33	001	1404600	1404600
								Total:	1404600	0	1404600
								Total:	1404600	0	1404600
						Total:	1404600	0	1404600	1404600	
				Total:				1404600	0	1404600	
				Total:					1424072	0	1424072

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR551	EE	9	2021	80	Total:							1424072	0	1424072
WRD				Total:							1424072	0	1424072	
ALIRAJPUR				Total:							1424072	0	1424072	
JHABUA				Total:							1424072	0	1424072	
WR552	EE	9	2021	80	800	0101	0207	33	001	19899		19899		
WR DN.1 DHAR									Total:	19899	0	19899		
								Total:	19899	0	19899			
						Total:			19899	0	19899			
					Total:				19899	0	19899			
				Total:					19899	0	19899			
				Total:					19899	0	19899			
				Total:					19899	0	19899			
WR557	EE	9	2021	80	800	0101	0207	33	001	55634		55634		
WR									004	26955		26955		
DN.NEEMUCH								Total:	82589	0	82589			
								Total:	82589	0	82589			
						Total:			82589	0	82589			
					0102	0207	33	001	697416		697416			
								Total:	697416	0	697416			
						Total:			697416	0	697416			
					Total:				697416	0	697416			
				Total:					780005	0	780005			
				Total:					780005	0	780005			
				Total:					780005	0	780005			
				Total:					780005	0	780005			
WR559	EE	9	2021	80	800	0101	0207	33	001	49840		49840		
WRD MANDLA								Total:	49840	0	49840			
								Total:	49840	0	49840			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	9	2021	80	800	0101	Total:			49840	0	49840
WRD MANDLA					0102	0207	33	001	331350		331350
								Total:	331350	0	331350
							Total:		331350	0	331350
					Total:				331350	0	331350
				Total:					381190	0	381190
				Total:					381190	0	381190
			Total:						381190	0	381190
Total:									381190	0	381190
WR562 EE,WAINGANG A	9	2021	80	800	0103	0207	33	001	34602		34602
WRD, BALAGHAT								Total:	34602	0	34602
							Total:		34602	0	34602
					Total:				34602	0	34602
				Total:					34602	0	34602
			Total:						34602	0	34602
Total:									34602	0	34602
WR564 EE	9	2021	80	800	0102	0207	33	001	24000		24000
WRD SEONI								Total:	24000	0	24000
							Total:		24000	0	24000
					Total:				24000	0	24000
				Total:					24000	0	24000
			Total:						24000	0	24000
Total:									24000	0	24000
WR567 EE,RAJEEV SAGAR	9	2021	80	800	0102	0207	33	004	396712		396712
								Total:	396712	0	396712
							Total:		396712	0	396712

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567	9	2021	80	800	0102	Total:			396712	0	396712
EE,RAJEEV					Total:				396712	0	396712
SAGAR				Total:					396712	0	396712
PROJ.DN.3			Total:						396712	0	396712
KATANGI,DISTT	Total:								396712	0	396712
.BALAGHAT			Total:						396712	0	396712
WR575	9	2021	80	800	0102	0207	33	001	42000		42000
EE TUBEWELL								Total:	42000	0	42000
&GATES								Total:	42000	0	42000
DN.NARSIGHPU					Total:				42000	0	42000
R			Total:						42000	0	42000
			Total:						42000	0	42000
Total:									42000	0	42000
WR600	9	2021	80	800	0103	0207	33	001	214663		214663
EE E/M LM								Total:	214663	0	214663
TUBEWELL&G								Total:	214663	0	214663
DN REWA					Total:				214663	0	214663
			Total:						214663	0	214663
Total:									214663	0	214663
WR604	9	2021	80	800	0102	0207	33	001	85527		85527
EE WRD KATNI								Total:	85527	0	85527
								Total:	85527	0	85527
					Total:				85527	0	85527
			Total:						85527	0	85527
Total:									85527	0	85527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE	9	2021	Total:							85527	0	85527
WRD KATNI	Total:								85527	0	85527	
WR606 EE	9	2021	80	800	0102	0207	33	001	198223		198223	
WRD TIKAMGARH							Total:		198223	0	198223	
							Total:		198223	0	198223	
							Total:		198223	0	198223	
							Total:		198223	0	198223	
							Total:		198223	0	198223	
							Total:		198223	0	198223	
Total:									198223	0	198223	
WR608 EE	9	2021	80	800	0101	0207	33	001	36798		36798	
WRD 1 SAGAR							Total:		36798	0	36798	
							Total:		36798	0	36798	
							Total:		36798	0	36798	
							Total:		36798	0	36798	
							Total:		36798	0	36798	
							Total:		36798	0	36798	
Total:									36798	0	36798	
WR610 EE	9	2021	80	800	0101	0207	33	001	612183		612183	
WRD DAMOH							Total:		612183	0	612183	
							Total:		612183	0	612183	
							Total:		612183	0	612183	
							Total:		612183	0	612183	
							Total:		612183	0	612183	
							Total:		612183	0	612183	
Total:									612183	0	612183	
WR618	9	2021	80	800	0102	0207	33	001	218000		218000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	9	2021	80	800	0102	0207	33	Total:	218000	0	218000		
								Total:	218000	0	218000		
								Total:	218000	0	218000		
								Total:	218000	0	218000		
								Total:	218000	0	218000		
Total:									218000	0	218000		
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	9	2021	80	800	0102	0207	33	001	984224		984224		
								Total:	984224	0	984224		
								Total:	984224	0	984224		
								Total:	984224	0	984224		
								Total:	984224	0	984224		
Total:									984224	0	984224		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2021	80	800	0102	0207	33	001	413615		413615		
								Total:	413615	0	413615		
								Total:	413615	0	413615		
								Total:	413615	0	413615		
								Total:	413615	0	413615		
Total:									413615	0	413615		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	9	2021	80	800	0101	0207	33	001	242969		242969		
								Total:	242969	0	242969		
								Total:	242969	0	242969		
								Total:	242969	0	242969		
Total:									242969	0	242969		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	9	2021	80	Total:					242969	0	242969
EE,MAHAN			Total:						242969	0	242969
CANAL	Total:								242969	0	242969
DN.WRD SIDHI											
WR650	9	2021	80	800	0102	0207	33	001	46200		46200
EE,WR								Total:	46200	0	46200
DIVISION,BURH							Total:		46200	0	46200
ANPUR						Total:			46200	0	46200
				Total:					46200	0	46200
			Total:						46200	0	46200
Total:									46200	0	46200
WR663	9	2021	80	800	0102	0207	33	001	207718		207718
EE,PURVA								Total:	207718	0	207718
CANAL							Total:		207718	0	207718
DIVISION NO.2						Total:			207718	0	207718
SATNA				Total:					207718	0	207718
				Total:					207718	0	207718
Total:									207718	0	207718
WR685	9	2021	80	800	0102	0207	33	001	361568		361568
WATER								Total:	361568	0	361568
RESOURCES							Total:		361568	0	361568
DIVISION						Total:			361568	0	361568
CHHATARPUR				Total:					361568	0	361568
				Total:					361568	0	361568
Total:									361568	0	361568

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688 E.E. WR DIVISION NIWARI	9	2021	80	800	0102	0207	33	001	308763		308763
								Total:	308763	0	308763
								Total:	308763	0	308763
								Total:	308763	0	308763
								Total:	308763	0	308763
Total:									308763	0	308763
WR692 EE L & M E & M DIV UJJAIN	9	2021	80	800	0102	0207	33	001	999994		999994
								Total:	999994	0	999994
								Total:	999994	0	999994
								Total:	999994	0	999994
								Total:	999994	0	999994
Total:									999994	0	999994
GN/MHCD TOTAL									18051511	0	18051511

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2021	84	800	0101	2884	64	001	6559349		6559349
								Total:	6559349	0	6559349
								Total:	6559349	0	6559349
Total:									6559349	0	6559349

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	9	2021	84	800	Total:				6559349	0	6559349
PWD BRIDGE					Total:				6559349	0	6559349
CONST. UJJAIN			Total:						6559349	0	6559349
Total:									6559349	0	6559349
WR503 EE	9	2021	60	800	0101	2897	64	001	3627508		3627508
WRD BHOPAL								Total:	3627508	0	3627508
							Total:		3627508	0	3627508
					Total:				3627508	0	3627508
			Total:						3627508	0	3627508
			84	800	0101	2884	64	001	433305		433305
								Total:	433305	0	433305
							Total:		433305	0	433305
					Total:				433305	0	433305
					1201	2884	64	001	3481027		3481027
								Total:	3481027	0	3481027
							Total:		3481027	0	3481027
					Total:				3481027	0	3481027
			Total:						3914332	0	3914332
			Total:						3914332	0	3914332
			Total:						7541840	0	7541840
Total:									7541840	0	7541840
WR505 EE	9	2021	61	800	0101	2884	64	001	234670		234670
SAM.ASHOK								Total:	234670	0	234670
SAGAR DN.2							Total:		234670	0	234670
VIDISHA					Total:				234670	0	234670
			Total:						234670	0	234670
			Total:						234670	0	234670
			Total:						234670	0	234670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	Total:								234670	0	234670
WR506 EE WRD NARSINGHARH	9	2021	60	800	0101	2897	64	001	3855880		3855880
								Total:	3855880	0	3855880
								Total:	3855880	0	3855880
						Total:			3855880	0	3855880
			Total:						3855880	0	3855880
			Total:						3855880	0	3855880
								Total:	3855880	0	3855880
			Total:						3855880	0	3855880
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	9	2021	83	800	1401	2884	64	001	654762		654762
								Total:	654762	0	654762
								Total:	654762	0	654762
						Total:			654762	0	654762
			Total:						654762	0	654762
			84	800	1201	2884	64	001	120804		120804
								Total:	120804	0	120804
								Total:	120804	0	120804
						Total:			120804	0	120804
			Total:						120804	0	120804
			Total:						120804	0	120804
								Total:	775566	0	775566
			Total:						775566	0	775566
WR522 EE,WRD	9	2021	18	800	0101	6596	64	001	52459204		52459204
								Total:	52459204	0	52459204

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	9	2021	18	800	0101	6596			52459204	0	52459204
EE,WRD									Total:	52459204	0
BARNA, LBC									Total:	52459204	0
BARI									Total:	52459204	0
DISTT.RAISEN									Total:	52459204	0
									Total:	52459204	0
									Total:	52459204	0
WR526	9	2021	19	800	0101	6596	64	001	573394		573394
EE,TAWA									Total:	573394	0
CANAL DN									Total:	573394	0
SEONIMALWA									Total:	573394	0
HOSHANGABA									Total:	573394	0
D									Total:	573394	0
									Total:	573394	0
									Total:	573394	0
WR528	9	2021	19	800	0101	6596	64	001	44317302		44317302
EE,WRD									Total:	44317302	0
PIPRAIYA BR.									Total:	44317302	0
CANAL									Total:	44317302	0
SOHAGPUR									Total:	44317302	0
HOSHANGABA									Total:	44317302	0
D									Total:	44317302	0
									Total:	44317302	0
									Total:	44317302	0
WR538	9	2021	88	800	0101	2897	64	001	92426315		92426315
EE,WRD									Total:	92426315	0
SHEOPURKALA									Total:	92426315	0
ON									Total:	92426315	0
									Total:	92426315	0
									Total:	92426315	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538	9	2021	Total:							92426315	0	92426315
EE,WRD SHEOPURKALA ON	Total:											
WR541 EE	9	2021	50	800	0101	2884	64	001	400		400	
WRD INDORE									Total:	400	0	400
								Total:	400	0	400	
						Total:			400	0	400	
							Total:		400	0	400	
								Total:	400	0	400	
Total:												
WR565	9	2021	63	800	0102	2897	64	001	2704822		2704822	
EE,WRD ,CHHINDWARA									Total:	2704822	0	2704822
								Total:	2704822	0	2704822	
						Total:			2704822	0	2704822	
							Total:		2704822	0	2704822	
								Total:	2704822	0	2704822	
WR565			C4	800	0102	2897	64	001	444700000		444700000	
									Total:	444700000	0	444700000
								Total:	444700000	0	444700000	
						Total:			444700000	0	444700000	
							Total:		444700000	0	444700000	
								Total:	444700000	0	444700000	
									Total:	447404822	0	447404822
Total:												
WR572	9	2021	63	800	0102	2897	64	001	8526826		8526826	
EE,WRD									Total:	8526826	0	8526826

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR572	9	2021	63	800	0102	2897	Total:		8526826	0	8526826	
EE,WRD							Total:		8526826	0	8526826	
PENCH					Total:				8526826	0	8526826	
DIVISION,CHOU					Total:				8526826	0	8526826	
RAI					Total:				8526826	0	8526826	
CHHINDWARA					Total:				8526826	0	8526826	
Total:									8526826	0	8526826	
WR576	9	2021	26	800	0101	2884	64	001	1173925		1173925	
EESIND								Total:		1173925	0	1173925
PRO.PHASE2							Total:		1173925	0	1173925	
MESON DAM					Total:				1173925	0	1173925	
DN.MADIKHERA					Total:				1173925	0	1173925	
.SHIRVPURI					Total:				1173925	0	1173925	
Total:									1173925	0	1173925	
WR577	9	2021	26	800	0101	2884	64	001	15094050		15094050	
EE,SINDH								Total:		15094050	0	15094050
PROJ.RBC							Total:		15094050	0	15094050	
DN.NARWAR,S					Total:				15094050	0	15094050	
HIVPURI					Total:				15094050	0	15094050	
Total:									15094050	0	15094050	
WR588	9	2021	01	800	1202	6258	64	002	365110		365110	
EE,HYDROMET								Total:		365110	0	365110
EROLOGY							Total:		365110	0	365110	
WRD,BHOPAL					Total:				365110	0	365110	
Total:									365110	0	365110	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588	9	2021	Total:							365110	0	365110
EE, HYDROMET EROLOGY WRD, BHOPAL	Total:											
									365110	0	365110	
WR593	9	2021	26	800	0101	2884	64	001	121065		121065	
EE, SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)									Total:	121065	0	121065
								Total:	121065	0	121065	
							Total:	121065	0	121065	121065	
						Total:	121065	0	121065	121065	121065	
					Total:	121065	0	121065	121065	121065	121065	
				Total:	121065	0	121065	121065	121065	121065	121065	
			Total:	121065	0	121065	121065	121065	121065	121065	121065	
	Total:											
									121065	0	121065	
WR596	9	2021	35	800	0101	2897	64	001	320815		320815	
EE WRD SATNA (M.P.)									Total:	320815	0	320815
								Total:	320815	0	320815	
							Total:	320815	0	320815	320815	
						Total:	320815	0	320815	320815	320815	
					Total:	320815	0	320815	320815	320815	320815	
				Total:	320815	0	320815	320815	320815	320815	320815	
	Total:											
									320815	0	320815	
WR610	9	2021	B9	800	0101	2897	64	001	9867935		9867935	
EE WRD DAMOH									Total:	9867935	0	9867935
								Total:	9867935	0	9867935	
							Total:	9867935	0	9867935	9867935	
						Total:	9867935	0	9867935	9867935	9867935	
					Total:	9867935	0	9867935	9867935	9867935	9867935	
				Total:	9867935	0	9867935	9867935	9867935	9867935	9867935	
	Total:											
									9867935	0	9867935	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR618 EE,UPPERPUR VA CANAL DN,REWA	9	2021	13	800	0103	2884	64	Total:	2000	0	2000			
								Total:	2000	0	2000			
								Total:	2000	0	2000			
								Total:	2000	0	2000			
								Total:	2000	0	2000			
Total:									2000	0	2000			
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	9	2021	13	800	0103	2884	64	002	15000	0	15000			
								Total:	15000	0	15000			
								Total:	15000	0	15000			
								Total:	15000	0	15000			
								Total:	15000	0	15000			
			Total:									15000	0	15000
			80	800	0101	8695	64	001	11223170	0	11223170			
									Total:	11223170	0	11223170		
									Total:	11223170	0	11223170		
									Total:	11223170	0	11223170		
Total:	11223170	0							11223170					
Total:									11238170	0	11238170			
Total:									11238170	0	11238170			
WR650 EE,WR DIVISION,BURH ANPUR	9	2021	80	001	0101	4146	61	31400	0	31400				
								Total:	31400	0	31400			
								Total:	31400	0	31400			
								Total:	31400	0	31400			
								Total:	31400	0	31400			
Total:									31400	0	31400			
Total:									31400	0	31400			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	9	2021	63	800	0102	2897	64	001	72090216		72090216
								Total:	72090216	0	72090216
								Total:	72090216	0	72090216
								Total:	72090216	0	72090216
								Total:	72090216	0	72090216
								Total:	72090216	0	72090216
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	9	2021	21	800	0101	6596	64	001	13160000		13160000
								Total:	13160000	0	13160000
								Total:	13160000	0	13160000
								Total:	13160000	0	13160000
								Total:	13160000	0	13160000
								Total:	13160000	0	13160000
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	9	2021	70	800	0102	2884	64	001	145719350		145719350
								Total:	145719350	0	145719350
								Total:	145719350	0	145719350
								Total:	145719350	0	145719350
								Total:	145719350	0	145719350
					0103	2884	64	001	177205169		177205169
								Total:	177205169	0	177205169
								Total:	177205169	0	177205169
								Total:	177205169	0	177205169
								Total:	177205169	0	177205169
Total:	322924519	0	322924519								
Total:	322924519	0	322924519								
Total:	322924519	0	322924519								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679	9	2021	39	800	0101	2897	64	001	107837720		107837720
EE,NAIGARHI								Total:	107837720	0	107837720
PRESSURIZED								Total:	107837720	0	107837720
MICRO								Total:	107837720	0	107837720
IRR.PROJ.								Total:	107837720	0	107837720
DIVN,REWA								Total:	107837720	0	107837720
Total:									107837720	0	107837720
WR681	9	2021	83	800	1401	2884	64	001	268921372		268921372
PROJ MGR,								Total:	268921372	0	268921372
MOHANPURA								Total:	268921372	0	268921372
KUNDLIYA								Total:	268921372	0	268921372
PROJ MGT								Total:	268921372	0	268921372
UNIT RAJGARH								Total:	268921372	0	268921372
Total:									268921372	0	268921372
			84	800	0101	2884	64	001	251570		251570
								Total:	251570	0	251570
								Total:	251570	0	251570
								Total:	251570	0	251570
					1201	2884	64	001	294413294		294413294
								Total:	294413294	0	294413294
								Total:	294413294	0	294413294
								Total:	294413294	0	294413294
								Total:	294664864	0	294664864
								Total:	294664864	0	294664864
Total:									563586236	0	563586236
Total:									563586236	0	563586236
WR682	9	2021	69	800	0103	2884	64	001	49772074		49772074
PROJECT								Total:	49772074	0	49772074
ADMINSTRATO								Total:	49772074	0	49772074

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2021	69	800	0103	Total:			49772074	0	49772074			
					Total:			49772074	0	49772074				
					Total:			49772074	0	49772074				
			87	800	0101	2897	64	001	90606259				90606259	
									Total:			90606259	0	90606259
									Total:			90606259	0	90606259
									Total:			90606259	0	90606259
									Total:			90606259	0	90606259
			B4	800	0101	2897	64	001	518159941				518159941	
									Total:			518159941	0	518159941
									Total:			518159941	0	518159941
									Total:			518159941	0	518159941
									Total:			518159941	0	518159941
			Total:									658538274	0	658538274
Total:									658538274	0	658538274			

WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	9	2021	56	800	1403	2884	64	001	879138				879138	
									Total:			879138	0	879138
									Total:			879138	0	879138
			86	800	0103	2897	64	002	125369932				125369932	
									Total:			125369932	0	125369932
									Total:			125369932	0	125369932
									Total:			125369932	0	125369932
									Total:			125369932	0	125369932
			Total:									126249070	0	126249070

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	Total:										
									126249070	0	126249070
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2021	27	800	0101	2897	64	001	948520		948520
								Total:	948520	0	948520
								Total:	948520	0	948520
								Total:	948520	0	948520
								Total:	948520	0	948520
			50	800	0101	2884	64	001	119897312		119897312
								Total:	119897312	0	119897312
								Total:	119897312	0	119897312
								Total:	119897312	0	119897312
								Total:	119897312	0	119897312
								Total:	119897312	0	119897312
								Total:	119897312	0	119897312
								Total:	120845832	0	120845832
								Total:	120845832	0	120845832
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	9	2021	54	800	0101	2884	64	001	327827		327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
								Total:	327827	0	327827
WR687	9	2021	68	800	0101	2884	64	001	124940830		124940830

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687	9	2021	68	800	0101	2884	64	Total:	124940830	0	124940830
PRJ.ADMNSTR								Total:	124940830	0	124940830
TR BETWA								Total:	124940830	0	124940830
PROJ.IMPLI. U-								Total:	124940830	0	124940830
2 RAHATGRH								Total:	124940830	0	124940830
SAGAR								Total:	124940830	0	124940830
Total:									124940830	0	124940830
WR689	9	2021	C1	800	0101	2897	64	001	1986355		1986355
SUTHALIYA								Total:	1986355	0	1986355
PROJECT, WRD								Total:	1986355	0	1986355
BIAORA DIST								Total:	1986355	0	1986355
RAJGARH								Total:	1986355	0	1986355
Total:									1986355	0	1986355
WR691	9	2021	01	800	0101	2897	64	001	193933943		193933943
PRO.ADMN MA								Total:	193933943	0	193933943
RATANGARH								Total:	193933943	0	193933943
IMP UNIT								Total:	193933943	0	193933943
BHIND								Total:	193933943	0	193933943
Total:									193933943	0	193933943
GN/MHCD TOTAL									3011408188	0	3011408188

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	9	2021	80	800	Total:				33751	0	33751
WRD RAISEN				Total:					33751	0	33751
Total:			Total:						33751	0	33751
WR515	9	2021	57	800	0103	2884	64	001	899967		899967
EE,E&M HEM								Total:	899967	0	899967
WRD SAGAR								Total:	899967	0	899967
(previous								Total:	899967	0	899967
H.Q.SATNA -								Total:	899967	0	899967
12/2010)								Total:	899967	0	899967
Total:			Total:						899967	0	899967
Total:			Total:						899967	0	899967
WR518	9	2021	80	800	0101	1903	64	001	886245		886245
EE,E&M,HEM								Total:	886245	0	886245
WRD BHOPAL								Total:	886245	0	886245
								Total:	886245	0	886245
								Total:	886245	0	886245
Total:			Total:						886245	0	886245
Total:			Total:						886245	0	886245
WR521 EE	9	2021	A5	800	0101	2884	64	001	48845413		48845413
WRD BETUL								Total:	48845413	0	48845413
								Total:	48845413	0	48845413
								Total:	48845413	0	48845413
								Total:	48845413	0	48845413
								Total:	48845413	0	48845413
			A7	800	0101	2884	64	001	49992936		49992936
								Total:	49992936	0	49992936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	9	2021	A7	800	0101	2884			49992936	0	49992936
WRD BETUL									49992936	0	49992936
									49992936	0	49992936
									49992936	0	49992936
									98838349	0	98838349
									98838349	0	98838349
WR523 EE	9	2021	80	800	0101	5592	64	001	19800		19800
SEP KOLAR									19800	0	19800
PROJ DN									19800	0	19800
NASRULAGANJ,									19800	0	19800
CAMP-									19800	0	19800
REHTI,SEHORE									19800	0	19800
									19800	0	19800
									19800	0	19800
WR524	9	2021	80	800	0101	1833	53			19302	19302
EE,WRD KOLAR									0	19302	19302
CANAL DIV 2									0	19302	19302
NASRULLAGAN						5590	64	001	179383		179383
J SEHORE									179383	0	179383
									179383	0	179383
									179383	19302	198685
									179383	19302	198685
									179383	19302	198685
									179383	19302	198685
WR525 EE	9	2021	36	800	0101	7076	64	001	76003		76003
WRD									76003	0	76003
DN,HARDA									76003	0	76003

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525	EE	9	2021	36	800	0101	Total:		76003	0	76003	
WRD							Total:		76003	0	76003	
DN,HARDA				Total:					76003	0	76003	
			Total:						76003	0	76003	
Total:									76003	0	76003	
WR530	EE	9	2021	99	800	1401	2897	64	001	28119470	28119470	
WRD MULTAI									Total:	28119470	0	28119470
DISTT.BETUL									Total:	28119470	0	28119470
			Total:						28119470	0	28119470	
Total:									28119470	0	28119470	
			A8	800	0101	2884	64	001	2396221	2396221		
									Total:	2396221	0	2396221
									Total:	2396221	0	2396221
									Total:	2396221	0	2396221
									Total:	2396221	0	2396221
Total:									2396221	0	2396221	
			B2	800	0101	2884	64	001	90002648	90002648		
									Total:	90002648	0	90002648
									Total:	90002648	0	90002648
									Total:	90002648	0	90002648
									Total:	90002648	0	90002648
Total:									90002648	0	90002648	
Total:									120518339	0	120518339	
Total:									120518339	0	120518339	
WR538	EE,WRD	9	2021	80	800	0101	2358	64	001	4986	4986	
SHEOPURKALA									Total:	4986	0	4986
ON									Total:	4986	0	4986
									Total:	4986	0	4986

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	9	2021	80	800	Total:				4986	0	4986
EE,WRD					Total:				4986	0	4986
SHEOPURKALA					Total:				4986	0	4986
ON					Total:				4986	0	4986
Total:									4986	0	4986
WR541	9	2021	25	800	0102	3366	64	002	373916		373916
EE								Total:	373916	0	373916
WRD INDORE								Total:	373916	0	373916
								Total:	373916	0	373916
								Total:	373916	0	373916
								Total:	373916	0	373916
Total:									373916	0	373916
WR542	9	2021	80	800	0101	2347	64	001	240963		240963
EE								Total:	240963	0	240963
WRD UJJAIN								Total:	240963	0	240963
								Total:	240963	0	240963
								Total:	240963	0	240963
								Total:	240963	0	240963
Total:									240963	0	240963
WR546	9	2021	25	800	0102	3366	64	002	720193		720193
EE								Total:	720193	0	720193
WRD, E&M								Total:	720193	0	720193
LIGHT								Total:	720193	0	720193
MACHINERY								Total:	720193	0	720193
DHAR								Total:	720193	0	720193
								Total:	720193	0	720193
Total:									720193	0	720193

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555	EE	9	2021	48	800	Total:			84367076	0	84367076
WRD				Total:					84367076	0	84367076
MANAWAR				Total:					84367076	0	84367076
DHAR				Total:					84367076	0	84367076
WR558	EE	9	2021	76	800	0101	2884	64	001	4561503	4561503
HIRAN WRD				Total:					4561503	0	4561503
JABALPUR				Total:					4561503	0	4561503
				Total:					4561503	0	4561503
				Total:					4561503	0	4561503
				80	800	0101	0638	64	001	185397	185397
				Total:					185397	0	185397
				Total:					185397	0	185397
						0643		64	001	460920	460920
				Total:					460920	0	460920
				Total:					460920	0	460920
				Total:					646317	0	646317
				Total:					646317	0	646317
				Total:					5207820	0	5207820
Total:									5207820	0	5207820
WR561	EE	9	2021	95	800	0102	2897	64	002	5264372	5264372
WRD DINDORI				Total:					5264372	0	5264372
				Total:					5264372	0	5264372
				Total:					5264372	0	5264372
				Total:					5264372	0	5264372
				Total:					5264372	0	5264372
				Total:					5264372	0	5264372
Total:									5264372	0	5264372

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	9	2021	78	800	0101	2884	64	001	4137734		4137734	
								Total:	4137734	0	4137734	
								Total:	4137734	0	4137734	
								Total:	4137734	0	4137734	
								Total:	4137734	0	4137734	
								Total:	4137734	0	4137734	
Total:									4137734	0	4137734	
WR598 EE WRD DN. NO.2 SHAH DOL	9	2021	80	800	0102	1913	64	001	25009573		25009573	
								Total:	25009573	0	25009573	
								Total:	25009573	0	25009573	
								Total:	25009573	0	25009573	
								Total:	25009573	0	25009573	
								Total:	25009573	0	25009573	
Total:									25009573	0	25009573	
WR608 EE WRD 1 SAGAR	9	2021	80	800	0101	1833	53		2935948		2935948	
								Total:	2935948	0	2935948	
								Total:	2935948	0	2935948	
								Total:	2935948	0	2935948	
								Total:	2935948	0	2935948	
			A4	800	0101	2884	64	001		100063730		100063730
									Total:	100063730	0	100063730
									Total:	100063730	0	100063730
									Total:	100063730	0	100063730
									Total:	100063730	0	100063730
Total:									102999678	0	102999678	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR608 EE WRD 1 SAGAR	Total:									10299678	0	10299678	
WR610 EE WRD DAMOH	9	2021	80	800	0101	0641	64	001	233528		233528		
								Total:	233528	0	233528		
								Total:	233528	0	233528		
						1907	64	001	54773887		54773887		
								Total:	54773887	0	54773887		
								Total:	54773887	0	54773887		
							Total:	55007415	0	55007415			
				Total:							55007415	0	55007415
			Total:							55007415	0	55007415	
			Total:							55007415	0	55007415	
			Total:							55007415	0	55007415	
			Total:							55007415	0	55007415	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2021	57	800	0103	2884	64	001	102388		102388		
								Total:	102388	0	102388		
								Total:	102388	0	102388		
							Total:				102388		
							Total:				102388		
							Total:				102388		
							Total:				102388		
			80	800	0101	0641	64	001	163000		163000		
								Total:	163000	0	163000		
								Total:	163000	0	163000		
						6599	64	001	82782		82782		
								Total:	82782	0	82782		
								Total:	82782	0	82782		
							Total:				245782		
							Total:				245782		
							Total:				245782		
							Total:				245782		
							Total:				245782		
			Total:							348170	0	348170	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									348170	0	348170
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	9	2021	80	800	0103	3368	64	002	21862		21862
								Total:	21862	0	21862
								Total:	21862	0	21862
								Total:	21862	0	21862
								Total:	21862	0	21862
								Total:	21862	0	21862
Total:									21862	0	21862
WR623 EE,KEOTI CANAL DN REWA	9	2021	80	800	0101	7818	64	001	49999280		49999280
								Total:	49999280	0	49999280
								Total:	49999280	0	49999280
								Total:	49999280	0	49999280
								Total:	49999280	0	49999280
								Total:	49999280	0	49999280
Total:									49999280	0	49999280
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2021	82	800	0101	7591	64	001	3977899		3977899
								Total:	3977899	0	3977899
								Total:	3977899	0	3977899
								Total:	3977899	0	3977899
								Total:	3977899	0	3977899
								Total:	3977899	0	3977899
Total:									3977899	0	3977899

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2021	96	800	Total:				10139639	0	10139639	
									10139639	0	10139639	
			Total:				10321644	0	10321644			
			Total:				10321644	0	10321644			
WR657 EE.WRD,JAORA DISTT.MORENA	9	2021	10	800	0101	2897	64	001	268835		268835	
								Total:		268835	0	268835
								Total:		268835	0	268835
					Total:		268835	0	268835			
					Total:		268835	0	268835			
					Total:		268835	0	268835			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2021	80	800	0101	0670	64	001	54053		54053	
								Total:		54053	0	54053
								Total:		54053	0	54053
					Total:		54053	0	54053			
					Total:		54053	0	54053			
					Total:		54053	0	54053			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2021	57	800	0103	2884	64	001	419071		419071	
								Total:		419071	0	419071
								Total:		419071	0	419071
			Total:		419071	0	419071					
			Total:		419071	0	419071					
			Total:		419071	0	419071					
			60	800	0101	2884	64	001	14084638		14084638	
								Total:		14084638	0	14084638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2021	60	800	0101	2884	Total:		14084638	0	14084638	
						Total:		14084638	0	14084638		
						Total:		14084638	0	14084638		
			80	800	0101	6599	64	001	Total:	49935140		49935140
									Total:	49935140	0	49935140
						Total:	Total:	49935140	0	49935140		
							Total:	49935140	0	49935140		
							Total:	49935140	0	49935140		
						Total:	49935140	0	49935140			
						Total:	64438849	0	64438849			
Total:	64438849	0	64438849									
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2021	80	800	0101	0641	64	001	7569998		7569998	
									Total:	7569998	0	7569998
						1906	64	001	Total:	7569998	0	7569998
			Total:	32931615					32931615			
			Total:	Total:	32931615	0	32931615					
				Total:	32931615	0	32931615					
				Total:	40501613	0	40501613					
			Total:	40501613	0	40501613						
			Total:	40501613	0	40501613						
			Total:	40501613	0	40501613						
GN/MHCD TOTAL									862608851	19302	862628153	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	9		101	0101	3803	64	002	6465908		6465908
								Total:	6465908	0	6465908
								Total:	6465908	0	6465908
								Total:	6465908	0	6465908
								Total:	6465908	0	6465908
Total:									6465908	0	6465908
WR503 WRD BHOPAL	EE	9		101	0101	3803	64	002	2576504		2576504
								Total:	2576504	0	2576504
								Total:	2576504	0	2576504
								Total:	2576504	0	2576504
								Total:	2576504	0	2576504
				800	0102	3828	64	002	4186032		4186032
								Total:	4186032	0	4186032
								Total:	4186032	0	4186032
								Total:	4186032	0	4186032
								Total:	4186032	0	4186032
Total:									6762536	0	6762536
Total:									6762536	0	6762536
WR504 WRD SEHORE	EE	9		101	0101	3803	64	002	5145519		5145519
								Total:	5145519	0	5145519
								Total:	5145519	0	5145519
								Total:	5145519	0	5145519
								Total:	5145519	0	5145519
Total:									5145519	0	5145519

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	9	2021		101	0101	3803	64	002		608066		608066	
								Total:		608066	0	608066	
								Total:		608066	0	608066	
								Total:		608066	0	608066	
								Total:		608066	0	608066	
Total:		608066	0	608066									
WR507 WRD RAISEN	9	2021		101	0101	3803	61			130734		130734	
								Total:		130734	0	130734	
								64	002	2541012		2541012	
									Total:		2541012	0	2541012
								Total:		2671746	0	2671746	
Total:		2671746	0	2671746									
WR509 WRD RAJGARH	9	2021		101	0101	3803	64	002		17291978		17291978	
								Total:		17291978	0	17291978	
								Total:		17291978	0	17291978	
								Total:		17291978	0	17291978	
								Total:		17291978	0	17291978	
WR514 EE,STORE DN	9	2021		800	0102	3828	64	002		47105		47105	
								Total:		47105	0	47105	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR514 EE,STORE DN CMU,BHOPAL	9	2021		800	0102	3828			47105	0	47105		
									Total:		47105	0	47105
									Total:		47105	0	47105
									Total:		47105	0	47105
									Total:		47105	0	47105
Total:									47105	0	47105		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	9	2021		101	0101	3803	64	002	443792	0	443792		
									Total:		443792	0	443792
									Total:		443792	0	443792
									Total:		443792	0	443792
									Total:		443792	0	443792
				800	0102	3828	64	002	274110	0	274110		
									Total:		274110	0	274110
									Total:		274110	0	274110
									Total:		274110	0	274110
									Total:		274110	0	274110
Total:									717902	0	717902		
Total:									717902	0	717902		
WR516 EE,E&M WRD BALAGHAT	9	2021		101	0101	3803	64	002	517641	0	517641		
									Total:		517641	0	517641
									Total:		517641	0	517641
									Total:		517641	0	517641
									Total:		517641	0	517641
Total:									517641	0	517641		
WR518	9	2021		101	0101	3803	64	002	1019598	0	1019598		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	9	2021		101	0101	3803	64	Total:	1019598	0	1019598
								Total:	1019598	0	1019598
								Total:	1019598	0	1019598
								Total:	1019598	0	1019598
								Total:	1019598	0	1019598
Total:									1019598	0	1019598
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2021		800	0102	3828	64	002	4956		4956
								Total:	4956	0	4956
								Total:	4956	0	4956
								Total:	4956	0	4956
								Total:	4956	0	4956
Total:									4956	0	4956
WR521 EE WRD BETUL	9	2021		101	0101	3803	64	002	9276326		9276326
								Total:	9276326	0	9276326
								Total:	9276326	0	9276326
								Total:	9276326	0	9276326
								Total:	9276326	0	9276326
Total:									9276326	0	9276326
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	9	2021		101	0101	3803	64	002	30000050		30000050
								Total:	30000050	0	30000050
								Total:	30000050	0	30000050
								Total:	30000050	0	30000050
								Total:	30000050	0	30000050
Total:									30000050	0	30000050

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WR524	9	2021		Total:					30000050	0	30000050
EE,WRD KOLAR				Total:					30000050	0	30000050
CANAL DIV 2			Total:						30000050	0	30000050
NASRULLAGAN			Total:						30000050	0	30000050
J SEHORE			Total:						30000050	0	30000050
WR529	9	2021		101	0101	3803	61		150000		150000
EE,WR &TAWA								Total:	150000	0	150000
PROJ.DN							Total:	150000	0	150000	
ITARSI						Total:	150000	0	150000	0	150000
HOSHANGABA					Total:	150000	0	150000	0	150000	
D				Total:	150000	0	150000	0	150000	0	150000
				Total:	150000	0	150000	0	150000	0	150000
			Total:						150000	0	150000
WR530	9	2021		101	0101	3803	64	002	76158635		76158635
EE								Total:	76158635	0	76158635
WRD MULTAI							Total:	76158635	0	76158635	
DISTT.BETUL						Total:	76158635	0	76158635	0	76158635
					Total:	76158635	0	76158635	0	76158635	
					Total:	76158635	0	76158635	0	76158635	
			800	0102	3828	64	002		24100025		24100025
							Total:	24100025	0	24100025	
						Total:	24100025	0	24100025	0	24100025
					Total:	24100025	0	24100025	0	24100025	
				Total:	24100025	0	24100025	0	24100025	0	24100025
				Total:	100258660	0	100258660	0	100258660	0	100258660
			Total:						100258660	0	100258660
			Total:						100258660	0	100258660
WR532	9	2021		101	0101	3803	64	002	228045		228045
EE,WRD,SHIVP								Total:	228045	0	228045

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR532 EE,WRD,SHIVP URI	9	2021		101	0101	3803			Total:	228045	0	228045		
										64	001	3281988		3281988
									Total:	3281988	0	3281988		
									Total:	3281988	0	3281988		
									Total:	3510033	0	3510033		
									Total:	3510033	0	3510033		
Total:	3510033	0	3510033											
Total:	3510033	0	3510033	3510033	0	3510033								
WR534 EE WRD GOHAD. DISTT.BHIND	9	2021		101	0101	3803		64	002	3914111		3914111		
									Total:	3914111	0	3914111		
									Total:	3914111	0	3914111		
									Total:	3914111	0	3914111		
									Total:	3914111	0	3914111		
									Total:	3914111	0	3914111		
Total:	3914111	0	3914111	3914111	0	3914111								
WR538 EE,WRD SHEOPURKALA ON	9	2021		101	0101	3803		64	002	388401		388401		
									Total:	388401	0	388401		
									Total:	388401	0	388401		
									Total:	388401	0	388401		
									Total:	388401	0	388401		
									Total:	388401	0	388401		
Total:	388401	0	388401	388401	0	388401								
WR541 EE WRD INDORE	9	2021		101	0101	3803		61		168141		168141		
									Total:	168141	0	168141		
									64	002	276554		276554	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	9	2021		101	0101	3803	64	Total:		276554	0	276554	
WRD INDORE								Total:		444695	0	444695	
								Total:		444695	0	444695	
								Total:		444695	0	444695	
								Total:		444695	0	444695	
								Total:		444695	0	444695	
								Total:		444695	0	444695	
								Total:		444695	0	444695	
WR542 EE	9	2021		101	0101	3803	61			80000		80000	
WRD UJJAIN								Total:		80000	0	80000	
							64	002		178790		178790	
								Total:		178790	0	178790	
								Total:		258790	0	258790	
								Total:		258790	0	258790	
								Total:		258790	0	258790	
								Total:		258790	0	258790	
								Total:		258790	0	258790	
								Total:		258790	0	258790	
WR543 EE	9	2021		101	0101	3803	64	002		136835		136835	
WRD RATLAM								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
								Total:		136835	0	136835	
WR544 EE	9	2021		101	0101	3803	64	002		5846846		5846846	
WRD								Total:		5846846	0	5846846	
MANDSAUR								Total:		5846846	0	5846846	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	9	2021		101	0101	Total:		5846846	0	5846846	
WRD							Total:		5846846	0	5846846	
MANDSAUR				Total:					5846846	0	5846846	
			Total:						5846846	0	5846846	
Total:									5846846	0	5846846	
WR546	EE	9	2021		800	0102	3828	64	002	60489		60489
WRD, E&M									Total:	60489	0	60489
LIGHT								Total:	60489	0	60489	
MACHINERY							Total:		60489	0	60489	
DHAR				Total:					60489	0	60489	
			Total:						60489	0	60489	
Total:									60489	0	60489	
WR547	EE	9	2021		800	0102	3828	61		200000		200000
WRD BARWANI									Total:	200000	0	200000
								64	002	30535790		30535790
									Total:	30535790	0	30535790
							Total:			30735790	0	30735790
				Total:						30735790	0	30735790
			Total:							30735790	0	30735790
Total:										30735790	0	30735790
WR548	EE	9	2021		101	0101	3803	64	002	7433308		7433308
WRD									Total:	7433308	0	7433308
KHARGONE								Total:	7433308	0	7433308	
							Total:			7433308	0	7433308
			Total:							7433308	0	7433308
Total:										7433308	0	7433308

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	9		800	0102	3828	64	002	258460		258460
WRD								Total:	258460	0	258460
KHARGONE							Total:		258460	0	258460
						6079	64	002	600000		600000
							Total:		600000	0	600000
							Total:		600000	0	600000
							Total:		858460	0	858460
							Total:		858460	0	858460
							Total:		8291768	0	8291768
							Total:		8291768	0	8291768
							Total:		8291768	0	8291768
WR549	EE	9		101	0101	3803	64	002	22347		22347
WRD								Total:	22347	0	22347
KHANDWA							Total:		22347	0	22347
							Total:		22347	0	22347
							Total:		22347	0	22347
							Total:		22347	0	22347
				800	0102	3828	61		49990		49990
								Total:	49990	0	49990
							Total:		49990	0	49990
							Total:		49990	0	49990
							Total:		49990	0	49990
							Total:		72337	0	72337
							Total:		72337	0	72337
							Total:		72337	0	72337
WR551	EE	9		800	0102	3828	61		155112		155112
WRD								Total:	155112	0	155112
ALIRAJPUR							Total:		155112	0	155112
JHABUA							Total:		155112	0	155112
							Total:		155112	0	155112

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551	EE	9	2021								
				Total:					155112	0	155112
WRD											
				Total:					155112	0	155112
ALIRAJPUR											
JHABUA											
				Total:					155112	0	155112
WR552	EE	9	2021								
WR DN.1 DHAR				101	0101	3803	64	002	53119288		53119288
								Total:	53119288	0	53119288
								Total:	53119288	0	53119288
								Total:	53119288	0	53119288
								Total:	53119288	0	53119288
				800	0102	3828	64	002	639305		639305
								Total:	639305	0	639305
								Total:	639305	0	639305
								Total:	639305	0	639305
								Total:	639305	0	639305
				Total:					53758593	0	53758593
				Total:					53758593	0	53758593
				Total:					53758593	0	53758593
WR557	EE	9	2021								
WR				101	0101	3803	61		200000		200000
DN.NEEMUCH											
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
				Total:					200000	0	200000
				Total:					200000	0	200000
WR558	EE	9	2021								
HIRAN WRD				101	0101	3803	64	002	5910440		5910440
JABALPUR											
								Total:	5910440	0	5910440
								Total:	5910440	0	5910440
								Total:	5910440	0	5910440

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	9	2021		101	0101	Total:			5910440	0	5910440
HIRAN WRD					Total:				5910440	0	5910440
JABALPUR				800	0102	3828	64	002	167803		167803
								Total:	167803	0	167803
							Total:		167803	0	167803
						Total:			167803	0	167803
				Total:					167803	0	167803
					Total:				6078243	0	6078243
			Total:						6078243	0	6078243
Total:									6078243	0	6078243
WR559 EE	9	2021		800	0102	3828	64	002	767286		767286
WRD MANDLA								Total:	767286	0	767286
							Total:		767286	0	767286
						Total:			767286	0	767286
				Total:					767286	0	767286
			Total:						767286	0	767286
Total:									767286	0	767286
WR561 EE	9	2021		800	0102	3828	64	002	10349597		10349597
WRD DINDORI								Total:	10349597	0	10349597
							Total:		10349597	0	10349597
						Total:			10349597	0	10349597
				Total:					10349597	0	10349597
			Total:						10349597	0	10349597
Total:									10349597	0	10349597
WR563	9	2021		800	0102	3828	64	002	9560		9560
EE,WR SURVEY								Total:	9560	0	9560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR563 EE,WR SURVEY DN,BALAGHAT	9	2021		800	0102	3828			9560	0	9560				
												Total:	9560	0	9560
												Total:	9560	0	9560
												Total:	9560	0	9560
												Total:	9560	0	9560
Total:				9560	0	9560									
WR564 EE WRD SEONI	9	2021		101	0101	3803	64	002	905765	0	905765				
												Total:	905765	0	905765
												Total:	905765	0	905765
												Total:	905765	0	905765
												Total:	905765	0	905765
				800	0102	3828	64	002	201562	0	201562				
												Total:	201562	0	201562
												Total:	201562	0	201562
												Total:	201562	0	201562
												Total:	201562	0	201562
Total:				1107327	0	1107327									
Total:				1107327	0	1107327									
WR565 EE,WRD ,CHHINDWARA	9	2021		101	0101	3803	64	002	117873095	0	117873095				
												Total:	117873095	0	117873095
												Total:	117873095	0	117873095
												Total:	117873095	0	117873095
												Total:	117873095	0	117873095
				800	0102	3828	64	002	185160	0	185160				
												Total:	185160	0	185160
												Total:	185160	0	185160
												Total:	185160	0	185160
												Total:	185160	0	185160

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR565	9	2021		Total:					118058255	0	118058255	
EE,WRD				Total:					118058255	0	118058255	
,CHHINDWARA			Total:			118058255	0	118058255				
WR568	9	2021		101	0101	3803	64	002	4966025		4966025	
EE,TILWARA,LB								Total:		4966025	0	4966025
C DN,KEOLARI								Total:		4966025	0	4966025
SEONI								Total:		4966025	0	4966025
								Total:		4966025	0	4966025
								Total:		4966025	0	4966025
			Total:			4966025	0	4966025				
WR575	9	2021		101	0101	3803	64	002	129890		129890	
EE TUBEWELL								Total:		129890	0	129890
&GATES								Total:		129890	0	129890
DN.NARSIGHPUR								Total:		129890	0	129890
								Total:		129890	0	129890
								Total:		129890	0	129890
			Total:			129890	0	129890				
WR581	9	2021		101	0101	6070	64	001	224880		224880	
EE,GROUND								Total:		224880	0	224880
WATER_SURVEY								Total:		224880	0	224880
DN.2,GWALIOR								Total:		224880	0	224880
								Total:		224880	0	224880
								Total:		224880	0	224880
			Total:			224880	0	224880				

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WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	9	2021		101	0101	6070	64	001	170644		170644
								Total:	170644	0	170644
								Total:	170644	0	170644
								Total:	170644	0	170644
								Total:	170644	0	170644
								Total:	170644	0	170644
Total:									170644	0	170644
WR596 EE WRD SATNA (M.P.)	9	2021		101	0101	3803	64	002	93476		93476
								Total:	93476	0	93476
								Total:	93476	0	93476
								Total:	93476	0	93476
								Total:	93476	0	93476
								Total:	93476	0	93476
Total:									93476	0	93476
WR598 EE WRD DN. NO.2 SHAH DOL	9	2021		101	0101	3803	64	002	1467970		1467970
								Total:	1467970	0	1467970
								Total:	1467970	0	1467970
								Total:	1467970	0	1467970
								Total:	1467970	0	1467970
								Total:	1467970	0	1467970
				800	0102	3828	64	002	4130478		4130478
								Total:	4130478	0	4130478
								Total:	4130478	0	4130478
								Total:	4130478	0	4130478
								Total:	4130478	0	4130478
								Total:	4130478	0	4130478
Total:									5598448	0	5598448
Total:									5598448	0	5598448
Total:									5598448	0	5598448

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	9	2021		800	0102	3828	64	002	8994009		8994009	
								Total:	8994009	0	8994009	
								Total:	8994009	0	8994009	
								Total:	8994009	0	8994009	
								Total:	8994009	0	8994009	
Total:									8994009	0	8994009	
WR604 EE WRD KATNI	9	2021		101	0101	3803	61		106486		106486	
								Total:	106486	0	106486	
								64	002	1023533		1023533
								Total:	1023533	0	1023533	
								Total:	1130019	0	1130019	
Total:									1130019	0	1130019	
WR606 EE WRD TIKAMGARH	9	2021		101	0101	3803	64	002	431678		431678	
								Total:	431678	0	431678	
								Total:	431678	0	431678	
								Total:	431678	0	431678	
								Total:	431678	0	431678	
Total:									431678	0	431678	
WR607 EE WRD PANNA	9	2021		101	0101	3803	64	002	13772860		13772860	
								Total:	13772860	0	13772860	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	9	2021		101	0101	3803			Total:	13772860	0	13772860
						6079			64	001	126329	126329
									Total:	126329	0	126329
									Total:	126329	0	126329
									Total:	13899189	0	13899189
	Total:	13899189	0	13899189								
	Total:	13899189	0	13899189								
Total:									13899189	0	13899189	
WR608 EE WRD 1 SAGAR	9	2021		101	0101	3803		64	002	11612165		11612165
								Total:	11612165	0	11612165	
								Total:	11612165	0	11612165	
								Total:	11612165	0	11612165	
								Total:	11612165	0	11612165	
	Total:	11612165	0	11612165								
Total:									11612165	0	11612165	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2021		101	0101	3803		64	002	1367124		1367124
								Total:	1367124	0	1367124	
								Total:	1367124	0	1367124	
						6079		64	001	2105963	2105963	
								Total:	2105963	0	2105963	
								Total:	2105963	0	2105963	
	Total:	3473087	0	3473087								
	Total:	3473087	0	3473087								
	Total:	3473087	0	3473087								
Total:									3473087	0	3473087	
Total:									3473087	0	3473087	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR641 EE,MAHAN CANAL DN.WRD SIDHI	9	2021		101	0101	3803	64	002	4112000		4112000				
								Total:	4112000	0	4112000				
								Total:	4112000	0	4112000				
								Total:	4112000	0	4112000				
								Total:	4112000	0	4112000				
Total:				4112000	0	4112000									
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	9	2021		101	0101	3803	64	002	132376		132376				
								Total:	132376	0	132376				
								Total:	132376	0	132376				
								6079	64	001	657226		657226		
									Total:	657226	0	657226			
								Total:	657226	0	657226				
								Total:	789602	0	789602				
								Total:	789602	0	789602				
								800	0102	3828	64	002	18076488		18076488
												Total:	18076488	0	18076488
Total:	18076488	0	18076488												
Total:	18076488	0	18076488												
Total:	18866090	0	18866090												
Total:	18866090	0	18866090												
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2021		101	0101	3803	64	002	238660		238660				
								Total:	238660	0	238660				
								Total:	238660	0	238660				
								Total:	238660	0	238660				

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	9	2021		Total:					238660	0	238660
EE,WRD				Total:					238660	0	238660
,DIVISION NO.2	Total:								238660	0	238660
SAGAR											
WR667	9	2021		101	0101	3803	64	002	1500000		1500000
EE								Total:	1500000	0	1500000
BHANDER MAIN								Total:	1500000	0	1500000
CANAL								Total:	1500000	0	1500000
DIVISION,								Total:	1500000	0	1500000
BHANDER,								Total:	1500000	0	1500000
DATIA								Total:	1500000	0	1500000
Total:									1500000	0	1500000
WR673	9	2021		101	0101	3803	64	002	143143		143143
EXECUTIVE								Total:	143143	0	143143
ENGINEER								Total:	143143	0	143143
WRD AMBAH								Total:	143143	0	143143
DISTT								Total:	143143	0	143143
MORENA(MP)								Total:	143143	0	143143
Total:									143143	0	143143
WR685	9	2021		101	0101	3803	64	002	2847616		2847616
WATER								Total:	2847616	0	2847616
RESOURCES								Total:	2847616	0	2847616
DIVISION								Total:	2847616	0	2847616
CHHATARPUR								Total:	2847616	0	2847616
Total:									2847616	0	2847616

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									503513078	0	503513078

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	9	2021	01	337	0101	0134	33	001	342725		342725
EE,PWD								Total:	342725	0	342725
N.H.DN.SAGAR							Total:		342725	0	342725
						Total:			342725	0	342725
				Total:					342725	0	342725
			Total:						342725	0	342725
									342725	0	342725
									342725	0	342725
									342725	0	342725
									342725	0	342725

PW516	9	2021	04	337	0101	0134	33	001	2466390		2466390
EE								Total:	2466390	0	2466390
PWD BRIDGE							Total:		2466390	0	2466390
CONST. DN							Total:		2466390	0	2466390
BHOPAL							Total:		2466390	0	2466390
					0103	0134	33	001	5000		5000
								Total:	5000	0	5000
							Total:		5000	0	5000
						Total:			5000	0	5000
									2471390	0	2471390
				Total:					2471390	0	2471390
									2471390	0	2471390
									2471390	0	2471390

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2021	04	337	0101	0134	33	001	62736		62736
								Total:	62736	0	62736
							Total:		62736	0	62736
						Total:			62736	0	62736
				Total:					62736	0	62736
			Total:						62736	0	62736
			Total:						62736	0	62736
			Total:						62736	0	62736
			Total:						62736	0	62736
			Total:						62736	0	62736
			Total:						62736	0	62736
PW519 EE PWD BRIDGE CONST. GWALIOR	9	2021	04	337	0101	0134	33	001	246782		246782
								Total:	246782	0	246782
							Total:		246782	0	246782
						Total:			246782	0	246782
				Total:					246782	0	246782
			Total:						246782	0	246782
			Total:						246782	0	246782
			Total:						246782	0	246782
			Total:						246782	0	246782
			Total:						246782	0	246782
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2021	04	337	0101	0134	33	001	4937750		4937750
								Total:	4937750	0	4937750
							Total:		4937750	0	4937750
						Total:			4937750	0	4937750
				Total:					4937750	0	4937750
			Total:						4937750	0	4937750
			Total:						4937750	0	4937750
			Total:						4937750	0	4937750
			Total:						4937750	0	4937750
			Total:						4937750	0	4937750
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2021	04	337	0101	0134	33	001	340764		340764
								Total:	340764	0	340764
							Total:		340764	0	340764
						Total:			340764	0	340764
				Total:					340764	0	340764
			Total:						340764	0	340764
			Total:						340764	0	340764
			Total:						340764	0	340764
			Total:						340764	0	340764

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2021	04	337	0103	0134	33	001		337431		337431	
								Total:		337431	0	337431	
								Total:		337431	0	337431	
								Total:		337431	0	337431	
								Total:		678195	0	678195	
Total:		678195	0	678195									
Total:		678195	0	678195									
Total:		678195	0	678195									
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	9	2021	04	337	0103	0134	33	001		1301296		1301296	
								Total:		1301296	0	1301296	
								Total:		1301296	0	1301296	
								Total:		1301296	0	1301296	
								Total:		1301296	0	1301296	
Total:		1301296	0	1301296									
Total:		1301296	0	1301296									
Total:		1301296	0	1301296									
PW524 EE PWD DN. NO.1 GWALIOR	9	2021	04	337	0101	0134	33	001		111994		111994	
								Total:		111994	0	111994	
								Total:		111994	0	111994	
					Total:		111994	0	111994				
					0103	0134	33	001		498517		498517	
								Total:		498517	0	498517	
								Total:		498517	0	498517	
Total:		498517	0	498517									
Total:		610511	0	610511									
Total:		610511	0	610511									
Total:		610511	0	610511									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	9	2021	04	337	0101	0134	33	001		204316		204316	
								Total:		204316	0	204316	
								Total:		204316	0	204316	
								Total:		204316	0	204316	
								Total:		204316	0	204316	
Total:		204316	0	204316									
PW527 EE PWD B/R DN. DATIA	9	2021	04	337	0101	0134	33	001		58044		58044	
								Total:		58044	0	58044	
								Total:		58044	0	58044	
								Total:		58044	0	58044	
								Total:		58044	0	58044	
Total:		58044	0	58044									
PW529 EE PWD B/R DN. MORENA.	9	2021	04	337	0101	0134	33	001		79061		79061	
								Total:		79061	0	79061	
								Total:		79061	0	79061	
								Total:		79061	0	79061	
								Total:		79061	0	79061	
Total:		79061	0	79061									
PW530 EE PWD, CHAMBAL AYCAT DN.	9	2021	04	337	0101	0134	33	001		17608		17608	
								Total:		17608	0	17608	
								Total:		17608	0	17608	
								Total:		17608	0	17608	

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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
PW530 EE	9	2021	04	337	Total:				17608	0	17608
PWD, CHAMBAL				Total:					17608	0	17608
AYCAT DN. SHEOPURKALA N				Total:					17608	0	17608
Total:									17608	0	17608
PW531 EE	9	2021	04	337	0101	0134	33	001	908459		908459
PWD, B/R DN. NO. 1 GUNA								Total:	908459	0	908459
							Total:		908459	0	908459
					Total:				908459	0	908459
				Total:					908459	0	908459
				Total:					908459	0	908459
Total:									908459	0	908459
PW533 EE	9	2021	04	337	0101	0134	33	001	1022264		1022264
PWD (B/R) DN.1 SHIVPURI.								Total:	1022264	0	1022264
							Total:		1022264	0	1022264
					Total:				1022264	0	1022264
				Total:					1022264	0	1022264
				Total:					1022264	0	1022264
Total:									1022264	0	1022264
PW534 EE	9	2021	04	337	0101	0134	33	001	2559841		2559841
PWD DN. NO.1 SAGAR								Total:	2559841	0	2559841
							Total:		2559841	0	2559841
					Total:				2559841	0	2559841
					0103	0134	33	001	78079		78079
								Total:	78079	0	78079

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE PWD DN. NO.1 SAGAR	9	2021	04	337	0103	0134			Total:	78079	0	78079	
									Total:	78079	0	78079	
									Total:	2637920	0	2637920	
									Total:	2637920	0	2637920	
									Total:	2637920	0	2637920	
Total:									2637920	0	2637920		
PW535 EE PWD, (B/R) DN. DAMOH	9	2021	04	337	0101	0134			49955		49955		
									Total:	49955	0	49955	
									Total:	49955	0	49955	
									Total:	49955	0	49955	
									Total:	49955	0	49955	
					0103	0134			33	001	171353		171353
									Total:	171353	0	171353	
									Total:	171353	0	171353	
									Total:	171353	0	171353	
									Total:	171353	0	171353	
Total:									221308	0	221308		
Total:									221308	0	221308		
Total:									221308	0	221308		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2021	04	337	0101	0134			1031702		1031702		
									Total:	1031702	0	1031702	
									Total:	1031702	0	1031702	
									Total:	1031702	0	1031702	
									Total:	1031702	0	1031702	
					0103	0134			33	001	498905		498905
									Total:	498905	0	498905	
									Total:	498905	0	498905	
									Total:	498905	0	498905	
									Total:	498905	0	498905	
Total:									1530607	0	1530607		
Total:									1530607	0	1530607		
Total:									1530607	0	1530607		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								1530607	0	1530607
PW537 EE PWD (B/R) DN. PANNA	9	2021	04	337	0101	0134	33	001	537934		537934
								Total:	537934	0	537934
							Total:		537934	0	537934
						Total:			537934	0	537934
					Total:				537934	0	537934
			800	0103	7081	33	001		9683354		9683354
							Total:		9683354	0	9683354
						Total:			9683354	0	9683354
					Total:				9683354	0	9683354
				Total:					9683354	0	9683354
			Total:						10221288	0	10221288
			Total:						10221288	0	10221288
			Total:						10221288	0	10221288
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2021	04	800	0103	7081	33	001	32384444		32384444
							Total:		32384444	0	32384444
						Total:			32384444	0	32384444
					Total:				32384444	0	32384444
				Total:					32384444	0	32384444
			Total:						32384444	0	32384444
			Total:						32384444	0	32384444
PW539 EE PWD (E/M) DN. GWALIOR	9	2021	04	337	0103	0134	33	001	1494005		1494005
							Total:		1494005	0	1494005
						Total:			1494005	0	1494005
					Total:				1494005	0	1494005
				Total:					1494005	0	1494005

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	9	2021	04	337	Total:				1494005	0	1494005
PWD (E/M) DN.					Total:				1494005	0	1494005
GWALIOR					Total:				1494005	0	1494005
Total:									1494005	0	1494005
PW541 EE	9	2021	04	337	0101	0134	33	001	25000		25000
PWD B/R DN								Total:	25000	0	25000
NO.1 INDORE							Total:	25000	0	25000	
						Total:		25000	0	25000	
				Total:				25000	0	25000	
Total:									25000	0	25000
PW542 EE	9	2021	04	337	0101	0134	33	001	514692		514692
PWD B/R DN								Total:	514692	0	514692
NO.2 INDORE							Total:	514692	0	514692	
						Total:		514692	0	514692	
				Total:				514692	0	514692	
Total:									514692	0	514692
PW543 EE	9	2021	04	337	0101	0134	33	001	702899		702899
PWD B/R DN.								Total:	702899	0	702899
DEWAS.							Total:	702899	0	702899	
						Total:		702899	0	702899	
					0103	0134	33	001	492769		492769
								Total:	492769	0	492769
						Total:		492769	0	492769	
Total:									492769	0	492769

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW543 EE PWD B/R DN. DEWAS.	9	2021	04	337	Total:				1195668	0	1195668		
					Total:				1195668	0	1195668		
					Total:				1195668	0	1195668		
					Total:				1195668	0	1195668		
PW544 EE PWD B/R DN. UJJAIN	9	2021	04	337	0101	0134	33	001	750222		750222		
								Total:			750222	0	750222
								Total:			750222	0	750222
								Total:			750222	0	750222
					0103	0134	33	001	978805		978805		
								Total:			978805	0	978805
								Total:			978805	0	978805
					Total:			978805	0	978805			
					Total:			1729027	0	1729027			
					Total:			1729027	0	1729027			
Total:			1729027	0	1729027								
PW545 EE PWD B/R DN. RATLAM	9	2021	04	337	0101	0134	33	001	200869		200869		
								Total:			200869	0	200869
								Total:			200869	0	200869
								Total:			200869	0	200869
					0103	0134	33	001	3628		3628		
								Total:			3628	0	3628
								Total:			3628	0	3628
					Total:			3628	0	3628			
Total:			204497	0	204497								
Total:			204497	0	204497								
Total:			204497	0	204497								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW546 EE PWD B/R DN. MANDSAUR	9	2021	04	337	0101	0134	33	001	1283327		1283327					
								Total:	1283327	0	1283327					
								Total:	1283327	0	1283327					
								Total:	1283327	0	1283327					
								0103	0134	33	001	255910		255910		
											Total:	255910	0	255910		
											Total:	255910	0	255910		
								800	0103	7081	33	001	10486786		10486786	
													Total:	10486786	0	10486786
													Total:	10486786	0	10486786
Total:	1539237	0	1539237													
Total:	12026023	0	12026023													
Total:	12026023	0	12026023													
Total:	12026023	0	12026023													
PW547 EE PWD (B/R) DN. NEEMUCH	9	2021	04	337	0101	0134	33	001	98130		98130					
								Total:	98130	0	98130					
								Total:	98130	0	98130					
								Total:	98130	0	98130					
								Total:	98130	0	98130					
								Total:	98130	0	98130					
Total:	98130	0	98130													
PW549 EE PWD (B/R) DN. BARWANI	9	2021	04	337	0102	0134	33	001	1028544		1028544					
								Total:	1028544	0	1028544					
								Total:	1028544	0	1028544					
								Total:	1028544	0	1028544					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW549 EE PWD (B/R) DN. BARWANI	9	2021	04	337	Total:				1028544	0	1028544						
					800	0102	7081	33	001	3576097		3576097					
										Total:	3576097	0	3576097				
									Total:		3576097	0	3576097				
									Total:		3576097	0	3576097				
									Total:		3576097	0	3576097				
				Total:		4604641	0	4604641									
Total:									4604641	0	4604641						
PW551 EE PWD B/R DN. KHARGONE.	9	2021	04	337	0102	0134	33	001	1258505		1258505						
									Total:	1258505	0	1258505					
													Total:		1258505	0	1258505
													Total:		1258505	0	1258505
													Total:		1258505	0	1258505
				800	0102	7081	33	001	3083588		3083588						
									Total:	3083588	0	3083588					
													Total:		3083588	0	3083588
													Total:		3083588	0	3083588
													Total:		3083588	0	3083588
				Total:		4342093	0	4342093									
Total:									4342093	0	4342093						
PW552 EE PWD B/R DN. DHAR	9	2021	04	337	0102	0134	33	001	2250034		2250034						
									Total:	2250034	0	2250034					
													Total:		2250034	0	2250034
				800	0102	7081	33	001	3444362		3444362						
									Total:	3444362	0	3444362					
													Total:		3444362	0	3444362

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE	9	2021	04	800	0102	7081	Total:		3444362	0	3444362	
PWD B/R DN.							Total:		3444362	0	3444362	
DHAR					Total:				3444362	0	3444362	
				Total:						5694396	0	5694396
			Total:						5694396	0	5694396	
Total:									5694396	0	5694396	
PW553 EE	9	2021	04	337	0101	0134	33	001	1547692		1547692	
PWD B/R DN.								Total:		1547692	0	1547692
SHAJAPUR							Total:		1547692	0	1547692	
					Total:				1547692	0	1547692	
				Total:						1547692	0	1547692
			Total:						1547692	0	1547692	
Total:									1547692	0	1547692	
PW554 EE	9	2021	04	337	0102	0134	33	001	108992		108992	
PWD B/R								Total:		108992	0	108992
DN.NO.1							Total:		108992	0	108992	
JHABUA					Total:				108992	0	108992	
					Total:				108992	0	108992	
			Total:						108992	0	108992	
Total:									108992	0	108992	
PW555 EE	9	2021	04	337	0101	0134	33	001	957532		957532	
PWD E/M DN.								Total:		957532	0	957532
UJJAIN.							Total:		957532	0	957532	
					Total:				957532	0	957532	
				Total:						957532	0	957532
			Total:						957532	0	957532	
Total:									957532	0	957532	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	9	2021	Total:							957532	0	957532
PWD E/M DN. UJJAIN.	Total:											
									957532	0	957532	
PW556 EE	9	2021	04	337	0101	0134	33	001	46884		46884	
PWD E/M DN. INDORE	Total:											
									46884	0	46884	
								Total:	46884	0	46884	
								Total:	46884	0	46884	
					0103	0134	33	001	48326		48326	
									48326	0	48326	
								Total:	48326	0	48326	
								Total:	48326	0	48326	
								Total:	48326	0	48326	
								Total:	48326	0	48326	
								Total:	95210	0	95210	
								Total:	95210	0	95210	
								Total:	95210	0	95210	
								Total:	95210	0	95210	
PW557 EE	9	2021	04	337	0101	0134	33	001	2129399		2129399	
PWD MAINT. DN. 1 BHOPAL	Total:											
									2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
								Total:	2129399	0	2129399	
PW558 EE	9	2021	04	337	0101	0134	33	001	6200		6200	
PWD MAINT. DN. 2 BHOPAL	Total:											
									6200	0	6200	
								Total:	6200	0	6200	
								Total:	6200	0	6200	
					0103	0134	33	001	731803		731803	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2021	04	337	0103	0134	33	Total:	731803	0	731803
								Total:	731803	0	731803
								Total:	731803	0	731803
								Total:	738003	0	738003
								Total:	738003	0	738003
Total:									738003	0	738003
PW560 EE PWD NEW BOPAL DN. BHOPAL	9	2021	04	337	0101	0134	33	001	66714		66714
								Total:	66714	0	66714
								Total:	66714	0	66714
								Total:	66714	0	66714
								Total:	66714	0	66714
					0103	0134	33	001	3758299		3758299
								Total:	3758299	0	3758299
								Total:	3758299	0	3758299
								Total:	3758299	0	3758299
								Total:	3825013	0	3825013
Total:									3825013	0	3825013
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	9	2021	04	337	0101	0134	33	001	139549		139549
								Total:	139549	0	139549
								Total:	139549	0	139549
								Total:	139549	0	139549
					0103	0134	33	001	204853		204853
								Total:	204853	0	204853
								Total:	204853	0	204853
								Total:	204853	0	204853
Total:									344402	0	344402
Total:									344402	0	344402

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE	9	2021	Total:							344402	0	344402
PWD B/R DN. NO.1 HOSHANGABA D	Total:									344402	0	344402

PW562 EE PWD DN. SEHORE	9	2021	04	337	0101	0134	33	001	474148		474148				
								Total:	474148	0	474148				
								Total:	474148	0	474148				
								Total:	474148	0	474148				
								0103	0134	33	001	76445		76445	
												Total:	76445	0	76445
												Total:	76445	0	76445
												Total:	76445	0	76445
								Total:	550593	0	550593				
								800	0103	7081	33	001	1141357		1141357
Total:	1141357	0	1141357												
Total:	1141357	0	1141357												
Total:	1141357	0	1141357												
Total:	1141357	0	1141357												
Total:	1691950	0	1691950												
Total:	1691950	0	1691950												
Total:	1691950	0	1691950												

PW563 EE PWD DN. VIDISHA	9	2021	04	337	0101	0134	33	001	1198933		1198933
								Total:	1198933	0	1198933
								Total:	1198933	0	1198933
								Total:	1198933	0	1198933
								Total:	1198933	0	1198933
								Total:	1198933	0	1198933

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	Total:							1198933	0	1198933
PW564 PWD DN. RAISEN	EE	9	2021	04	337	0101	0134	33	001	16480	16480
								Total:	16480	0	16480
								Total:	16480	0	16480
								Total:	16480	0	16480
						0103	0134	33	001	499250	499250
								Total:	499250	0	499250
								Total:	499250	0	499250
								Total:	499250	0	499250
								Total:	499250	0	499250
								Total:	515730	0	515730
								Total:	515730	0	515730
								Total:	515730	0	515730
								Total:	515730	0	515730
PW565 PWD DN. RAJGARH	EE	9	2021	04	337	0101	0134	33	001	2538339	2538339
								Total:	2538339	0	2538339
								Total:	2538339	0	2538339
								Total:	2538339	0	2538339
						0103	0134	33	001	492932	492932
								Total:	492932	0	492932
								Total:	492932	0	492932
								Total:	492932	0	492932
								Total:	492932	0	492932
								Total:	3031271	0	3031271
								Total:	3031271	0	3031271
								Total:	3031271	0	3031271
								Total:	3031271	0	3031271
PW566	EE	9	2021	04	337	0102	0134	33	001	599378	599378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW568 EE	9	2021	04	Total:								3920426	0	3920426
PWD E/M DN. I			Total:									3920426	0	3920426
BHOPAL	Total:									3920426	0	3920426		
PW570 EE	9	2021	04	337	0101	0134	33	001	159129		159129			
PWD DN. 1								Total:	159129	0	159129			
REWA							Total:	159129	159129	0	159129			
							Total:	159129	159129	0	159129			
					0103	0134	33	001	493027		493027			
							Total:	493027	493027	0	493027			
							Total:	493027	493027	0	493027			
							Total:	493027	493027	0	493027			
					Total:						652156	0	652156	
			Total:								652156	0	652156	
			Total:								652156	0	652156	
	Total:									652156	0	652156		
PW571 EE	9	2021	04	337	0103	0134	33	001	65438		65438			
PWD E/M DN.								Total:	65438	0	65438			
REWA							Total:	65438	65438	0	65438			
							Total:	65438	65438	0	65438			
							Total:	65438	65438	0	65438			
					Total:						65438	0	65438	
			Total:								65438	0	65438	
			Total:								65438	0	65438	
	Total:									65438	0	65438		
PW572 EE	9	2021	04	337	0101	0134	33	001	673268		673268			
PWD DN. SIDHI								Total:	673268	0	673268			
							Total:	673268	673268	0	673268			
							Total:	673268	673268	0	673268			
							Total:	673268	673268	0	673268			
					0103	0134	33	001	498248		498248			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI	9	2021	04	337	0103	0134	33	Total:	498248	0	498248	
								Total:	498248	0	498248	
								Total:	498248	0	498248	
								Total:	1171516	0	1171516	
								Total:	1171516	0	1171516	
Total:									1171516	0	1171516	
PW574 EE PWD DN.NO.1 SHAHDOL	9	2021	04	337	0102	0134	33	001	368263	0	368263	
								Total:	368263	0	368263	
								Total:	368263	0	368263	
								Total:	368263	0	368263	
								Total:	368263	0	368263	
					800	0102	7081	33	001	1600000	0	1600000
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
Total:									1968263	0	1968263	
Total:									1968263	0	1968263	
PW576 EE PWD SATNA	9	2021	04	337	0101	0134	33	001	181673	0	181673	
								Total:	181673	0	181673	
								Total:	181673	0	181673	
								Total:	181673	0	181673	
								Total:	181673	0	181673	
Total:									181673	0	181673	
Total:									181673	0	181673	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	9	2021	04	337	0102	0134	33	001	1262766		1262766
								Total:	1262766	0	1262766
								Total:	1262766	0	1262766
								Total:	1262766	0	1262766
								Total:	1262766	0	1262766
Total:									1262766	0	1262766
PW583 EE PWD DN.NO.1 JABALPUR	9	2021	04	337	0101	0134	33	001	1324460		1324460
								Total:	1324460	0	1324460
								Total:	1324460	0	1324460
								Total:	1324460	0	1324460
								Total:	1324460	0	1324460
					0103	0134	33	001	997100		997100
								Total:	997100	0	997100
								Total:	997100	0	997100
								Total:	997100	0	997100
								Total:	997100	0	997100
Total:									2321560	0	2321560
Total:									2321560	0	2321560
Total:									2321560	0	2321560
PW584 EE PWD DN.NO.2 JABALPUR	9	2021	04	337	0101	0134	33	001	2000		2000
								Total:	2000	0	2000
								Total:	2000	0	2000
					0103	0134	33	001	239286		239286
								Total:	239286	0	239286
								Total:	239286	0	239286
								Total:	239286	0	239286
Total:									241286	0	241286

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW584 EE	9	2021	04	Total:								241286	0	241286
PWD DN.NO.2			Total:								241286	0	241286	
JABALPUR	Total:								241286	0	241286			
PW585 EE	9	2021	04	337	0102	0134	33	001	856760		856760			
PWD DN. KATNI								Total:	856760	0	856760			
							Total:	856760	0	856760				
					Total:			856760	0	856760				
			Total:					856760	0	856760				
	Total:								856760	0	856760			
PW586 EE	9	2021	04	337	0102	0134	33	001	665133		665133			
PWD DN.NO.1								Total:	665133	0	665133			
SEONI							Total:	665133	0	665133				
					Total:			665133	0	665133				
			Total:					665133	0	665133				
	Total:								665133	0	665133			
PW588 EE	9	2021	04	337	0102	0134	33	001	288632		288632			
PWD DN.NO.1								Total:	288632	0	288632			
CHHINDWARA							Total:	288632	0	288632				
					Total:			288632	0	288632				
			Total:					288632	0	288632				
			800	0102	7081	33	001	15150394			15150394			
							Total:	15150394	0	15150394				
					Total:			15150394	0	15150394				
			Total:					15150394	0	15150394				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	9	2021	04	800	Total:				15150394	0	15150394
PWD DN.NO.1				Total:					15439026	0	15439026
CHHINDWARA			Total:						15439026	0	15439026
Total:									15439026	0	15439026
PW590 EE	9	2021	04	337	0103	0134	33	001	104187		104187
PWD								Total:	104187	0	104187
DN.NARSINGHP							Total:		104187	0	104187
UR					Total:				104187	0	104187
			Total:						104187	0	104187
Total:									104187	0	104187
PW591 EE	9	2021	04	337	0102	0134	33	001	1032070		1032070
PWD DN.NO.1								Total:	1032070	0	1032070
BALAGHAT							Total:		1032070	0	1032070
					Total:				1032070	0	1032070
			Total:						1032070	0	1032070
			800	0102	7081	33	001		5041572		5041572
							Total:		5041572	0	5041572
						Total:			5041572	0	5041572
				Total:					5041572	0	5041572
			Total:						5041572	0	5041572
Total:									6073642	0	6073642
Total:									6073642	0	6073642
Total:									6073642	0	6073642
PW592 EE	9	2021	04	337	0102	0134	33	001	1725366		1725366
PWD DN. NO. 1								Total:	1725366	0	1725366
MANDLA						Total:			1725366	0	1725366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	9	2021	04	337	0102	Total:			1725366	0	1725366
PWD DN. NO. 1					Total:				1725366	0	1725366
MANDLA				800	0102	7081	33	001	1874142		1874142
					Total:				1874142	0	1874142
							Total:		1874142	0	1874142
					Total:				1874142	0	1874142
					Total:				1874142	0	1874142
					Total:				3599508	0	3599508
					Total:				3599508	0	3599508
					Total:				3599508	0	3599508
PW593 EE	9	2021	04	337	0102	0134	33	001	150508		150508
PWD DN.					Total:				150508	0	150508
DINDORI.							Total:		150508	0	150508
					Total:				150508	0	150508
					Total:				150508	0	150508
					Total:				150508	0	150508
					Total:				150508	0	150508
					Total:				150508	0	150508
PW594 EE	9	2021	04	337	0101	0134	33	001	2470405		2470405
PWD E/M DN.					Total:				2470405	0	2470405
JABALPUR							Total:		2470405	0	2470405
					Total:				2470405	0	2470405
					Total:				2470405	0	2470405
					0103	0134	33	001	980366		980366
					Total:				980366	0	980366
							Total:		980366	0	980366
					Total:				980366	0	980366
					Total:				3450771	0	3450771
					Total:				3450771	0	3450771
					Total:				3450771	0	3450771

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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									Total:	3450771	0	3450771
PW600 E.E. PWD ANUPPUR	9	2021	04	337	0102	0134	33	001	1528710		1528710	
								Total:	1528710	0	1528710	
							Total:		1528710	0	1528710	
					Total:				1528710	0	1528710	
			800	0102	7081	33	001		6486477		6486477	
							Total:		6486477	0	6486477	
						Total:			6486477	0	6486477	
					Total:				6486477	0	6486477	
			Total:						8015187	0	8015187	
			Total:						8015187	0	8015187	
Total:									8015187	0	8015187	
PW601 E.E. PWD BURHANPUR	9	2021	04	337	0101	0134	33	001	283287		283287	
							Total:		283287	0	283287	
						Total:			283287	0	283287	
					Total:				283287	0	283287	
			Total:						283287	0	283287	
			Total:						283287	0	283287	
Total:									283287	0	283287	
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2021	04	337	0103	0134	33	001	85203		85203	
							Total:		85203	0	85203	
						Total:			85203	0	85203	
					Total:				85203	0	85203	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602	9	2021	04	337	Total:				85203	0	85203	
PWD B/R					Total:				85203	0	85203	
DIVISION,					Total:				85203	0	85203	
ASHOK NAGAR					Total:				85203	0	85203	
PW603	9	2021	04	337	0102	0134	33	001	490619		490619	
EXECUTIVE								Total:	490619	0	490619	
ENGINEER,PW								Total:	490619	0	490619	
D DIVISION								Total:	490619	0	490619	
ALIRAJPUR								Total:	490619	0	490619	
				800	0102	7081	33	001	1433000		1433000	
								Total:	1433000	0	1433000	
								Total:	1433000	0	1433000	
								Total:	1433000	0	1433000	
								Total:	1433000	0	1433000	
								Total:	1923619	0	1923619	
								Total:	1923619	0	1923619	
								Total:	1923619	0	1923619	
PW604	9	2021	04	337	0101	0134	33	001	575785		575785	
EE,PWD								Total:	575785	0	575785	
DIVISION,								Total:	575785	0	575785	
SINGRAULI								Total:	575785	0	575785	
(M.P.)								Total:	575785	0	575785	
								Total:	575785	0	575785	
								Total:	575785	0	575785	
								Total:	575785	0	575785	
PW621	EE	9	2021	01	337	0101	0134	33	001	7296215		7296215
PWD NH									Total:	7296215	0	7296215
DIVISON,									Total:	7296215	0	7296215

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW621	EE	9	2021	01	337	0101	Total:		7296215	0	7296215	
PWD NH							Total:		7296215	0	7296215	
DIVISON,							Total:		7296215	0	7296215	
BHOPAL							Total:		7296215	0	7296215	
Total:									7296215	0	7296215	
PW636		9	2021	04	337	0101	0134	33	001	98081		98081
EXECUTIVE									Total:	98081	0	98081
ENGINEER,PW									Total:	98081	0	98081
D									Total:	98081	0	98081
DN.BUDNI,HQ.S									Total:	98081	0	98081
EHORE									Total:	98081	0	98081
Total:									98081	0	98081	
PW637	EE	9	2021	04	337	0101	0134	33	001	3500		3500
PWD E/M DN.									Total:	3500	0	3500
NO. 2 BHOPAL									Total:	3500	0	3500
									Total:	3500	0	3500
						0103	0134	33	001	40428		40428
									Total:	40428	0	40428
									Total:	40428	0	40428
									Total:	40428	0	40428
									Total:	43928	0	43928
									Total:	43928	0	43928
Total:									43928	0	43928	
PW638		9	2021	04	337	0101	0134	33	001	9540		9540
E.E. PWD B/R									Total:	9540	0	9540
DN AGAR									Total:	9540	0	9540

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	9	2021	04	337	0101	Total:			9540	0	9540
E.E. PWD B/R					Total:				9540	0	9540
DN AGAR				Total:					9540	0	9540
(MALWA)			Total:						9540	0	9540
Total:									9540	0	9540
PW639	9	2021	04	337	0101	0134	33	001	369590		369590
PWD E/M DIVN					Total:				369590	0	369590
SAGAR					Total:				369590	0	369590
				Total:					369590	0	369590
			Total:						369590	0	369590
Total:									369590	0	369590
PW663	9	2021	01	337	0101	0134	33	001	642919		642919
EXECUTIVE					Total:				642919	0	642919
ENGINEER,					Total:				642919	0	642919
PWD NH				Total:					642919	0	642919
DIVISION,			Total:						642919	0	642919
INDORE			Total:						642919	0	642919
Total:									642919	0	642919
PW667	9	2021	01	337	0101	0134	33	001	4311842		4311842
PWD(NH) DN					Total:				4311842	0	4311842
REWA MP					Total:				4311842	0	4311842
				Total:					4311842	0	4311842
			Total:						4311842	0	4311842
Total:									4311842	0	4311842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, PWD(NH) DN REWA MP	Total:								4311842	0	4311842
PW668 EE, PWD, NH DN JABALPUR	9	2021	01	337	0101	0134	33	001	9290084		9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
								Total:	9290084	0	9290084
PW669 EE PWD NH DIVISION GWALIOR	9	2021	01	337	0101	0134	33	001	-34638041		-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
								Total:	-34638041	0	-34638041
GN/MHCD TOTAL									151165075	0	151165075

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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
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	9	2021	03	101	0101	4149	64	001	32413833		32413833
PWD BRIDGE								Total:	32413833	0	32413833
CONST. DN								Total:	32413833	0	32413833
BHOPAL								Total:	32413833	0	32413833
					0103	4149	64	001	19500000		19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
					1201	2342	64	001	147567749		147567749
								Total:	147567749	0	147567749
								Total:	147567749	0	147567749
								Total:	147567749	0	147567749
					1202	2342	64	001	44261514		44261514
								Total:	44261514	0	44261514
								Total:	44261514	0	44261514
								Total:	44261514	0	44261514
					1401	5225	64	001	4178003		4178003
								Total:	4178003	0	4178003
								Total:	4178003	0	4178003
								Total:	4178003	0	4178003
								Total:	4178003	0	4178003
								Total:	247921099	0	247921099
				337	0801	0948	64	001	37723505		37723505
								Total:	37723505	0	37723505
								Total:	37723505	0	37723505
								Total:	37723505	0	37723505
								Total:	37723505	0	37723505
								Total:	285644604	0	285644604
			04	337	0101	2457	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
						4416	61		1347245		1347245

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	9	2021	04	337	0101	4416	61	Total:	1347245	0	1347245
PWD BRIDGE							Total:		1347245	0	1347245
CONST. DN						Total:			16347245	0	16347245
BHOPAL					Total:				16347245	0	16347245
				Total:					16347245	0	16347245
			Total:						301991849	0	301991849
			Total:						301991849	0	301991849
PW517 EE,	9	2021	03	101	0101	4149	64	001	10457920		10457920
PWD BRIDGE							Total:		10457920	0	10457920
CONST. DN						Total:			10457920	0	10457920
INDORE					Total:				10457920	0	10457920
					0102	4149	64	001	20458055		20458055
							Total:		20458055	0	20458055
						Total:			20458055	0	20458055
					Total:				20458055	0	20458055
					1401	5225	64	001	2402538		2402538
							Total:		2402538	0	2402538
						Total:			2402538	0	2402538
					Total:				2402538	0	2402538
					1402	5225	64	001	1791750		1791750
							Total:		1791750	0	1791750
						Total:			1791750	0	1791750
					Total:				1791750	0	1791750
					Total:				35110263	0	35110263
			337	0803	0948	64	001	5147585	5147585		5147585
							Total:		5147585	0	5147585
						Total:			5147585	0	5147585
					Total:				5147585	0	5147585
				Total:					5147585	0	5147585
			Total:						40257848	0	40257848

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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	9	2021	04	337	0101	2457	64	001	8802400		8802400			
								Total:	8802400	0	8802400			
								Total:	8802400	0	8802400			
								Total:	8802400	0	8802400			
								0420	2457	64	001	2717120		2717120
											Total:	2717120	0	2717120
											Total:	2717120	0	2717120
								Total:	2717120	0	2717120			
								Total:	11519520	0	11519520			
								Total:	11519520	0	11519520			
Total:	51777368	0	51777368											
Total:	51777368	0	51777368											

PW518 EE PWD BRIDGE CONST. UJJAIN	9	2021	03	101	0101	4149	64	001	63163889		63163889				
								Total:	63163889	0	63163889				
								Total:	63163889	0	63163889				
								Total:	63163889	0	63163889				
								0102	4149	64	001	1767140		1767140	
											Total:	1767140	0	1767140	
											Total:	1767140	0	1767140	
								Total:	1767140	0	1767140				
								1401	5225	64	001	12329840		12329840	
											Total:	12329840	0	12329840	
											Total:	12329840	0	12329840	
								Total:	12329840	0	12329840				
								Total:	77260869	0	77260869				
								337	0801	0948	64	001	21735756		21735756
												Total:	21735756	0	21735756
Total:	21735756	0	21735756												
Total:	21735756	0	21735756												
Total:	21735756	0	21735756												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW518 EE	9	2021	03	Total:								98996625	0	98996625
PWD BRIDGE			Total:									98996625	0	98996625
CONST. UJJAIN	Total:										98996625	0	98996625	
PW519 EE	9	2021	03	101	0101	4149	64	001	4449269		4449269			
PWD BRIDGE								Total:	4449269	0	4449269			
CONST.								Total:	4449269	0	4449269			
GWALIOR						Total:			4449269	0	4449269			
			Total:						4449269	0	4449269			
			Total:						4449269	0	4449269			
			04	337	0101	2457	64	001	12138487		12138487			
								Total:	12138487	0	12138487			
								Total:	12138487	0	12138487			
						Total:			12138487	0	12138487			
			Total:						12138487	0	12138487			
			Total:						12138487	0	12138487			
			Total:						16587756	0	16587756			
			Total:						16587756	0	16587756			
PW520 EE	9	2021	03	101	0101	4149	64	001	12783210		12783210			
PWD BRIDGE								Total:	12783210	0	12783210			
CONSTRUCTIO								Total:	12783210	0	12783210			
N DN.								Total:	12783210	0	12783210			
JABALPUR						Total:			12783210	0	12783210			
								Total:	12783210	0	12783210			
								Total:	12783210	0	12783210			
					0102	4149	64	001	20968858		20968858			
								Total:	20968858	0	20968858			
								Total:	20968858	0	20968858			
						Total:			20968858	0	20968858			
			Total:						33752068	0	33752068			
			Total:						33752068	0	33752068			
			Total:						33752068	0	33752068			
			Total:						33752068	0	33752068			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2021	03	101	0101	4149	64	001	55638325		55638325					
								Total:	55638325	0	55638325					
								Total:	55638325	0	55638325					
								Total:	55638325	0	55638325					
								0103	4149	64	001	20000000		20000000		
											Total:	20000000	0	20000000		
											Total:	20000000	0	20000000		
Total:	75638325	0	75638325													
Total:	75638325	0	75638325													
Total:	75638325	0	75638325													
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	9	2021	03	101	0101	4149	64	001	11116024		11116024					
								Total:	11116024	0	11116024					
								Total:	11116024	0	11116024					
								Total:	11116024	0	11116024					
								0101	4149	64	001	11116024		11116024		
											Total:	11116024	0	11116024		
											Total:	11116024	0	11116024		
Total:	11116024	0	11116024													
Total:	11116024	0	11116024													
PW524 EE PWD DN. NO.1 GWALIOR	9	2021	03	337	0801	0948	64	001	13924000		13924000					
								Total:	13924000	0	13924000					
								Total:	13924000	0	13924000					
								Total:	13924000	0	13924000					
								03	337	0801	0948	64	001	13924000		13924000
													Total:	13924000	0	13924000
													Total:	13924000	0	13924000
Total:	13924000	0	13924000													
04	337	0101	2457	64	001	89079102		89079102								
					Total:	89079102	0	89079102								
					Total:	89079102	0	89079102								
					Total:	89079102	0	89079102								

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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	9	2021	04	337	0101	Total:			89079102	0	89079102		
						0420	2457	64	001	2633356		2633356	
										Total:			2633356
						Total:			2633356	0	2633356		
						Total:			2633356	0	2633356		
Total:			91712458	0	91712458								
Total:			91712458	0	91712458								
Total:			105636458	0	105636458								
Total:			105636458	0	105636458								
PW526 EE PWD (B/R) DN. BHIND.	9	2021	04	337	0101	2457	64	001	78159382		78159382		
									Total:			78159382	0
								Total:			78159382	0	78159382
								Total:			78159382	0	78159382
								Total:			78159382	0	78159382
Total:			78159382	0	78159382								
Total:			78159382	0	78159382								
Total:			78159382	0	78159382								
PW527 EE PWD B/R DN. DATIA	9	2021	04	337	0101	2457	64	001	33116867		33116867		
									Total:			33116867	0
								Total:			33116867	0	33116867
								Total:			33116867	0	33116867
								Total:			33116867	0	33116867
Total:			33116867	0	33116867								
Total:			33116867	0	33116867								
Total:			33116867	0	33116867								
PW529 EE PWD B/R DN. MORENA.	9	2021	03	337	0801	0948	64	001	9184344		9184344		
									Total:			9184344	0
								Total:			9184344	0	9184344

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA									22615975	0	22615975
Total:											
PW533 EE PWD (B/R) DN.1 SHIVPURI.	9	2021	03	337	0801	0948	64	001	4476906		4476906
									Total:	0	4476906
							Total:		4476906	0	4476906
						Total:		4476906	0	4476906	
					Total:		4476906	0	4476906	4476906	
			04	337	0101	2457	64	001	33237222		33237222
									Total:	0	33237222
							Total:		33237222	0	33237222
						Total:		33237222	0	33237222	
					Total:		33237222	0	33237222	33237222	
									Total:	0	37714128
									Total:	0	37714128
									Total:	0	37714128
Total:											
PW534 EE PWD DN. NO.1 SAGAR	9	2021	04	337	0101	2457	64	001	81674319		81674319
									Total:	0	81674319
							Total:		81674319	0	81674319
						Total:		81674319	0	81674319	
					1401	5226	64	002	12382425		12382425
									Total:	0	12382425
							Total:		12382425	0	12382425
						Total:		12382425	0	12382425	
					Total:		12382425	0	12382425	12382425	
									Total:	0	94056744
									Total:	0	94056744
									Total:	0	94056744
Total:											
									Total:	0	94056744

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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	9	2021	04	337	0101	2457	64	001	7659195		7659195			
								Total:	7659195	0	7659195			
								4557	64	002	700000		700000	
										Total:	700000	0	700000	
										Total:	700000	0	700000	
								1401	64	002	1917566		1917566	
											Total:	1917566	0	1917566
											Total:	1917566	0	1917566
								Total:			8359195	0	8359195	
								Total:			10276761	0	10276761	
Total:			10276761	0	10276761									
Total:			10276761	0	10276761									
Total:			10276761	0	10276761									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2021	04	337	0101	2457	64	001	22661434		22661434			
								Total:	22661434	0	22661434			
								4557	64	002	4817765		4817765	
											Total:	4817765	0	4817765
											Total:	4817765	0	4817765
								Total:			27479199	0	27479199	
								Total:			27479199	0	27479199	
								Total:			27479199	0	27479199	
								Total:			27479199	0	27479199	
								Total:			27479199	0	27479199	
Total:			27479199	0	27479199									
PW537 EE PWD (B/R) DN. PANNA	9	2021	04	337	0101	2457	64	001	3853585		3853585			
								Total:	3853585	0	3853585			
								Total:	3853585	0	3853585			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW537 EE PWD (B/R) DN. PANNA	9	2021	04	337	0101	4557	64	002	3307000		3307000			
								Total:	3307000	0	3307000			
								Total:	3307000	0	3307000			
								Total:	7160585	0	7160585			
								1401	5226	64	002	12495114		12495114
											Total:	12495114	0	12495114
											Total:	12495114	0	12495114
								1403	5226	64	002	560000		560000
											Total:	560000	0	560000
											Total:	560000	0	560000
								Total:	20215699	0	20215699			
								Total:	20215699	0	20215699			
Total:	20215699	0	20215699											
Total:	20215699	0	20215699											
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2021	04	337	0101	2457	64	001	16185763		16185763			
								Total:	16185763	0	16185763			
								Total:	16185763	0	16185763			
								Total:	16185763	0	16185763			
								0420	2457	64	001	6169341		6169341
											Total:	6169341	0	6169341
											Total:	6169341	0	6169341
								1403	5226	64	002	72428595		72428595
											Total:	72428595	0	72428595
											Total:	72428595	0	72428595
								Total:	94783699	0	94783699			
								Total:	94783699	0	94783699			

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PW538 EE	9	2021	Total:							94783699	0	94783699
PWD ,(B/R) DN. TIKAMGARH	Total:								94783699	0	94783699	
PW539 EE	9	2021	04	337	0101	2457	64	001	24141		24141	
PWD (E/M) DN. GWALIOR								Total:	24141	0	24141	
								Total:	24141	0	24141	
							Total:		24141	0	24141	
						Total:			24141	0	24141	
			Total:						24141	0	24141	
						Total:			24141	0	24141	
Total:									24141	0	24141	
PW541 EE	9	2021	04	337	0101	2457	64	001	38265540		38265540	
PWD B/R DN NO.1 INDORE								Total:	38265540	0	38265540	
								Total:	38265540	0	38265540	
						4557	64	002	165200		165200	
								Total:	165200	0	165200	
								Total:	165200	0	165200	
						Total:			38430740	0	38430740	
						Total:			38430740	0	38430740	
			Total:						38430740	0	38430740	
Total:									38430740	0	38430740	
PW542 EE	9	2021	04	337	0101	2457	64	001	19668992		19668992	
PWD B/R DN NO.2 INDORE								Total:	19668992	0	19668992	
								Total:	19668992	0	19668992	
						4557	64	002	3148897		3148897	
								Total:	3148897	0	3148897	
								Total:	3148897	0	3148897	
						Total:			3148897	0	3148897	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	9	2021	04	337	0101	Total:			22817889	0	22817889
					Total:			22817889	0	22817889	
					Total:			22817889	0	22817889	
					Total:			22817889	0	22817889	
Total:									22817889	0	22817889
PW543 EE PWD B/R DN. DEWAS.	9	2021	04	337	0101	2457	64	001	38223000		38223000
						Total:			38223000	0	38223000
						Total:			38223000	0	38223000
						Total:			38223000	0	38223000
					1402	5226	64	002	2023616		2023616
						Total:			2023616	0	2023616
						Total:			2023616	0	2023616
					Total:			2023616	0	2023616	
					Total:			40246616	0	40246616	
					Total:			40246616	0	40246616	
Total:			40246616	0	40246616						
Total:			40246616	0	40246616						
PW544 EE PWD B/R DN. UJJAIN	9	2021	04	337	0101	2457	64	001	30035808		30035808
						Total:			30035808	0	30035808
						Total:			30035808	0	30035808
						Total:			30035808	0	30035808
					4557	64	002	734314		734314	
						Total:			734314	0	734314
						Total:			734314	0	734314
						Total:			30770122	0	30770122
0103	2457	64	001	33298635		33298635					
	Total:			33298635	0	33298635					
	Total:			33298635	0	33298635					
	Total:			33298635	0	33298635					
Total:			64068757	0	64068757						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	9	2021	04	Total:					64068757	0	64068757
PWD B/R DN.				Total:					64068757	0	64068757
UJJAIN				Total:					64068757	0	64068757
Total:											
PW545 EE	9	2021	04	337	0101	2457	64	001	34787014		34787014
PWD B/R DN.								Total:	34787014	0	34787014
RATLAM								Total:	34787014	0	34787014
								Total:	34787014	0	34787014
								Total:	34787014	0	34787014
								Total:	34787014	0	34787014
								Total:	34787014	0	34787014
Total:											
PW546 EE	9	2021	04	337	0101	2457	64	001	24879829		24879829
PWD B/R DN.								Total:	24879829	0	24879829
MANDSAUR								Total:	24879829	0	24879829
								Total:	24879829	0	24879829
						4557	64	002	1678000		1678000
								Total:	1678000	0	1678000
								Total:	1678000	0	1678000
								Total:	1678000	0	1678000
								Total:	26557829	0	26557829
								Total:	26557829	0	26557829
								Total:	26557829	0	26557829
Total:											
PW547 EE	9	2021	04	337	0101	2457	64	001	17891297		17891297
PWD (B/R) DN.								Total:	17891297	0	17891297
NEEMUCH								Total:	17891297	0	17891297
								Total:	17891297	0	17891297
								Total:	17891297	0	17891297
					1403	5226	64	002	24334268		24334268
								Total:	24334268	0	24334268
								Total:	24334268	0	24334268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	9	2021	04	337	1403	5226	Total:		24334268	0	24334268
PWD (B/R) DN.							Total:		24334268	0	24334268
NEEMUCH					Total:				42225565	0	42225565
				Total:					42225565	0	42225565
			Total:						42225565	0	42225565
Total:									42225565	0	42225565
PW549 EE	9	2021	04	337	0101	2457	64	001	2381221		2381221
PWD (B/R) DN.							Total:		2381221	0	2381221
BARWANI							Total:		2381221	0	2381221
							Total:		2381221	0	2381221
					1402	5226	64	002	903699		903699
							Total:		903699	0	903699
							Total:		903699	0	903699
							Total:		903699	0	903699
					Total:				3284920	0	3284920
				Total:					3284920	0	3284920
Total:									3284920	0	3284920
PW550 EE	9	2021	03	337	0101	5139	64	001	10071928		10071928
PWD B/R DN.							Total:		10071928	0	10071928
KHANDWA							Total:		10071928	0	10071928
							Total:		10071928	0	10071928
					Total:				10071928	0	10071928
			Total:						10071928	0	10071928
			04	337	0101	2457	64	001	9016725		9016725
							Total:		9016725	0	9016725
							Total:		9016725	0	9016725
							Total:		9016725	0	9016725
					Total:				9016725	0	9016725
Total:									9016725	0	9016725

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW550 EE	9	2021	04	Total:								9016725	0	9016725
PWD B/R DN.				Total:								19088653	0	19088653
KHANDWA				Total:								19088653	0	19088653
PW551 EE	9	2021	04	337	0101	2457	64	001	32535952		32535952			
PWD B/R DN.								Total:	32535952	0	32535952			
KHARGONE.								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
								Total:	32535952	0	32535952			
PW552 EE	9	2021	04	337	0101	2457	64	001	5717892		5717892			
PWD B/R DN.								Total:	5717892	0	5717892			
DHAR								Total:	5717892	0	5717892			
								Total:	5717892	0	5717892			
								Total:	5717892	0	5717892			
								Total:	5717892	0	5717892			
					1403	5226	64	002	3120902		3120902			
								Total:	3120902	0	3120902			
								Total:	3120902	0	3120902			
								Total:	3120902	0	3120902			
								Total:	3120902	0	3120902			
								Total:	3120902	0	3120902			
								Total:	8838794	0	8838794			
								Total:	8838794	0	8838794			
								Total:	8838794	0	8838794			
								Total:	8838794	0	8838794			
PW553 EE	9	2021	03	337	0101	5139	64	001	4786622		4786622			
PWD B/R DN.								Total:	4786622	0	4786622			
SHAJAPUR								Total:	4786622	0	4786622			
								Total:	4786622	0	4786622			
								Total:	4786622	0	4786622			
								Total:	4786622	0	4786622			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW553 EE PWD B/R DN. SHAJAPUR	9	2021	03	Total:								4786622	0	4786622					
			04	337	0101	2457	64	001	24155625	24155625									
			Total:								24155625	0	24155625						
										Total:	24155625	0	24155625						
									Total:	24155625	0	24155625							
								Total:	24155625	0	24155625								
			Total:									28942247	0	28942247					
Total:									28942247	0	28942247								
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2021	03	337	0102	5139	64	002	5837999		5837999								
								Total:								5837999	0	5837999	
															Total:	5837999	0	5837999	
														Total:	5837999	0	5837999		
													Total:	5837999	0	5837999			
			Total:									5837999	0	5837999					
			04	337	0102	4557	64	002	1879972	1879972									
									Total:								1879972	0	1879972
																Total:	1879972	0	1879972
															Total:	1879972	0	1879972	
									Total:	1879972	0	1879972							
Total:									7717971	0	7717971								
Total:									7717971	0	7717971								
PW555 EE PWD E/M DN. UJJAIN.	9	2021	04	337	0101	2457	64	001	6923762	6923762									
								Total:								6923762	0	6923762	
															Total:	6923762	0	6923762	
														Total:	6923762	0	6923762		
													Total:	6923762	0	6923762			
Total:									6923762	0	6923762								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	9	2021	05	337	Total:				415602692	0	415602692
PWD					Total:				415602692	0	415602692
MAINT.DN. 2					Total:				461663871	0	461663871
BHOPAL					Total:				461663871	0	461663871
Total:									461663871	0	461663871
PW561 EE	9	2021	03	337	0101	5139	64	001	5118774		5118774
PWD B/R DN.								Total:	5118774	0	5118774
NO.1								Total:	5118774	0	5118774
HOSHANGABA								Total:	5118774	0	5118774
D								Total:	5118774	0	5118774
								Total:	5118774	0	5118774
			04	337	0101	2457	64	001	140996276		140996276
								Total:	140996276	0	140996276
								Total:	140996276	0	140996276
					4557		64	002	259337		259337
								Total:	259337	0	259337
								Total:	259337	0	259337
								Total:	141255613	0	141255613
					1401	5226	64	002	4344953		4344953
								Total:	4344953	0	4344953
								Total:	4344953	0	4344953
								Total:	4344953	0	4344953
								Total:	145600566	0	145600566
								Total:	145600566	0	145600566
								Total:	150719340	0	150719340
Total:									150719340	0	150719340
PW562 EE	9	2021	04	337	0101	2457	64	001	6430507		6430507
PWD DN.								Total:	6430507	0	6430507
SEHORE								Total:	6430507	0	6430507
								Total:	6430507	0	6430507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE	9	2021	04	337	Total:			6430507	0	6430507	
						Total:			6430507	0	6430507	
						Total:			6430507	0	6430507	
						Total:			6430507	0	6430507	
PW563 PWD DN. VIDISHA	EE	9	2021	04	337	0101	2457	64	001	32917824		32917824
								Total:		32917824	0	32917824
								Total:		32917824	0	32917824
								Total:		32917824	0	32917824
								Total:		32917824	0	32917824
								Total:		32917824	0	32917824
PW564 PWD DN. RAISEN	EE	9	2021	03	337	0101	5139	64	001	2660280		2660280
								Total:		2660280	0	2660280
								Total:		2660280	0	2660280
								Total:		2660280	0	2660280
								Total:		2660280	0	2660280
				04	337	0101	2457	64	001	306793069		306793069
								Total:		306793069	0	306793069
								Total:		306793069	0	306793069
								Total:		306793069	0	306793069
								Total:		306793069	0	306793069
1403			5226	64	002	27187760		27187760				
				Total:		27187760	0	27187760				
				Total:		27187760	0	27187760				
				Total:		27187760	0	27187760				
Total:		333980829	0	333980829								
Total:		333980829	0	333980829								
Total:		336641109	0	336641109								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE								Total:	336641109	0	336641109
PW565 PVD DN. RAJGARH	EE	9	2021	03	337	0801	0948	64	001	5800424		5800424
									Total:	5800424	0	5800424
									Total:	5800424	0	5800424
									Total:	5800424	0	5800424
									Total:	5800424	0	5800424
				04	337	0101	2457	64	001	57599827		57599827
									Total:	57599827	0	57599827
									Total:	57599827	0	57599827
									Total:	57599827	0	57599827
									Total:	57599827	0	57599827
									Total:	57599827	0	57599827
									Total:	57599827	0	57599827
									Total:	63400251	0	63400251
									Total:	63400251	0	63400251
PW566 PVD (B/R) DN. BETUL	EE	9	2021	04	337	0101	2457	64	001	2707628		2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
									Total:	2707628	0	2707628
PW567 EE,PVD (B&R) DIVISION		9	2021	04	337	0101	2457	64	001	9798757		9798757
									Total:	9798757	0	9798757
									Total:	9798757	0	9798757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	9	2021	04	337	0101	Total:			9798757	0	9798757
EE,PWD (B&R)					Total:				9798757	0	9798757
DIVISION				Total:					9798757	0	9798757
HARDA			Total:						9798757	0	9798757
Total:									9798757	0	9798757
PW570	9	2021	04	337	0101	2457	64	001	13346852		13346852
EE								Total:	13346852	0	13346852
PWD DN. 1								Total:	13346852	0	13346852
REWA						4557	64	002	1400000		1400000
								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
					Total:				14746852	0	14746852
				Total:					14746852	0	14746852
			Total:						14746852	0	14746852
Total:									14746852	0	14746852
PW571	9	2021	04	337	0101	2457	64	001	4700000		4700000
EE								Total:	4700000	0	4700000
PWD E/M DN.								Total:	4700000	0	4700000
REWA								Total:	4700000	0	4700000
								Total:	4700000	0	4700000
					Total:				4700000	0	4700000
			Total:						4700000	0	4700000
Total:									4700000	0	4700000
PW572	9	2021	03	337	0101	5139	64	001	21917688		21917688
EE								Total:	21917688	0	21917688
PWD DN. SIDHI								Total:	21917688	0	21917688
								Total:	21917688	0	21917688
					Total:				21917688	0	21917688

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW572 EE PWD DN. SIDHI	9	2021	03	337	Total:				21917688	0	21917688		
					Total:				21917688	0	21917688		
			04	337	0101	2457	64	001		26845407		26845407	
									Total:	26845407	0	26845407	
						Total:				26845407	0	26845407	
						0422	2457	64	001		6620599		6620599
					Total:					6620599	0	6620599	
					Total:				6620599	0	6620599		
					Total:				6620599	0	6620599		
					Total:				33466006	0	33466006		
Total:				33466006	0	33466006							
Total:				55383694	0	55383694							
Total:				55383694	0	55383694							
PW576 EE PWD SATNA	9	2021	04	337	0101	2457	64	001		36151576		36151576	
									Total:	36151576	0	36151576	
						Total:				36151576	0	36151576	
					4557	64	002		1296645		1296645		
								Total:	1296645	0	1296645		
					Total:				1296645	0	1296645		
					Total:				37448221	0	37448221		
Total:				37448221	0	37448221							
Total:				37448221	0	37448221							
PW584 EE PWD DN.NO.2 JABALPUR	9	2021	03	337	0801	0948	64	001		64208913		64208913	
									Total:	64208913	0	64208913	
							Total:				64208913	0	64208913
							Total:				64208913	0	64208913

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	9	2021	03	337	Total:				64208913	0	64208913
PWD DN.NO.2					Total:				64208913	0	64208913
JABALPUR			04	337	0101	2457	64	001	18102174		18102174
								Total:	18102174	0	18102174
							Total:		18102174	0	18102174
						Total:			18102174	0	18102174
				Total:					18102174	0	18102174
			Total:						18102174	0	18102174
			Total:						82311087	0	82311087
Total:									82311087	0	82311087
PW585 EE	9	2021	04	337	0101	2457	64	001	12656200		12656200
PWD DN. KATNI								Total:	12656200	0	12656200
							Total:		12656200	0	12656200
						4557	64	002	300000		300000
							Total:	300000	0	300000	
						Total:			300000	0	300000
				Total:					12956200	0	12956200
			Total:						12956200	0	12956200
Total:									12956200	0	12956200
PW586 EE	9	2021	04	337	0101	2457	64	001	3978784		3978784
PWD DN.NO.1								Total:	3978784	0	3978784
SEONI							Total:		3978784	0	3978784
						Total:			3978784	0	3978784
					1403	5226	64	002	769664		769664
							Total:	769664	0	769664	
						Total:			769664	0	769664
			Total:						769664	0	769664

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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
PW586 EE	9	2021	04	337	Total:				4748448	0	4748448
PWD DN.NO.1					Total:				4748448	0	4748448
SEONI			Total:						4748448	0	4748448
Total:									4748448	0	4748448
PW588 EE	9	2021	03	337	0101	5139	64	001	1138014		1138014
PWD DN.NO.1								Total:	1138014	0	1138014
CHHINDWARA							Total:	1138014	0	1138014	
							Total:	1138014	0	1138014	
					0801	0948	64	001	4429620		4429620
								Total:	4429620	0	4429620
							Total:	4429620	0	4429620	
							Total:	4429620	0	4429620	
					0802	0948	64	002	9471364		9471364
								Total:	9471364	0	9471364
							Total:	9471364	0	9471364	
							Total:	9471364	0	9471364	
					Total:				15038998	0	15038998
			Total:						15038998	0	15038998
			04	337	0101	2457	64	001	58255403		58255403
								Total:	58255403	0	58255403
							Total:	58255403	0	58255403	
					4557	64	002	1620308		1620308	
							Total:	1620308	0	1620308	
							Total:	1620308	0	1620308	
					Total:				59875711	0	59875711
					1401	5226	64	002	4844976		4844976
								Total:	4844976	0	4844976
							Total:	4844976	0	4844976	
					Total:				4844976	0	4844976
			Total:						64720687	0	64720687

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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	
PW594 EE PWD E/M DN. JABALPUR	9	2021	04	337	0101	2457	64	001	6926155		6926155	
								Total:	6926155	0	6926155	
								Total:	6926155	0	6926155	
								Total:	6926155	0	6926155	
								Total:	6926155	0	6926155	
Total:			6926155	0	6926155							
PW600 E.E. PWD ANUPPUR	9	2021	04	337	0101	2457	64	001	2472330		2472330	
								Total:	2472330	0	2472330	
								Total:	2472330	0	2472330	
								Total:	2472330	0	2472330	
								Total:	2472330	0	2472330	
					0422	2457	64	001	4907258		4907258	
									Total:	4907258	0	4907258
									Total:	4907258	0	4907258
									Total:	4907258	0	4907258
									Total:	4907258	0	4907258
Total:			7379588	0	7379588							
Total:			7379588	0	7379588							
Total:			7379588	0	7379588							
PW601 E.E. PWD BURHANPUR	9	2021	03	337	0102	5139	64	002	3284601		3284601	
								Total:	3284601	0	3284601	
								Total:	3284601	0	3284601	
			04	337	0101	2457	64	001	54124741		54124741	
									Total:	54124741	0	54124741
									Total:	54124741	0	54124741

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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	9	2021	04	337	0101	4557	64	002	1076307		1076307			
								Total:	1076307	0	1076307			
								Total:	1076307	0	1076307			
								Total:	55201048	0	55201048			
								0102	2457	64	001	673256		673256
											Total:	673256	0	673256
											Total:	673256	0	673256
								0422	2457	64	001	310508		310508
											Total:	310508	0	310508
											Total:	310508	0	310508
Total:	56184812	0	56184812											
Total:	56184812	0	56184812											
Total:	59469413	0	59469413											
Total:	59469413	0	59469413											
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2021	04	337	0101	2457	64	001	25674400		25674400			
								Total:	25674400	0	25674400			
								Total:	25674400	0	25674400			
								Total:	25674400	0	25674400			
								1401	5226	64	002	5183599		5183599
											Total:	5183599	0	5183599
											Total:	5183599	0	5183599
								Total:	5183599	0	5183599			
								Total:	30857999	0	30857999			
								Total:	30857999	0	30857999			
Total:	30857999	0	30857999											
Total:	30857999	0	30857999											
PW636	9	2021	04	337	0101	2457	64	001	220432811		220432811			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2021	04	337	0101	2457	64	Total:	220432811	0	220432811						
									220432811	0	220432811						
									Total:		220432811	0	220432811				
									0420	2457	64	001	11501997		11501997		
													Total:		11501997	0	11501997
													Total:		11501997	0	11501997
									Total:		11501997	0	11501997				
									Total:		231934808	0	231934808				
									Total:		231934808	0	231934808				
									Total:		231934808	0	231934808				
Total:		231934808	0	231934808													
PW638 E.E. PWD B/R DN AGAR (MALWA)	9	2021	04	337	0101	2457	64	001	13800894		13800894						
									Total:		13800894	0	13800894				
									Total:		13800894	0	13800894				
									Total:		13800894	0	13800894				
									Total:		13800894	0	13800894				
									Total:		13800894	0	13800894				
PW639 E E PWD E/M DIVN SAGAR	9	2021	04	337	0101	2457	64	001	1453000		1453000						
									Total:		1453000	0	1453000				
									Total:		1453000	0	1453000				
									Total:		1453000	0	1453000				
									Total:		1453000	0	1453000				
									Total:		1453000	0	1453000				
Total:		1453000	0	1453000													
GN/MHCD TOTAL									3374084629	0	3374084629						

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	04	800	0701	6941	64	001	297324		297324
I. U. PWD								Total:	297324	0	297324
BHOPAL							Total:	297324	0	297324	
						Total:	297324	0	297324	0	297324
				Total:	297324	0	297324	0	297324	0	297324
			Total:	297324	0	297324	0	297324	0	297324	297324
			Total:	297324	0	297324	0	297324	0	297324	297324
			Total:	297324	0	297324	0	297324	0	297324	297324
GN/MHCD TOTAL									297324	0	297324

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	9	2021	04	800	0101	5481	64	001	2284262		2284262
PWD DN. KATNI								Total:	2284262	0	2284262
							Total:	2284262	0	2284262	
						Total:	2284262	0	2284262	0	2284262
				Total:	2284262	0	2284262	0	2284262	0	2284262
			Total:	2284262	0	2284262	0	2284262	0	2284262	2284262
			Total:	2284262	0	2284262	0	2284262	0	2284262	2284262
			Total:	2284262	0	2284262	0	2284262	0	2284262	2284262
PW586 EE	9	2021	04	800	0101	5481	64	001	2038194		2038194
PWD DN.NO.1								Total:	2038194	0	2038194
SEONI							Total:	2038194	0	2038194	
						Total:	2038194	0	2038194	0	2038194

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	9	2021	04	800	Total:				2038194	0	2038194
PWD DN.NO.1				Total:					2038194	0	2038194
SEONI			Total:						2038194	0	2038194
Total:									2038194	0	2038194
GN/MHCD TOTAL									4322456	0	4322456

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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	9	2021		105	0101	2450	33	001	241557		241557
PWD DN. NO.1								Total:	241557	0	241557
GWALIOR							Total:		241557	0	241557
						Total:			241557	0	241557
				Total:					241557	0	241557
			Total:						241557	0	241557
Total:									241557	0	241557

PW534 EE	9	2021		105		5446	33	001	864917		864917
PWD DN. NO.1								Total:	864917	0	864917
SAGAR							Total:		864917	0	864917
						Total:			864917	0	864917
				Total:					864917	0	864917
			Total:						864917	0	864917
Total:									864917	0	864917

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536 EE	9	2021		105		5446	33	001	196000		196000	
PWD ,(B/R) DN.									Total:	196000	0	196000
CHHATARPUR									Total:	196000	0	196000
						Total:			196000	0	196000	
					Total:				196000	0	196000	
				Total:					196000	0	196000	
			Total:						196000	0	196000	
Total:									196000	0	196000	
PW594 EE	9	2021		105	0101	2450	33	001	46916		46916	
PWD E/M DN.									Total:	46916	0	46916
JABALPUR									Total:	46916	0	46916
						Total:			46916	0	46916	
					Total:				46916	0	46916	
				Total:					46916	0	46916	
			Total:						46916	0	46916	
Total:									46916	0	46916	
GN/MHCD TOTAL									1349390	0	1349390	

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Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606	9	2021	01	051	0701	2450	64	002	4788044		4788044	
PIU,									Total:	4788044	0	4788044
CHHINDWARA									Total:	4788044	0	4788044
						Total:			4788044	0	4788044	

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	9	2021	01	051	Total:				4788044	0	4788044			
					Total:				4788044	0	4788044			
					Total:				4788044	0	4788044			
					Total:				4788044	0	4788044			
PW607 PIU, SHAHDOL	9	2021	01	051	0701	2450	64	002	697000		697000			
								Total:				697000	0	697000
								Total:				697000	0	697000
								Total:				697000	0	697000
								Total:				697000	0	697000
								Total:				697000	0	697000
PW608 PIU, BALAGHAT	9	2021	01	051	0101	1489	64	002	841403		841403			
								Total:				841403	0	841403
								Total:				841403	0	841403
								Total:				841403	0	841403
								Total:				841403	0	841403
								Total:				841403	0	841403
PW609 PIU, KHANDWA	9	2021	01	051	0101	1489	64	002	332774		332774			
								Total:				332774	0	332774
								Total:				332774	0	332774
								Total:				332774	0	332774
								Total:				332774	0	332774
								Total:				332774	0	332774

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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
PW610 PIU, PWD, REWA	9	2021	01	051	0701	2450	64	002	6280752		6280752
								Total:	6280752	0	6280752
								Total:	6280752	0	6280752
								Total:	6280752	0	6280752
								Total:	6280752	0	6280752
Total:				6280752	0	6280752					
PW611 PIU, PWD, SATNA	9	2021	01	051	0101	1489	64	002	678864		678864
								Total:	678864	0	678864
								Total:	678864	0	678864
								Total:	678864	0	678864
								Total:	678864	0	678864
Total:				678864	0	678864					
PW614 P.I.U, PWD, SAGAR	9	2021	01	051	0101	1489	64	002	1445815		1445815
								Total:	1445815	0	1445815
								Total:	1445815	0	1445815
								Total:	1445815	0	1445815
								Total:	1445815	0	1445815
Total:				1445815	0	1445815					
PW616 P.I.U, PWD, INDORE	9	2021	01	051	0701	2450	64	002	34485760		34485760
								Total:	34485760	0	34485760
								Total:	34485760	0	34485760
								Total:	34485760	0	34485760

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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	9	2021	01	051	Total:				34485760	0	34485760		
					Total:				34485760	0	34485760		
					Total:				34485760	0	34485760		
					Total:				34485760	0	34485760		
PW618 P.I.U, PWD, GWALIOR	9	2021	01	051	0701	2450	64	002	8500000		8500000		
								Total:			8500000	0	8500000
								Total:			8500000	0	8500000
								Total:			8500000	0	8500000
								Total:			8500000	0	8500000
								Total:			8500000	0	8500000
PW624 P.I.U, PWD, SEHORE	9	2021	01	051	0701	2450	64	002	2297025		2297025		
								Total:			2297025	0	2297025
								Total:			2297025	0	2297025
								Total:			2297025	0	2297025
								Total:			2297025	0	2297025
								Total:			2297025	0	2297025
PW626 P.I.U, PWD, MORENA	9	2021	01	051	0701	2450	64	002	10855426		10855426		
								Total:			10855426	0	10855426
								Total:			10855426	0	10855426
								Total:			10855426	0	10855426
								Total:			10855426	0	10855426
								Total:			10855426	0	10855426

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	01	051	0701	2450	64	002	12919000		12919000	
								Total:	12919000	0	12919000	
								Total:	12919000	0	12919000	
								Total:	12919000	0	12919000	
								Total:	12919000	0	12919000	
								Total:	12919000	0	12919000	
Total:									12919000	0	12919000	
PW633 P.I.U (PWD), DEWAS	9	2021	01	051	0101	1489	64	002	1312458		1312458	
								Total:	1312458	0	1312458	
								Total:	1312458	0	1312458	
								Total:	1312458	0	1312458	
								Total:	1312458	0	1312458	
					0701	2450	64	002	1099173		1099173	
									Total:	1099173	0	1099173
									Total:	1099173	0	1099173
									Total:	1099173	0	1099173
									Total:	1099173	0	1099173
Total:									2411631	0	2411631	
Total:									2411631	0	2411631	
Total:									2411631	0	2411631	
PW640 P.I.U, PWD, DAMOH	9	2021	01	051	0701	2450	64	002	14041912		14041912	
								Total:	14041912	0	14041912	
								Total:	14041912	0	14041912	
								Total:	14041912	0	14041912	
								Total:	14041912	0	14041912	
								Total:	14041912	0	14041912	
Total:									14041912	0	14041912	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	9	2021	01	051	0101	1489	64	002	31540		31540
PIU PWD								Total:	31540	0	31540
SHEOPUR							Total:		31540	0	31540
						Total:			31540	0	31540
				Total:					31540	0	31540
			Total:						31540	0	31540
Total:									31540	0	31540
PW651	9	2021	01	051	0701	2450	64	002	2229709		2229709
PIU PWD								Total:	2229709	0	2229709
UMARIYA							Total:		2229709	0	2229709
						Total:			2229709	0	2229709
				Total:					2229709	0	2229709
			Total:						2229709	0	2229709
Total:									2229709	0	2229709
PW656	9	2021	01	051	0701	2450	64	002	505921		505921
PIU PWD								Total:	505921	0	505921
KHARGONE							Total:		505921	0	505921
						Total:			505921	0	505921
				Total:					505921	0	505921
			Total:						505921	0	505921
Total:									505921	0	505921
PW657	9	2021	01	051	0701	2450	64	002	110810		110810
PIU PWD AGAR								Total:	110810	0	110810
MALWA							Total:		110810	0	110810
						Total:			110810	0	110810
				Total:					110810	0	110810
			Total:						110810	0	110810
Total:									110810	0	110810

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	9	2021	01	051	Total:				110810	0	110810
PIU PWD AGAR MALWA				Total:					110810	0	110810
			Total:						110810	0	110810
Total:									110810	0	110810
GN/MHCD TOTAL									103453386	0	103453386

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Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	9	2021	01	106	0701	6222	64	002	348967		348967
PIU, PWD, REWA								Total:	348967	0	348967
							Total:		348967	0	348967
						Total:			348967	0	348967
				Total:					348967	0	348967
			Total:						348967	0	348967
Total:									348967	0	348967

PW617	9	2021	01	106	0701	6222	64	002	6377858		6377858
P.I.U, PWD, UJJAIN								Total:	6377858	0	6377858
							Total:		6377858	0	6377858
						Total:			6377858	0	6377858
				Total:					6377858	0	6377858
			Total:						6377858	0	6377858
Total:									6377858	0	6377858

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Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	9	2021	01	106	0701	6222	64	002	5265459		5265459
								Total:	5265459	0	5265459
								Total:	5265459	0	5265459
								Total:	5265459	0	5265459
								Total:	5265459	0	5265459
								Total:	5265459	0	5265459
PW626 P.I.U, PWD, MORENA	9	2021	01	106	0701	6222	64	002	1700000		1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	01	106	0701	6222	64	002	2634621		2634621
								Total:	2634621	0	2634621
								Total:	2634621	0	2634621
								Total:	2634621	0	2634621
								Total:	2634621	0	2634621
								Total:	2634621	0	2634621
PW633 P.I.U (PWD), DEWAS	9	2021	01	106	0701	6222	64	002	176799		176799
								Total:	176799	0	176799
								Total:	176799	0	176799
								Total:	176799	0	176799

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	9	2021	01	106	Total:				176799	0	176799			
					Total:				176799	0	176799			
					Total:				176799	0	176799			
					Total:				176799	0	176799			
PW643 PIU PWD ALIRAJPUR	9	2021	01	106	0701	6222	64	002	3239261		3239261			
								Total:				3239261	0	3239261
								Total:				3239261	0	3239261
								Total:				3239261	0	3239261
								Total:				3239261	0	3239261
								Total:				3239261	0	3239261
PW650 PIU PWD BHIND	9	2021	01	106	0701	6222	64	002	3806018		3806018			
								Total:				3806018	0	3806018
								Total:				3806018	0	3806018
								Total:				3806018	0	3806018
								Total:				3806018	0	3806018
								Total:				3806018	0	3806018
PW651 PIU PWD UMARIYA	9	2021	01	106	0701	6222	64	002	1428106		1428106			
								Total:				1428106	0	1428106
								Total:				1428106	0	1428106
								Total:				1428106	0	1428106
								Total:				1428106	0	1428106
								Total:				1428106	0	1428106

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	01	106	0701	6222	64	002	6000000		6000000
I. U. PWD								Total:	6000000	0	6000000
BHOPAL							Total:		6000000	0	6000000
						Total:			6000000	0	6000000
				Total:					6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
GN/MHCD TOTAL									30977089	0	30977089

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE	9	2021	02	800	0802	6500	42	007	408079		408079
PHE DN. BHIND								Total:	408079	0	408079
							Total:		408079	0	408079
						Total:			408079	0	408079
				Total:					408079	0	408079
			Total:						408079	0	408079
			Total:						408079	0	408079
			Total:						408079	0	408079
PH530 EE	9	2021	02	800	0802	6500	42	007	411212		411212
PHE DN. MORENA								Total:	411212	0	411212
							Total:		411212	0	411212
						Total:			411212	0	411212

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2021	02	800	0802	6500	42	007	3471518		3471518
								Total:	3471518	0	3471518
								Total:	3471518	0	3471518
								Total:	3471518	0	3471518
								Total:	3471518	0	3471518
								Total:	3471518	0	3471518
Total:									3471518	0	3471518
PW630 P.I.U (PWD), MANDLA	9	2021	02	800	0802	6500	42	007	804483		804483
								Total:	804483	0	804483
								Total:	804483	0	804483
								Total:	804483	0	804483
								Total:	804483	0	804483
								Total:	804483	0	804483
Total:									804483	0	804483
PW655 PIU PWD DINDORI	9	2021	02	800	0802	6500	42	007	7256289		7256289
								Total:	7256289	0	7256289
								Total:	7256289	0	7256289
								Total:	7256289	0	7256289
								Total:	7256289	0	7256289
								Total:	7256289	0	7256289
Total:									7256289	0	7256289
GN/MHCD TOTAL									20297762	0	20297762

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	9	2021	01	202	0102	0581	64	002		575221		575221		
								Total:		575221	0	575221		
										Total:		575221	0	575221
										Total:		575221	0	575221
										Total:		575221	0	575221
Total:									575221	0	575221			
PW648 PIU PWD SEONI	9	2021	01	202	0102	0581	64	002		2118895		2118895		
								Total:		2118895	0	2118895		
										Total:		2118895	0	2118895
										Total:		2118895	0	2118895
										Total:		2118895	0	2118895
Total:									2118895	0	2118895			
PW656 PIU PWD KHARGONE	9	2021	01	202	0102	0581	64	002		112671		112671		
								Total:		112671	0	112671		
										Total:		112671	0	112671
										Total:		112671	0	112671
										Total:		112671	0	112671
Total:									112671	0	112671			
PW661 PIU PWD ANUPPUR	9	2021	01	202	0102	0581	64	002		802354		802354		
								Total:		802354	0	802354		
										Total:		802354	0	802354
										Total:		802354	0	802354

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	9	2021	01	202	Total:				802354	0	802354
PIU PWD				Total:					802354	0	802354
ANUPPUR			Total:						802354	0	802354
Total:									802354	0	802354
GN/MHCD TOTAL									3609141	0	3609141

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2021	02	277	0102	1398	64	002	6933		6933
PIU, CHHINDWARA								Total:	6933	0	6933
							Total:		6933	0	6933
					Total:				6933	0	6933
					1702	0762	64	002	1261127		1261127
								Total:	1261127	0	1261127
							Total:		1261127	0	1261127
					Total:				1261127	0	1261127
					Total:				12618060	0	12618060
			800		0602	5211	64	002	6935249		6935249
								Total:	6935249	0	6935249
							Total:		6935249	0	6935249
					Total:				6935249	0	6935249
					0802	3728	64	002	13480766		13480766
								Total:	13480766	0	13480766
							Total:		13480766	0	13480766
					Total:				13480766	0	13480766

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2021	02	800	Total:				20416015	0	20416015
					Total:				33034075	0	33034075
			Total:				33034075	0	33034075		
			Total:				33034075	0	33034075		
PW607 PIU, SHAHDOL	9	2021	02	277	0102	0494	64	002	1026493		1026493
									Total:	1026493	0
					Total:				1026493	0	1026493
					Total:				1026493	0	1026493
			800	0602	5211	64	002	7500527		7500527	
								Total:	7500527	0	7500527
				Total:				7500527	0	7500527	
				Total:				7500527	0	7500527	
				Total:				7500527	0	7500527	
				Total:				8527020	0	8527020	
Total:				8527020	0	8527020					
Total:				8527020	0	8527020					
PW608 PIU, BALAGHAT	9	2021	02	277	0102	1398	64	002	5663668		5663668
									Total:	5663668	0
					Total:				5663668	0	5663668
					Total:				5663668	0	5663668
			800	0602	5211	64	002	1900000		1900000	
								Total:	1900000	0	1900000
				Total:				1900000	0	1900000	
				Total:				1900000	0	1900000	
Total:				7563668	0	7563668					
Total:				7563668	0	7563668					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	Total:									7563668	0	7563668
PW609 PIU, KHANDWA	9	2021	02	277	0422	0762	64	002	14913224		14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
								Total:	14913224	0	14913224	
PW610 PIU, PWD, REWA	9	2021	02	277	0102	1398	64	002	2102027		2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
								Total:	2102027	0	2102027	
PW611 PIU, PWD, SATNA	9	2021	02	277	0102	0762	64	002	17978962		17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
								Total:	17978962	0	17978962	
PW614	9	2021	02	277	0102	0494	64	002	45540		45540	

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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	9	2021	02	277	0102	0494	64	Total:	45540	0	45540		
								Total:	45540	0	45540		
								Total:	45540	0	45540		
								Total:	45540	0	45540		
								Total:	45540	0	45540		
Total:									45540	0	45540		
PW615 P.I.U, PWD, HOSHANGABA D	9	2021	02	277	0102	1398	64	002	3074734		3074734		
								Total:	3074734	0	3074734		
								Total:	3074734	0	3074734		
								Total:	3074734	0	3074734		
								Total:	3074734	0	3074734		
Total:									3074734	0	3074734		
PW619 P.I.U, PWD, SIDHI	9	2021	02	277	0102	0495	64	002	3605933		3605933		
								Total:	3605933	0	3605933		
								Total:	3605933	0	3605933		
								1398	64	002	1691752		1691752
									Total:	1691752	0	1691752	
								Total:	1691752	0	1691752		
Total:	5297685	0	5297685										
Total:	5297685	0	5297685										
Total:									5297685	0	5297685		
PW623 P.I.U, PWD,	9	2021	02	277	0102	0494	64	002	392937		392937		
								Total:	392937	0	392937		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW623 P.I.U, PWD, BETUL	9	2021	02	277	0102	0494		Total:	392937	0	392937					
									392937	0	392937					
									392937	0	392937					
									392937	0	392937					
									392937	0	392937					
Total:									392937	0	392937					
PW624 P.I.U, PWD, SEHORE	9	2021	02	277	0102	1398	64	002	3599592		3599592					
									3599592	0	3599592					
									3599592	0	3599592					
									3599592	0	3599592					
									3599592	0	3599592					
Total:									3599592	0	3599592					
PW630 P.I.U (PWD), MANDLA	9	2021	02	277	0102	1398	64	002	2939676		2939676					
									2939676	0	2939676					
									2939676	0	2939676					
									2939676	0	2939676					
									2939676	0	2939676					
									800	0602	5211	64	002	2443431		2443431
														2443431	0	2443431
														2443431	0	2443431
														2443431	0	2443431
														2443431	0	2443431
Total:									5383107	0	5383107					
Total:									5383107	0	5383107					
PW631	9	2021	02	277	0102	1398	64	002	9000		9000					

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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	9	2021	02	277	0102	1398	64	Total:	9000	0	9000					
								Total:	9000	0	9000					
								Total:	9000	0	9000					
					1702	0762	64	002	1385705		1385705					
									Total:	1385705	0	1385705				
								Total:	1385705	0	1385705					
								Total:	1385705	0	1385705					
					800	0602	5211	64	002	11679367		11679367				
										Total:	11679367	0	11679367			
									Total:	11679367	0	11679367				
					Total:									13074072	0	13074072
					Total:									13074072	0	13074072
					Total:									13074072	0	13074072
					PW634 P.I.U, PWD,DHAR	9	2021	02	277	0102	0762	64	002	630982		630982
														Total:	630982	0
Total:	630982	0	630982													
1702	0762	64	002	9952135							9952135					
				Total:						9952135	0	9952135				
			Total:	9952135						0	9952135					
			Total:	9952135						0	9952135					
800	0602	5211	64	002						20262498		20262498				
										Total:	20262498	0	20262498			
				Total:						20262498	0	20262498				
Total:										10583117	0	10583117				
Total:										20262498	0	20262498				
Total:										20262498	0	20262498				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	9	2021	02	Total:					30845615	0	30845615
P.I.U,			Total:						30845615	0	30845615
PWD,DHAR			Total:						30845615	0	30845615
PW635	9	2021	02	277	0102	0495	64	002	285955		285955
P.I.U, PWD								Total:	285955	0	285955
PWD (P.I.U),								Total:	285955	0	285955
BARWANI								Total:	285955	0	285955
					0802	7881	64	001	1270142		1270142
								Total:	1270142	0	1270142
								Total:	1270142	0	1270142
								Total:	1270142	0	1270142
								Total:	1556097	0	1556097
				800	0602	5211	64	002	2940482		2940482
								Total:	2940482	0	2940482
								Total:	2940482	0	2940482
								Total:	2940482	0	2940482
								Total:	2940482	0	2940482
								Total:	4496579	0	4496579
								Total:	4496579	0	4496579
								Total:	4496579	0	4496579
PW643	9	2021	02	277	1702	0762	64	002	37369288		37369288
PIU PWD								Total:	37369288	0	37369288
ALIRAJPUR								Total:	37369288	0	37369288
								Total:	37369288	0	37369288
								Total:	37369288	0	37369288
				800	0602	5211	64	002	19273318		19273318
								Total:	19273318	0	19273318
								Total:	19273318	0	19273318
								Total:	19273318	0	19273318

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2021	02	800	Total:				19273318	0	19273318
PIU PWD					Total:				56642606	0	56642606
ALIRAJPUR					Total:				56642606	0	56642606
Total:									56642606	0	56642606
PW644	9	2021	02	277	0102	1398	64	002	3400665		3400665
PIU PWD								Total:	3400665	0	3400665
RATLAM								Total:	3400665	0	3400665
								Total:	3400665	0	3400665
								Total:	3400665	0	3400665
Total:									3400665	0	3400665
PW648	9	2021	02	800	0602	5211	64	002	6752044		6752044
PIU PWD SEONI								Total:	6752044	0	6752044
								Total:	6752044	0	6752044
								Total:	6752044	0	6752044
Total:									6752044	0	6752044
PW651	9	2021	02	277	0802	7881	64	001	6275065		6275065
PIU PWD								Total:	6275065	0	6275065
UMARIYA								Total:	6275065	0	6275065
								Total:	6275065	0	6275065
Total:									6275065	0	6275065

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW652 PIU PWD RAJGARH	9	2021	02	277	0102	1398	64	002	1053204		1053204		
								Total:	1053204	0	1053204		
								Total:	1053204	0	1053204		
								Total:	1053204	0	1053204		
								Total:	1053204	0	1053204		
Total:			1053204	0	1053204								
Total:					1053204	0	1053204						
PW655 PIU PWD DINDORI	9	2021	02	277	0102	0762	64	002	2304317		2304317		
								Total:	2304317	0	2304317		
								Total:	2304317	0	2304317		
								Total:	2304317	0	2304317		
								Total:	2304317	0	2304317		
					0422	0762	64	002	112127		112127		
									Total:	112127	0	112127	
									Total:	112127	0	112127	
					800	0602	5211	64	002	7824841		7824841	
										Total:	7824841	0	7824841
										Total:	7824841	0	7824841
Total:			7824841	0	7824841								
Total:			7824841	0	7824841								
Total:			10241285	0	10241285								
Total:			10241285	0	10241285								
Total:			10241285	0	10241285								
PW656 PIU PWD KHARGONE	9	2021	02	277	0102	0762	64	002	323767		323767		
								Total:	323767	0	323767		
								Total:	323767	0	323767		
								1398	64	002	1886389		1886389

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW656 PIU PWD KHARGONE	9	2021	02	277	0102	1398	64	Total:	1886389	0	1886389					
								Total:	1886389	0	1886389					
								Total:	2210156	0	2210156					
					0802	7881	64	001	884412		884412					
									Total:	884412	0	884412				
									Total:	884412	0	884412				
					800	0602	5211	64	002	1702023		1702023				
										Total:	1702023	0	1702023			
										Total:	1702023	0	1702023			
					Total:	3094568	0	3094568								
					Total:	4796591	0	4796591								
					Total:	4796591	0	4796591								
					Total:	4796591	0	4796591								
					Total:	4796591	0	4796591								
					Total:	4796591	0	4796591								
Total:									4796591	0	4796591					
PW658 PIU PWD SINGRAULI	9	2021	02	277	0102	0495	64	002	73169		73169					
									Total:	73169	0	73169				
									Total:	73169	0	73169				
					800	0602	5211	64	002	179919		179919				
										Total:	179919	0	179919			
										Total:	179919	0	179919			
					Total:	73169	0	73169								
					Total:	253088	0	253088								
					Total:	253088	0	253088								
					Total:	253088	0	253088								
					Total:	253088	0	253088								
					Total:	253088	0	253088								
					Total:									253088	0	253088
					GN/MHCD TOTAL									239743385	0	239743385

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Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	02	101	0801	7569	42	007	4687312		4687312
I. U. PWD								Total:	4687312	0	4687312
BHOPAL							Total:		4687312	0	4687312
							Total:		4687312	0	4687312
					0802	7569	42	007	1887509		1887509
								Total:	1887509	0	1887509
							Total:		1887509	0	1887509
							Total:		1887509	0	1887509
					Total:				6574821	0	6574821
				Total:					6574821	0	6574821
			Total:						6574821	0	6574821
			Total:						6574821	0	6574821
GN/MHCD TOTAL									6574821	0	6574821

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2021		101	0101	6750	64	002	1239816		1239816
PWD DN.NO.2								Total:	1239816	0	1239816
CPA BHOPAL							Total:		1239816	0	1239816
							Total:		1239816	0	1239816
							Total:		1239816	0	1239816
					Total:				1239816	0	1239816
			Total:						1239816	0	1239816
			Total:						1239816	0	1239816
GN/MHCD TOTAL									1239816	0	1239816

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2021	02	101	0103	0460	32		272547		272547	
									Total:	272547	0	272547
									Total:	272547	0	272547
									Total:	272547	0	272547
									Total:	272547	0	272547
									Total:	272547	0	272547
Total:									272547	0	272547	
PW614 P.I.U, PWD, SAGAR	9	2021	02	101	0701	1277	45	001	220103		220103	
									Total:	220103	0	220103
									Total:	220103	0	220103
									Total:	220103	0	220103
									Total:	220103	0	220103
									Total:	220103	0	220103
Total:									220103	0	220103	
GN/MHCD TOTAL									492650	0	492650	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	9	2021	02	101	0103	0460	64	001	1000		1000	
									Total:	1000	0	1000
									Total:	1000	0	1000
Total:									1000	0	1000	

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	9	2021	02	101	Total:				1000	0	1000	
					Total:				1000	0	1000	
					Total:				1000	0	1000	
					Total:				1000	0	1000	
PW617 P.I.U, PWD, UJJAIN	9	2021	03	101	0101	0469	64	001	6300000		6300000	
								002	7372000		7372000	
								Total:		13672000	0	13672000
								Total:		13672000	0	13672000
								Total:		13672000	0	13672000
								Total:		13672000	0	13672000
								Total:		13672000	0	13672000
PW624 P.I.U, PWD, SEHORE	9	2021	02	101	0102	0460	64	001	416998		416998	
								Total:		416998	0	416998
								Total:		416998	0	416998
								Total:		416998	0	416998
								Total:		416998	0	416998
					0103	0460	64	001	109984		109984	
								Total:		109984	0	109984
								Total:		109984	0	109984
								Total:		109984	0	109984
								Total:		109984	0	109984
Total:		526982	0	526982								
Total:		526982	0	526982								
Total:		526982	0	526982								
PW626 P.I.U, PWD, MORENA	9	2021	02	101	0102	0460	64	001	1500		1500	
								Total:		1500	0	1500
								Total:		1500	0	1500

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW626 P.I.U, PWD, MORENA	9	2021	02	101	0102	Total:			1500	0	1500		
					Total:			1500	0	1500			
					Total:			1500	0	1500			
					Total:			1500	0	1500			
Total:									1500	0	1500		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2021	02	101	0101	0461	64	001	2200		2200		
								Total:	2200	0	2200		
								Total:	2200	0	2200		
								Total:	2200	0	2200		
								Total:	2200	0	2200		
Total:									2200	0	2200		
PW634 P.I.U, PWD,DHAR	9	2021	02	101	0101	0461	64	001	790572		790572		
								Total:	790572	0	790572		
								Total:	790572	0	790572		
								Total:	790572	0	790572		
								Total:	790572	0	790572		
Total:									790572	0	790572		
PW656 PIU PWD KHARGONE	9	2021	02	101	0101	0460	64	001	95117		95117		
								Total:	95117	0	95117		
								Total:	95117	0	95117		
								0461	64	001	15839		15839
										Total:	15839	0	15839
Total:									110956	0	110956		

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	9	2021	02	101	0102	0460	64	001	74769		74769
PIU PWD								Total:	74769	0	74769
KHARGONE							Total:		74769	0	74769
						Total:			74769	0	74769
					Total:				185725	0	185725
				Total:					185725	0	185725
			Total:						185725	0	185725
Total:									185725	0	185725
GN/MHCD TOTAL									15179979	0	15179979

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	9	2021		800		6113	64	002	194545		194545
PIU, BALAGHAT								Total:	194545	0	194545
							Total:		194545	0	194545
						Total:			194545	0	194545
					Total:				194545	0	194545
			Total:						194545	0	194545
Total:									194545	0	194545
PW627	9	2021		800		6113	64	002	299817		299817
P.I.U, PWD,								Total:	299817	0	299817
NOWGAON,CH							Total:		299817	0	299817
HATTARPUR						Total:			299817	0	299817

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	9	2021		800	Total:				299817	0	299817
P.I.U, PWD, NOWGAON,CH HATTARPUR				Total:					299817	0	299817
Total:									299817	0	299817
PW655	9	2021		800		6113	64	002	456468		456468
PIU PWD DINDORI								Total:	456468	0	456468
								Total:	456468	0	456468
					Total:				456468	0	456468
				Total:					456468	0	456468
Total:									456468	0	456468
GN/MHCD TOTAL									950830	0	950830

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	9	2021		102		3755	32		147361		147361
PWD ,(B/R) DN. CHHATARPUR								Total:	147361	0	147361
								Total:	147361	0	147361
					Total:				147361	0	147361
				Total:					147361	0	147361
Total:									147361	0	147361
Total:									147361	0	147361

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Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	9	2021		102		3755	32		187800		187800
PWD DN.NO.1								Total:	187800	0	187800
JABALPUR								Total:	187800	0	187800
								Total:	187800	0	187800
				Total:				Total:	187800	0	187800
			Total:					Total:	187800	0	187800
			Total:					Total:	187800	0	187800
			Total:					Total:	187800	0	187800
			Total:					Total:	187800	0	187800
GN/MHCD TOTAL									335161	0	335161

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2021	01	202	0102	6970	64	001	2068781		2068781
PIU, JABALPUR								Total:	2068781	0	2068781
								Total:	2068781	0	2068781
								Total:	2068781	0	2068781
					1701	6007	64	001	642		642
								Total:	642	0	642
								Total:	642	0	642
								Total:	642	0	642
				Total:				Total:	2069423	0	2069423
			Total:					Total:	2069423	0	2069423
			Total:					Total:	2069423	0	2069423
			Total:					Total:	2069423	0	2069423

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2021	01	202	0101	6970	64	001	796822		796822
								Total:	796822	0	796822
								Total:	796822	0	796822
								Total:	796822	0	796822
								Total:	796822	0	796822
								Total:	796822	0	796822
					0102	6970	64	001	7600072		7600072
								Total:	7600072	0	7600072
								Total:	7600072	0	7600072
					0103	6970	64	001	2123341		2123341
Total:	2123341	0	2123341								
Total:	2123341	0	2123341								
Total:	10520235	0	10520235								
Total:	10520235	0	10520235								
Total:	10520235	0	10520235								
Total:	10520235	0	10520235								
PW607 PIU, SHAHDOL	9	2021	01	202	0102	6970	64	001	3965790		3965790
								Total:	3965790	0	3965790
								Total:	3965790	0	3965790
					Total:	3965790	0	3965790			
					Total:	3965790	0	3965790			
					Total:	3965790	0	3965790			
Total:	3965790	0	3965790								
PW608 PIU, BALAGHAT	9	2021	01	202	0102	6970	64	001	313765		313765
								Total:	313765	0	313765
					Total:	313765	0	313765			
					Total:	313765	0	313765			

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	9	2021	01	Total:					313765	0	313765
PIU, BALAGHAT			Total:						313765	0	313765
Total:									313765	0	313765
PW609	9	2021	01	202	0101	6970	64	001	9873389		9873389
PIU, KHANDWA								Total:	9873389	0	9873389
								Total:	9873389	0	9873389
								Total:	9873389	0	9873389
					0102	6970	64	001	2050458		2050458
								Total:	2050458	0	2050458
								Total:	2050458	0	2050458
								Total:	2050458	0	2050458
					Total:				11923847	0	11923847
				Total:					11923847	0	11923847
Total:									11923847	0	11923847
PW610	9	2021	01	202	0101	6970	64	001	762692		762692
PIU, PWD,								Total:	762692	0	762692
REWA								Total:	762692	0	762692
								Total:	762692	0	762692
								Total:	762692	0	762692
					0102	6970	64	001	528675		528675
								Total:	528675	0	528675
								Total:	528675	0	528675
								Total:	528675	0	528675
					Total:				1291367	0	1291367
				Total:					1291367	0	1291367
Total:									1291367	0	1291367
PW611	9	2021	01	202	0102	6970	64	001	6301416		6301416

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2021	01	202	0102	6970	64	Total:	6301416	0	6301416
								Total:	6301416	0	6301416
								Total:	6301416	0	6301416
								Total:	6301416	0	6301416
								Total:	6301416	0	6301416
Total:									6301416	0	6301416
PW614 P.I.U, PWD, SAGAR	9	2021	01	202	0101	6970	64	001	1409173		1409173
								Total:	1409173	0	1409173
								Total:	1409173	0	1409173
								Total:	1409173	0	1409173
								Total:	1409173	0	1409173
					0102	6970	64	001	2719811		2719811
								Total:	2719811	0	2719811
								Total:	2719811	0	2719811
								Total:	2719811	0	2719811
								Total:	2719811	0	2719811
Total:									4128984	0	4128984
Total:									4128984	0	4128984
Total:									4128984	0	4128984
PW615 P.I.U, PWD, HOSHANGABA D	9	2021	01	202	0101	6970	64	001	4054452		4054452
								Total:	4054452	0	4054452
								Total:	4054452	0	4054452
								Total:	4054452	0	4054452
								Total:	4054452	0	4054452
Total:									4054452	0	4054452
Total:									4054452	0	4054452
Total:									4054452	0	4054452
PW616	9	2021	01	202	0101	6970	64	001	3694619		3694619

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	9	2021	01	202	0101	6970	64	Total:	3694619	0	3694619
								Total:	3694619	0	3694619
								Total:	3694619	0	3694619
								Total:	3694619	0	3694619
								Total:	3694619	0	3694619
Total:									3694619	0	3694619
PW617 P.I.U, PWD, UJJAIN	9	2021	01	202	0102	6970	64	001	17349420	0	17349420
								Total:	17349420	0	17349420
								Total:	17349420	0	17349420
								Total:	17349420	0	17349420
								Total:	17349420	0	17349420
Total:									17349420	0	17349420
PW618 P.I.U, PWD, GWALIOR	9	2021	01	202	0101	6970	64	001	2068278	0	2068278
								Total:	2068278	0	2068278
								Total:	2068278	0	2068278
								Total:	2068278	0	2068278
								Total:	2068278	0	2068278
					0102	6970	64	001	2740000	0	2740000
								Total:	2740000	0	2740000
Total:	2740000	0	2740000								
Total:	4808278	0	4808278								
Total:	4808278	0	4808278								
Total:									4808278	0	4808278
PW619	9	2021	01	202	0101	6970	64	001	8615716	0	8615716

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	9	2021	01	202	0101	6970	64	Total:	8615716	0	8615716				
								Total:	8615716	0	8615716				
								Total:	8615716	0	8615716				
					0102	6970	64	001	59359		59359				
									Total:	59359	0	59359			
								Total:	59359	0	59359				
					1703	6007	64	001	297690		297690				
									Total:	297690	0	297690			
								Total:	297690	0	297690				
					Total:								8972765	0	8972765
Total:								8972765	0	8972765					
Total:								8972765	0	8972765					
Total:								8972765	0	8972765					
PW622 P.I.U, PWD NARSINGPUR	9	2021	01	202	0101	6970	64	001	6980427		6980427				
								Total:	6980427	0	6980427				
								Total:	6980427	0	6980427				
					0102	6970	64	001	3783767		3783767				
									Total:	3783767	0	3783767			
								Total:	3783767	0	3783767				
					Total:								10764194	0	10764194
					Total:								10764194	0	10764194
Total:								10764194	0	10764194					
Total:								10764194	0	10764194					
PW623 P.I.U, PWD,	9	2021	01	202	0102	6970	64	001	8379395		8379395				
								Total:	8379395	0	8379395				

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	9	2021	01	202	0102	6970			8379395	0	8379395			
						Total:			8379395	0	8379395			
							Total:	8379395	0	8379395				
							Total:	8379395	0	8379395				
							Total:	8379395	0	8379395				
Total:									8379395	0	8379395			
PW624 P.I.U, PWD, SEHORE	9	2021	01	202	0101	6970	64	001	1885260	0	1885260			
									Total:	1885260	0	1885260		
									Total:	1885260	0	1885260		
									Total:	1885260	0	1885260		
							0102	6970	64	001	4476779	0	4476779	
											Total:	4476779	0	4476779
											Total:	4476779	0	4476779
											Total:	4476779	0	4476779
			Total:	6362039	0	6362039								
		Total:	6362039	0	6362039									
Total:									6362039	0	6362039			
PW626 P.I.U, PWD, MORENA	9	2021	01	202	0101	6970	64	001	200796	0	200796			
									Total:	200796	0	200796		
										Total:	200796	0	200796	
							Total:	200796	0	200796				
							Total:	200796	0	200796				
Total:									200796	0	200796			
PW627 P.I.U, PWD,	9	2021	01	202	0101	6970	64	001	247871	0	247871			
								Total:	247871	0	247871			

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2021	01	202	0101	6970			Total:	247871	0	247871				
									Total:	247871	0	247871				
									0102	6970	64	001		7946553		7946553
					Total:	7946553	0	7946553								
					Total:	7946553	0	7946553								
									1701	6007	64	001		1480249		1480249
					Total:	1480249	0	1480249								
					Total:	1480249	0	1480249								
													Total:	9674673	0	9674673
													Total:	9674673	0	9674673
													Total:	9674673	0	9674673
								Total:	9674673	0	9674673					
								Total:	9674673	0	9674673					
								Total:	9674673	0	9674673					
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	01	202	0101	6970	64	001		5251632		5251632				
									Total:	5251632	0	5251632				
									Total:	5251632	0	5251632				
									0102	6970	64	001		7966014		7966014
					Total:	7966014	0	7966014								
					Total:	7966014	0	7966014								
													Total:	7966014	0	7966014
													Total:	7966014	0	7966014
													Total:	7966014	0	7966014
													Total:	13217646	0	13217646
													Total:	13217646	0	13217646
													Total:	13217646	0	13217646
								Total:	13217646	0	13217646					
PW631 P.I.U (PWD), JHABUA	9	2021	01	202	0101	6970	64	001		399084		399084				
									Total:	399084	0	399084				
									Total:	399084	0	399084				

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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	9	2021	01	202	0101	Total:			399084	0	399084		
					Total:			399084	0	399084			
					Total:			399084	0	399084			
					Total:			399084	0	399084			
					Total:			399084	0	399084			
PW632 P.I.U (PWD), MANDSOUR	9	2021	01	202	0101	6970	64	001	4942694		4942694		
						Total:			4942694	0	4942694		
						Total:			4942694	0	4942694		
						Total:			4942694	0	4942694		
					0102	6970	64	001	9955055		9955055		
						Total:			9955055	0	9955055		
						Total:			9955055	0	9955055		
					Total:			14897749	0	14897749			
					Total:			14897749	0	14897749			
					Total:			14897749	0	14897749			
PW633 P.I.U (PWD), DEWAS	9	2021	01	202	0103	6970	64	001	2276910		2276910		
						Total:			2276910	0	2276910		
						Total:			2276910	0	2276910		
					Total:			2276910	0	2276910			
					Total:			2276910	0	2276910			
					Total:			2276910	0	2276910			
PW634 P.I.U, PWD,DHAR	9	2021	01	202	0101	6970	64	001	600000		600000		
								Total:			600000	0	600000
								Total:			600000	0	600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	9	2021	01	202	0101	Total:			600000	0	600000			
					Total:			600000	0	600000				
						Total:			600000	0	600000			
					Total:			600000	0	600000				
					Total:			600000	0	600000				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2021	01	202	0101	7128	64	001	945542		945542			
								Total:	945542	0	945542			
						Total:			945542	0	945542			
							Total:		945542	0	945542			
						Total:			945542	0	945542			
Total:				945542	0	945542								
PW640 P.I.U, PWD, DAMOH	9	2021	01	202	0101	6970	64	001	1522068		1522068			
								Total:	1522068	0	1522068			
						Total:			1522068	0	1522068			
							Total:		1522068	0	1522068			
								0103	6970	64	001	349626		349626
										Total:	349626	0	349626	
									Total:		349626	0	349626	
				Total:		1871694	0	1871694						
				Total:		1871694	0	1871694						
Total:						1871694	0	1871694						
PW641 P.I.U, PWD. PWD DATIA	9	2021	01	202	0101	6970	64	001	2889018		2889018			
								Total:	2889018	0	2889018			
								Total:	2889018	0	2889018			

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Gncd 40
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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	9	2021	01	202	0101	6970	64	001	3300934		3300934	
								Total:	3300934	0	3300934	
								Total:	3300934	0	3300934	
						Total:		3300934	0	3300934		
						0102	6970	64	001	5225350		5225350
									Total:	5225350	0	5225350
					Total:				5225350	0	5225350	
					Total:		5225350	0	5225350			
					0103	6970	64	001	1503354		1503354	
								Total:	1503354	0	1503354	
								Total:	1503354	0	1503354	
					Total:		1503354	0	1503354			
					Total:		10029638	0	10029638			
					Total:		10029638	0	10029638			
					Total:		10029638	0	10029638			
Total:		10029638	0	10029638								
PW646 PIU PWD SHEOPUR	9	2021	01	202	0101	6970	64	001	4217519		4217519	
								Total:	4217519	0	4217519	
								Total:	4217519	0	4217519	
						Total:		4217519	0	4217519		
						0102	6970	64	001	6412505		6412505
									Total:	6412505	0	6412505
					Total:				6412505	0	6412505	
					Total:		6412505	0	6412505			
					Total:		4217519	0	4217519			
					Total:		4217519	0	4217519			
Total:		4217519	0	4217519								
Total:		4217519	0	4217519								
PW647 PIU PWD HARDA	9	2021	01	202	0102	6970	64	001	6412505		6412505	
								Total:	6412505	0	6412505	
								Total:	6412505	0	6412505	
								Total:		6412505	0	6412505
								Total:		6412505	0	6412505

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	9	2021	01	Total:					6412505	0	6412505
PIU PWD			Total:						6412505	0	6412505
HARDA			Total:						6412505	0	6412505
<hr/>											
PW648	9	2021	01	202	0101	6970	64	001	1375203		1375203
PIU PWD SEONI								Total:	1375203	0	1375203
								Total:	1375203	0	1375203
								Total:	1375203	0	1375203
					0102	6970	64	001	2126452		2126452
								Total:	2126452	0	2126452
								Total:	2126452	0	2126452
								Total:	2126452	0	2126452
					Total:				3501655	0	3501655
				Total:					3501655	0	3501655
			Total:						3501655	0	3501655
			Total:						3501655	0	3501655
<hr/>											
PW650	9	2021	01	202	0101	6970	64	001	1550423		1550423
PIU PWD BHIND								Total:	1550423	0	1550423
								Total:	1550423	0	1550423
								Total:	1550423	0	1550423
					0102	6970	64	001	1956399		1956399
								Total:	1956399	0	1956399
								Total:	1956399	0	1956399
								Total:	1956399	0	1956399
					0103	6970	64	001	2328845		2328845
								Total:	2328845	0	2328845
								Total:	2328845	0	2328845
								Total:	2328845	0	2328845
					Total:				5835667	0	5835667
				Total:					5835667	0	5835667

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	9	2021	01	202	0102	6970	Total:		2350910	0	2350910
						Total:		2350910	0	2350910	
						0103	6970	64	001	1504866	
					Total:		1504866	0	1504866		
					Total:		1504866	0	1504866		
					Total:		1504866	0	1504866		
					Total:		3855776	0	3855776		
Total:		3855776	0	3855776							
Total:		3855776	0	3855776							
PW656 PIU PWD KHARGONE	9	2021	01	202	0101	6970	64	001	1279024		1279024
						Total:		1279024	0	1279024	
						Total:		1279024	0	1279024	
					Total:		1279024	0	1279024		
					Total:		1279024	0	1279024		
					Total:		1279024	0	1279024		
					Total:		1279024	0	1279024		
PW658 PIU PWD SINGRAULI	9	2021	01	202	0102	6970	64	001	8704600		8704600
						Total:		8704600	0	8704600	
						Total:		8704600	0	8704600	
					1703	Total:		8704600	0	8704600	
						6007	64	001	54360		54360
							Total:		54360	0	54360
							Total:		54360	0	54360
						Total:		8758960	0	8758960	
						Total:		8758960	0	8758960	
Total:		8758960	0	8758960							

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	Total:										
									8758960	0	8758960
PW660 PIU PWD RAISEN	9	2021	01	202	0101	6970	64	001	7280859		7280859
								Total:	7280859	0	7280859
								Total:	7280859	0	7280859
								Total:	7280859	0	7280859
					0102	6970	64	001	1553325		1553325
								Total:	1553325	0	1553325
								Total:	1553325	0	1553325
								Total:	1553325	0	1553325
								Total:	1553325	0	1553325
								Total:	8834184	0	8834184
								Total:	8834184	0	8834184
								Total:	8834184	0	8834184
								Total:	8834184	0	8834184
PW665 I. U. PWD BHOPAL	9	2021	01	202	0102	6970	64	001	4128021		4128021
								Total:	4128021	0	4128021
								Total:	4128021	0	4128021
								Total:	4128021	0	4128021
					0103	6970	64	001	2452306		2452306
								Total:	2452306	0	2452306
								Total:	2452306	0	2452306
								Total:	2452306	0	2452306
								Total:	2452306	0	2452306
								Total:	6580327	0	6580327
								Total:	6580327	0	6580327
								Total:	6580327	0	6580327
								Total:	6580327	0	6580327
GN/MHCD TOTAL									220005242	0	220005242

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Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	9	2021	01	001	0101	0775	33	001	3486894		3486894
PWD GAS								Total:	3486894	0	3486894
RAHAT DN.CPA								Total:	3486894	0	3486894
11 BHOPAL								Total:	3486894	0	3486894
								Total:	3486894	0	3486894
								Total:	3486894	0	3486894
								Total:	3486894	0	3486894
								Total:	3486894	0	3486894
								Total:	3486894	0	3486894
GN/MHCD TOTAL									3486894	0	3486894

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	9	2021	03	800	0101	5159	64	002	1589324		1589324
DN.NO.1 CPA								Total:	1589324	0	1589324
BHOPAL								Total:	1589324	0	1589324
						6703	64	002	3705742		3705742
								Total:	3705742	0	3705742
								Total:	3705742	0	3705742
								Total:	3705742	0	3705742
								Total:	5295066	0	5295066
					0102	5159	64	002	2800000		2800000
								Total:	2800000	0	2800000
								Total:	2800000	0	2800000
						6703	64	002	5475683		5475683
								Total:	5475683	0	5475683
								Total:	5475683	0	5475683

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2021	03	800	0102	Total:			8275683	0	8275683	
						0103	5159	64	002	1247000		1247000
							Total:			1247000	0	1247000
						Total:			1247000	0	1247000	
						Total:			1247000	0	1247000	
						Total:			14817749	0	14817749	
Total:			14817749	0	14817749							
Total:			14817749	0	14817749							
Total:			14817749	0	14817749							
PW606 PIU, CHHINDWARA	9	2021	03	800	0102	6703	64	002	973204		973204	
								Total:			973204	0
						Total:			973204	0	973204	
						Total:			973204	0	973204	
						Total:			973204	0	973204	
						Total:			973204	0	973204	
Total:			973204	0	973204							
Total:			973204	0	973204							
PW614 P.I.U, PWD, SAGAR	9	2021	03	800	0102	6703	64	002	368378		368378	
								Total:			368378	0
						Total:			368378	0	368378	
						Total:			368378	0	368378	
						Total:			368378	0	368378	
						Total:			368378	0	368378	
Total:			368378	0	368378							
Total:			368378	0	368378							
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	03	800	0102	6703	64	002	1226066		1226066	
								Total:			1226066	0
							Total:			1226066	0	1226066

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	9	2021	03	800	0102	Total:			1226066	0	1226066
P.I.U, PWD					Total:				1226066	0	1226066
(PWD), VIDISHA				Total:					1226066	0	1226066
			Total:						1226066	0	1226066
Total:									1226066	0	1226066
GN/MHCD TOTAL									17385397	0	17385397

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2021	01	203	1201	7464	64	001	12259960		12259960
EE,PWD								Total:	12259960	0	12259960
DN.NO.1 CPA							Total:		12259960	0	12259960
BHOPAL						Total:			12259960	0	12259960
				Total:					12259960	0	12259960
Total:									12259960	0	12259960
Total:									12259960	0	12259960

PW579	9	2021	01	203	1201	7464	64	001	12121760		12121760
EE								Total:	12121760	0	12121760
PWD DN.NO.2							Total:		12121760	0	12121760
CPA BHOPAL						Total:			12121760	0	12121760
				Total:					12121760	0	12121760
Total:									12121760	0	12121760
Total:									12121760	0	12121760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL									12121760	0	12121760
Total:											
PW607 PIU, SHAHDOL	9	2021	01	203	0102	7643	64	001	3565776		3565776
									Total:	0	3565776
							Total:		3565776	0	3565776
						Total:		3565776	0	3565776	
					Total:		3565776	0	3565776	3565776	
				Total:		3565776	0	3565776	0	3565776	
			Total:		3565776	0	3565776	0	3565776	3565776	
		Total:		3565776	0	3565776	0	3565776	0	3565776	
Total:											
PW610 PIU, PWD, REWA	9	2021	01	203	0102	7643	64	001	5383232		5383232
									Total:	0	5383232
							Total:		5383232	0	5383232
						Total:		5383232	0	5383232	
					Total:		5383232	0	5383232	5383232	
				Total:		5383232	0	5383232	0	5383232	
			Total:		5383232	0	5383232	0	5383232	5383232	
Total:											
PW614 P.I.U, PWD, SAGAR	9	2021	01	203	0101	7643	64	001	768736		768736
									Total:	0	768736
							Total:		768736	0	768736
						Total:		768736	0	768736	
					0102	7643	64	001	10633149		10633149
									Total:	0	10633149
							Total:		10633149	0	10633149
						Total:		10633149	0	10633149	
					Total:		10633149	0	10633149	10633149	
				Total:		10633149	0	10633149	0	10633149	
			Total:		11401885	0	11401885	0	11401885	11401885	
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	9	2021	01	Total:					11401885	0	11401885
P.I.U, PWD, SAGAR				Total:					11401885	0	11401885
Total:									11401885	0	11401885
PW615	9	2021	01	203	0102	7643	64	001	1780949		1780949
P.I.U, PWD, HOSHANGABA D								Total:	1780949	0	1780949
								Total:	1780949	0	1780949
								Total:	1780949	0	1780949
								Total:	1780949	0	1780949
								Total:	1780949	0	1780949
Total:									1780949	0	1780949
PW616	9	2021	01	203	0101	7643	64	001	19446		19446
P.I.U, PWD, INDORE								Total:	19446	0	19446
								Total:	19446	0	19446
								Total:	19446	0	19446
					0102	7643	64	001	143975		143975
								Total:	143975	0	143975
								Total:	143975	0	143975
								Total:	143975	0	143975
								Total:	163421	0	163421
								Total:	163421	0	163421
Total:									163421	0	163421
PW617	9	2021	01	203	1201	7464	64	001	83530		83530
P.I.U, PWD, UJJAIN								Total:	83530	0	83530
								Total:	83530	0	83530
								Total:	83530	0	83530
								Total:	83530	0	83530

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	9	2021	01	Total:					83530	0	83530
P.I.U, PWD, UJJAIN			Total:						83530	0	83530
Total:									83530	0	83530
PW618	9	2021	01	203	0101	7643	64	001	3000		3000
P.I.U, PWD, Gwalior								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
					0102	7643	64	001	12387425		12387425
								Total:	12387425	0	12387425
								Total:	12387425	0	12387425
								Total:	12387425	0	12387425
								Total:	12390425	0	12390425
								Total:	12390425	0	12390425
Total:									12390425	0	12390425
PW623	9	2021	01	203	0101	7643	64	001	435595		435595
P.I.U, PWD, BETUL								Total:	435595	0	435595
								Total:	435595	0	435595
								Total:	435595	0	435595
					0102	7643	64	001	1165580		1165580
								Total:	1165580	0	1165580
								Total:	1165580	0	1165580
								Total:	1165580	0	1165580
					0103	7643	64	001	91498		91498
								Total:	91498	0	91498
								Total:	91498	0	91498
								Total:	91498	0	91498
								Total:	1692673	0	1692673
Total:									1692673	0	1692673

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623	9	2021	Total:							1692673	0	1692673
P.I.U, PWD, BETUL	Total:								1692673	0	1692673	
PW624	9	2021	01	203	0101	7643	64	001	3834334		3834334	
P.I.U, PWD, SEHORE	Total:								3834334	0	3834334	
	Total:								3834334	0	3834334	
	Total:						0102	7643	64	001	3727706	3727706
	Total:								3727706	0	3727706	
	Total:								3727706	0	3727706	
	Total:								3727706	0	3727706	
	Total:								7562040	0	7562040	
	Total:								7562040	0	7562040	
	Total:								7562040	0	7562040	
PW629	9	2021	01	203	0102	7643	64	001	264324		264324	
P.I.U, PWD (PWD), VIDISHA	Total:								264324	0	264324	
	Total:								264324	0	264324	
	Total:								264324	0	264324	
	Total:								264324	0	264324	
	Total:								264324	0	264324	
	Total:								264324	0	264324	
PW631	9	2021	01	203	0102	7643	64	001	1482450		1482450	
P.I.U (PWD), JHABUA	Total:								1482450	0	1482450	
	Total:								1482450	0	1482450	
	Total:								1482450	0	1482450	
	Total:								1482450	0	1482450	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	9	2021	01	Total:					1482450	0	1482450
P.I.U (PWD), JHABUA			Total:						1482450	0	1482450
Total:									1482450	0	1482450
PW632	9	2021	01	203	0102	7643	64	001	217026		217026
P.I.U (PWD), MANDSOUR								Total:	217026	0	217026
								Total:	217026	0	217026
								Total:	217026	0	217026
					1201	7464	64	001	2239180		2239180
								Total:	2239180	0	2239180
								Total:	2239180	0	2239180
								Total:	2239180	0	2239180
					Total:				2456206	0	2456206
				Total:					2456206	0	2456206
Total:									2456206	0	2456206
PW633	9	2021	01	203	0102	7643	64	001	31686		31686
P.I.U (PWD), DEWAS								Total:	31686	0	31686
								Total:	31686	0	31686
								Total:	31686	0	31686
								Total:	31686	0	31686
					Total:				31686	0	31686
Total:									31686	0	31686
PW645	9	2021	01	203	0102	7643	64	001	1257760		1257760
PIU PWD ASHOK NAGAR								Total:	1257760	0	1257760
								Total:	1257760	0	1257760
								Total:	1257760	0	1257760
					1201	7464	64	001	845848		845848

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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	9	2021	01	203	1201	7464	64	Total:	845848	0	845848
								Total:	845848	0	845848
								Total:	845848	0	845848
								Total:	2103608	0	2103608
								Total:	2103608	0	2103608
Total:									2103608	0	2103608
PW647 PIU PWD HARDA	9	2021	01	203	0102	7643	64	001	2754949		2754949
								Total:	2754949	0	2754949
								Total:	2754949	0	2754949
								Total:	2754949	0	2754949
								Total:	2754949	0	2754949
Total:									2754949	0	2754949
PW648 PIU PWD SEONI	9	2021	01	203	0101	7643	64	001	1054513		1054513
								Total:	1054513	0	1054513
								Total:	1054513	0	1054513
								Total:	1054513	0	1054513
					0102	7643	64	001	2994678		2994678
								Total:	2994678	0	2994678
								Total:	2994678	0	2994678
								Total:	2994678	0	2994678
Total:									4049191	0	4049191
Total:									4049191	0	4049191
Total:									4049191	0	4049191
PW649	9	2021	01	203	0102	7643	64	001	112921		112921

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	9	2021	01	203	0102	7643	64	Total:	112921	0	112921
								Total:	112921	0	112921
								Total:	112921	0	112921
								Total:	112921	0	112921
								Total:	112921	0	112921
Total:									112921	0	112921
PW650 PIU PWD BHIND	9	2021	01	203	0102	7643	64	001	1380270	0	1380270
								Total:	1380270	0	1380270
								Total:	1380270	0	1380270
								Total:	1380270	0	1380270
								Total:	1380270	0	1380270
Total:									1380270	0	1380270
PW651 PIU PWD UMARIYA	9	2021	01	203	0102	7643	64	001	3596645	0	3596645
								Total:	3596645	0	3596645
								Total:	3596645	0	3596645
								Total:	3596645	0	3596645
					1201	7464	64	001	57579	0	57579
								Total:	57579	0	57579
								Total:	57579	0	57579
								Total:	57579	0	57579
Total:									3654224	0	3654224
Total:									3654224	0	3654224
Total:									3654224	0	3654224
PW652	9	2021	01	203	0102	7643	64	001	3706188	0	3706188

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	9	2021	01	203	0102	7643	64	Total:	3706188	0	3706188
								Total:	3706188	0	3706188
								Total:	3706188	0	3706188
								Total:	3706188	0	3706188
								Total:	3706188	0	3706188
Total:									3706188	0	3706188
PW653 PIU PWD SHAJAPUR	9	2021	01	203	0102	7643	64	001	3635		3635
								Total:	3635	0	3635
								Total:	3635	0	3635
								Total:	3635	0	3635
					0103	7643	64	001	53073		53073
								Total:	53073	0	53073
								Total:	53073	0	53073
								Total:	53073	0	53073
Total:									56708	0	56708
Total:									56708	0	56708
Total:									56708	0	56708
PW655 PIU PWD DINDORI	9	2021	01	203	0102	7643	64	001	3877619		3877619
								Total:	3877619	0	3877619
								Total:	3877619	0	3877619
								Total:	3877619	0	3877619
								Total:	3877619	0	3877619
Total:									3877619	0	3877619
PW656	9	2021	01	203	0102	7643	64	001	2424417		2424417

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	9	2021	01	203	0102	7643	64	Total:	2424417	0	2424417
								Total:	2424417	0	2424417
								Total:	2424417	0	2424417
								Total:	2424417	0	2424417
								Total:	2424417	0	2424417
Total:									2424417	0	2424417
PW660 PIU PWD RAISEN	9	2021	01	203	0102	7643	64	001	960758		960758
								Total:	960758	0	960758
								Total:	960758	0	960758
								Total:	960758	0	960758
								Total:	960758	0	960758
Total:									960758	0	960758
PW665 I. U. PWD BHOPAL	9	2021	01	203	0102	7643	64	001	1623237		1623237
								Total:	1623237	0	1623237
								Total:	1623237	0	1623237
								Total:	1623237	0	1623237
								Total:	1623237	0	1623237
Total:									1623237	0	1623237
GN/MHCD TOTAL									99344407	0	99344407

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	9	2021		800	0101	9978	33	001	936929		936929
PWD DN.NO.1								Total:	936929	0	936929
BALAGHAT							Total:		936929	0	936929
						Total:			936929	0	936929
				Total:					936929	0	936929
			Total:						936929	0	936929
			Total:						936929	0	936929
Total:									936929	0	936929
<hr/>											
PW602	9	2021		800	0101	9978	33	001	180320		180320
PWD B/R								Total:	180320	0	180320
DIVISION,							Total:		180320	0	180320
ASHOK NAGAR						Total:			180320	0	180320
						Total:			180320	0	180320
				Total:					180320	0	180320
			Total:						180320	0	180320
Total:									180320	0	180320
GN/MHCD TOTAL									1117249	0	1117249

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	9	2021	02	104	0101	6215	64	001	29500		29500
P.I.U, PWD,								Total:	29500	0	29500
GWALIOR							Total:		29500	0	29500
						Total:			29500	0	29500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	9	2021	02	104	0102	9236	64	001	1113574		1113574
								Total:	1113574	0	1113574
								Total:	1113574	0	1113574
								Total:	1113574	0	1113574
								Total:	1113574	0	1113574
								Total:	1113574	0	1113574
Total:				1113574	0	1113574					
PW631 P.I.U (PWD), JHABUA	9	2021	02	104	0102	9236	64	001	173885		173885
								Total:	173885	0	173885
								Total:	173885	0	173885
								Total:	173885	0	173885
								Total:	173885	0	173885
								Total:	173885	0	173885
Total:				173885	0	173885					
PW632 P.I.U (PWD), MANDSOUR	9	2021	02	104	0101	6477	64	001	5351702		5351702
								Total:	5351702	0	5351702
								Total:	5351702	0	5351702
								Total:	5351702	0	5351702
								Total:	5351702	0	5351702
								Total:	5351702	0	5351702
Total:				5351702	0	5351702					
PW633 P.I.U (PWD), DEWAS	9	2021	02	104	0101	6477	64	001	341245		341245
								Total:	341245	0	341245
								Total:	341245	0	341245
								Total:	341245	0	341245

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW633 P.I.U (PWD), DEWAS	9	2021	02	104	Total:				341245	0	341245		
					Total:				341245	0	341245		
					Total:				341245	0	341245		
					Total:				341245	0	341245		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2021	02	104	0101	6477	64	001	182245		182245		
								Total:			182245	0	182245
								Total:			182245	0	182245
								Total:			182245	0	182245
								Total:			182245	0	182245
								Total:			182245	0	182245
PW641 P.I.U, PWD. PWD DATIA	9	2021	02	104	0101	6477	64	001	170479		170479		
								Total:			170479	0	170479
								Total:			170479	0	170479
								Total:			170479	0	170479
								Total:			170479	0	170479
								Total:			170479	0	170479
PW650 PIU PWD BHIND	9	2021	02	104	0101	6477	64	001	1985584		1985584		
								Total:			1985584	0	1985584
								Total:			1985584	0	1985584
								Total:			1985584	0	1985584
								Total:			1985584	0	1985584
								Total:			1985584	0	1985584

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2021	02	104	0101	6477	64	001	4877782		4877782
WRD BHOPAL								Total:	4877782	0	4877782
							Total:		4877782	0	4877782
						Total:			4877782	0	4877782
				Total:					4877782	0	4877782
			Total:						4877782	0	4877782
			Total:						4877782	0	4877782
			Total:						4877782	0	4877782
			Total:						4877782	0	4877782
GN/MHCD TOTAL									16335344	0	16335344

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	9	2021		201	0102	6952	64	001	1126239		1126239
								Total:	1126239	0	1126239
							Total:		1126239	0	1126239
						Total:			1126239	0	1126239
				Total:					1126239	0	1126239
			Total:						1126239	0	1126239
			Total:						1126239	0	1126239
			Total:						1126239	0	1126239
			Total:						1126239	0	1126239
PW634 P.I.U, PWD,DHAR	9	2021		201	0102	6477	64	002	16255222		16255222
								Total:	16255222	0	16255222
							Total:		16255222	0	16255222
						Total:			16255222	0	16255222
						Total:			16255222	0	16255222

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Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	9	2021		201	Total:				16255222	0	16255222	
P.I.U,				Total:					16255222	0	16255222	
PWD,DHAR			Total:						16255222	0	16255222	
Total:									16255222	0	16255222	
PW635	9	2021		201	0102	6952	64	001	1064415		1064415	
P.I.U, PWD								Total:		1064415	0	1064415
PWD (P.I.U),								Total:		1064415	0	1064415
BARWANI								Total:		1064415	0	1064415
				Total:					1064415	0	1064415	
Total:									1064415	0	1064415	
PW649	9	2021		201	0102	6477	64	002	94681		94681	
PIU PWD KATNI								Total:		94681	0	94681
								Total:		94681	0	94681
				Total:					94681	0	94681	
				Total:					94681	0	94681	
Total:									94681	0	94681	
GN/MHCD TOTAL									18540557	0	18540557	

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Mhcd 4700

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	9	2021	51	800	0101	9000	64	001	77771		77771
RABLS								Total:	77771	0	77771
PROJECT DIV.2								Total:	77771	0	77771
GOTEGAON								Total:	77771	0	77771
NARSINGPUR								Total:	77771	0	77771
				Total:					77771	0	77771
			Total:						77771	0	77771
			Total:						77771	0	77771
			Total:						77771	0	77771
			Total:						77771	0	77771
			Total:						77771	0	77771
NV527 EE	9	2021	41	800	0701	2872	64	001	459460		459460
RABLS ND E/M								Total:	459460	0	459460
DIV 2 BARGI								Total:	459460	0	459460
.BARGINAGAR								Total:	459460	0	459460
JABALPUR								Total:	459460	0	459460
								Total:	459460	0	459460
				Total:					459460	0	459460
			Total:						459460	0	459460
			Total:						459460	0	459460
			Total:						459460	0	459460
			Total:						459460	0	459460
			Total:						459460	0	459460
NV528 EE	9	2021	51	800	0101	9000	64	001	836845		836845
RABLS								Total:	836845	0	836845
PROJECT LBC								Total:	836845	0	836845
DIV 2								Total:	836845	0	836845
BARGIHILL,JAB								Total:	836845	0	836845
ALPUR								Total:	836845	0	836845
								Total:	836845	0	836845
				Total:					836845	0	836845
			Total:						836845	0	836845
			Total:						836845	0	836845
			Total:						836845	0	836845
			Total:						836845	0	836845

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV528 EE	Total:								836845	0	836845	
RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR												
NV532 EE	9	2021	51	800	0101	9000	64	001	167314		167314	
									Total:	167314	0	167314
							Total:		167314	0	167314	
						Total:		167314	0	167314		
					Total:		167314	0	167314	0	167314	
				Total:		167314	0	167314	0	167314		
			Total:		167314	0	167314	0	167314	0	167314	
		Total:		167314	0	167314	0	167314	0	167314		
NV533 EE	9	2021	51	800	0101	9000	64	001	107922		107922	
									Total:	107922	0	107922
							Total:		107922	0	107922	
						Total:		107922	0	107922		
					Total:		107922	0	107922	0	107922	
				Total:		107922	0	107922	0	107922		
			Total:		107922	0	107922	0	107922	0	107922	
		Total:		107922	0	107922	0	107922	0	107922		
NV534 EE	9	2021	51	800	0101	9000	64	001	584322		584322	
									Total:	584322	0	584322
							Total:		584322	0	584322	
						Total:		584322	0	584322		
					Total:		584322	0	584322	0	584322	
				Total:		584322	0	584322	0	584322		
			Total:		584322	0	584322	0	584322	0	584322	
		Total:		584322	0	584322	0	584322	0	584322		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV534 RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	9	2021	Total:							584322	0	584322	
Total:											584322	0	584322
NV537 ND DIV.4, PANCH PETI JABALPUR.	9	2021	41	800	0703	2872	64	001	27911		27911		
									Total:	27911	0	27911	
								Total:	27911	0	27911		
							Total:	27911	0	27911			
						Total:	27911	0	27911				
					Total:	27911	0	27911	27911	0	27911		
				80	800	0101	7666	64	001	7155000		7155000	
									Total:	7155000	0	7155000	
								Total:	7155000	0	7155000		
							Total:	7155000	0	7155000			
						Total:	7155000	0	7155000				
					Total:	7155000	0	7155000	7182911	0	7182911		
				Total:	7182911	0	7182911	7182911	0	7182911			
Total:											7182911	0	7182911
NV541 ND DN.NO.13 KHANDWA.	9	2021	80	001	1403	1407	64	001	8869126		8869126		
									Total:	8869126	0	8869126	
								Total:	8869126	0	8869126		
							Total:	8869126	0	8869126			
						Total:	8869126	0	8869126				
					Total:	8869126	0	8869126	8869126	0	8869126		
				Total:	8869126	0	8869126	8869126	0	8869126			
Total:											8869126	0	8869126

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NV544 ND DN.NO. 23,BHOPAL	EE	9	2021	43	800	0702	2884	64	001	1705703		1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
									Total:	1705703	0	1705703
NV549 ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	EE	9	2021	66	800	0102	5091	64	002	24748561		24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
									Total:	24748561	0	24748561
NV549	EE	9	2021	80	800	0101	2335	64	001	60000000		60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
Total:									45092314	0	45092314	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	9	2021	80	800	0101	2335	Total:		6000000	0	6000000
ND DN.NO.12						Total:			6000000	0	6000000
RAJPUR,BARW					Total:				6000000	0	6000000
ANI(OLD				Total:					6000000	0	6000000
SANAVAD)			Total:						84748561	0	84748561
Total:									84748561	0	84748561
NV551 EE	9	2021	43	800	0702	2884	64	001	1500000		1500000
ND DN.NO. 28							Total:		1500000	0	1500000
PUNASA						Total:			1500000	0	1500000
KHANDWA				Total:					1500000	0	1500000
Total:									1500000	0	1500000
			80	800	0101	1952	64	001	95172405		95172405
							Total:		95172405	0	95172405
						Total:			95172405	0	95172405
				Total:					95172405	0	95172405
Total:									95172405	0	95172405
Total:									96672405	0	96672405
NV553 EE	9	2021	43	800	0702	2884	64	001	277801		277801
ND DN.NO. 25							Total:		277801	0	277801
NARMADA						Total:			277801	0	277801
NAGAR				Total:					277801	0	277801
KHANDWA				Total:					277801	0	277801
Total:									277801	0	277801
			80	001	1401	0998	64	001	1690444		1690444
							Total:		1690444	0	1690444
						Total:			1690444	0	1690444

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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	9	2021	80	001	1401	1953	64	001	1177601536		1177601536							
								Total:	1177601536	0	1177601536							
								Total:	1177601536	0	1177601536							
								Total:	1179291980	0	1179291980							
								Total:	1179291980	0	1179291980							
								800	0101	0822	64	001	50000000		50000000			
													Total:	50000000	0	50000000		
													Total:	50000000	0	50000000		
													2336	64	001	46900000		46900000
																Total:	46900000	0
Total:	46900000	0	46900000															
2337	64	001	3822853		3822853													
			Total:	3822853	0	3822853												
Total:	3822853	0	3822853															
2338	64	001	12137628		12137628													
			Total:	12137628	0	12137628												
Total:	12137628	0	12137628															
2339	64	001	50000000		50000000													
			Total:	50000000	0	50000000												
Total:	50000000	0	50000000															
6398	64	002	7400000		7400000													
			Total:	7400000	0	7400000												
Total:	7400000	0	7400000															
Total:				170260481	0	170260481												
0102	0822	64	001	69000000		69000000												
				Total:	69000000	0	69000000											
				Total:	69000000	0	69000000											
Total:				69000000	0	69000000												
0103	0822	64	001	11000000		11000000												
				Total:	11000000	0	11000000											
				Total:	11000000	0	11000000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	9	2021	80	800	0103	Total:			11000000	0	11000000
ND DN.NO. 25					Total:				250260481	0	250260481
NARMADA				Total:					1429552461	0	1429552461
NAGAR				Total:					1429830262	0	1429830262
KHANDWA				Total:					1429830262	0	1429830262
Total:									1429830262	0	1429830262
NV554 EE	9	2021	80	800	0101	0991	64	001	1641225		1641225
ND CANAL								Total:	1641225	0	1641225
DIVISION								Total:	1641225	0	1641225
KHARGONE						0996	64	001	1900000		1900000
								Total:	1900000	0	1900000
								Total:	1900000	0	1900000
						0997	64	001	1700000		1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
						1000	64	001	4900000		4900000
								Total:	4900000	0	4900000
								Total:	4900000	0	4900000
						Total:			10141225	0	10141225
						Total:			10141225	0	10141225
						Total:			10141225	0	10141225
Total:									10141225	0	10141225
NV555	9	2021	65	800	0102	5090	64	002	480678		480678
EE,NARMADA								Total:	480678	0	480678
DEVELOPMENT								Total:	480678	0	480678
E/M DN.								Total:	480678	0	480678
BARWANI								Total:	480678	0	480678
						Total:			480678	0	480678
						Total:			480678	0	480678
			66	800	0102	5091	64	002	257238		257238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	9	2021	66	800	0102	5091	64	Total:	257238	0	257238		
								Total:	257238	0	257238		
								Total:	257238	0	257238		
								Total:	257238	0	257238		
								Total:	737916	0	737916		
Total:									737916	0	737916		
NV557 EE ND (E&M) DIV 15 INDORE	9	2021	43	800	0702	2884	64	001	426963		426963		
								Total:	426963	0	426963		
								Total:	426963	0	426963		
								Total:	426963	0	426963		
								Total:	426963	0	426963		
			Total:	426963	0	426963							
			45	800	0701	9091	64	001	262523		262523		
									Total:	262523	0	262523	
									Total:	262523	0	262523	
									Total:	262523	0	262523	
Total:	262523	0							262523				
Total:									689486	0	689486		
Total:									689486	0	689486		
NV558 EE ND DN.16 KUKSHI,DHAR	9	2021	80	001	1402	1250	64	001	3700000		3700000		
								Total:	3700000	0	3700000		
								Total:	3700000	0	3700000		
								Total:	3700000	0	3700000		
								Total:	3700000	0	3700000		
800	0101	5427	64	001	3000000		3000000						
					Total:	3000000	0	3000000					
					Total:	3000000	0	3000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	9	2021	80	800	0101	Total:			30000000	0	30000000
ND DN.16					Total:				30000000	0	30000000
KUKSHI,DHAR				Total:					33700000	0	33700000
			Total:						33700000	0	33700000
Total:									33700000	0	33700000
NV561 EE	9	2021	45	800	0701	9091	64	001	422904		422904
ND DN.20								Total:	422904	0	422904
MANDLESHWA							Total:		422904	0	422904
R. KHARGONE					Total:				422904	0	422904
				Total:					422904	0	422904
			Total:						422904	0	422904
			80	800	0101	9838	64	001	229723303		229723303
								Total:	229723303	0	229723303
							Total:		229723303	0	229723303
					Total:				229723303	0	229723303
				Total:					229723303	0	229723303
			Total:						229723303	0	229723303
			Total:						230146207	0	230146207
Total:									230146207	0	230146207
NV562 EE	9	2021	80	001	1401	1002	64	001	19420000		19420000
ND 21								Total:	19420000	0	19420000
SANAWAD							Total:		19420000	0	19420000
(KHARGONE)					Total:				19420000	0	19420000
				Total:					19420000	0	19420000
			Total:						19420000	0	19420000
			Total:						19420000	0	19420000
Total:									19420000	0	19420000
NV563 EE	9	2021	45	800	0701	9091	64	001	2220		2220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV563 EE ND DN 32 BARWAH,KHAR GONE	9	2021	45	800	0701	9091	64	Total:	2220	0	2220	
								Total:	2220	0	2220	
								Total:	2220	0	2220	
								Total:	2220	0	2220	
								Total:	2220	0	2220	
								Total:	2220	0	2220	
			80	800	0101	1406	64	001	600510671		600510671	
									Total:	600510671	0	600510671
									Total:	600510671	0	600510671
									Total:	600510671	0	600510671
									Total:	600510671	0	600510671
									Total:	600510671	0	600510671
0102	1406	64	001	60000000		60000000						
				Total:	60000000	0	60000000					
				Total:	60000000	0	60000000					
				Total:	60000000	0	60000000					
				Total:	60000000	0	60000000					
				Total:	60000000	0	60000000					
0103	1406	64	001	40000000		40000000						
				Total:	40000000	0	40000000					
				Total:	40000000	0	40000000					
				Total:	40000000	0	40000000					
				Total:	40000000	0	40000000					
				Total:	40000000	0	40000000					
Total:									700510671	0	700510671	
Total:									700512891	0	700512891	
Total:									700512891	0	700512891	

NV564 EE ND DIV.DN 30 MANAWAR,DHA R	9	2021	45	800	0701	9091	64	001	19382752		19382752	
									Total:	19382752	0	19382752
									Total:	19382752	0	19382752
									Total:	19382752	0	19382752
									Total:	19382752	0	19382752
									Total:	19382752	0	19382752
80	001	1402	2332	64	001	700000000		700000000				
						Total:	700000000	0	700000000			
						Total:	700000000	0	700000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	9	2021	80	001	1402	Total:			70000000	0	70000000
ND DIV.DN 30					Total:				70000000	0	70000000
MANAWAR,DHAR				Total:					70000000	0	70000000
			Total:						719382752	0	719382752
			Total:						719382752	0	719382752
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	9	2021	80	800	0101	0999	64	001	30000000		30000000
								Total:	30000000	0	30000000
							Total:		30000000	0	30000000
					Total:				30000000	0	30000000
			Total:						30000000	0	30000000
			Total:						30000000	0	30000000
NV572 EE,ND DIVISION NO.5,KATNI	9	2021	41	800	0701	2872	64	001	139359687		139359687
								Total:	139359687	0	139359687
							Total:		139359687	0	139359687
					Total:				139359687	0	139359687
					0703	2872	64	001	10000000		10000000
								Total:	10000000	0	10000000
							Total:		10000000	0	10000000
					Total:				10000000	0	10000000
			Total:						149359687	0	149359687
			Total:						149359687	0	149359687
			Total:						149359687	0	149359687
NV578 ND DIVISION NO. 18 KHARGONE	9	2021	43	800	0702	2884	64	001	121865263		121865263
								Total:	121865263	0	121865263
							Total:		121865263	0	121865263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV578 ND DIVISION NO. 18 KHARGONE	9	2021	43	800	0702	Total:			121865263	0	121865263			
						Total:			121865263	0	121865263			
						Total:			121865263	0	121865263			
			80	001	1401	1408	64	001				27000000		27000000
									Total:			27000000	0	27000000
									Total:			27000000	0	27000000
				Total:			27000000	0	27000000					
				Total:			27000000	0	27000000					
				Total:			27000000	0	27000000					
			800	0101	1936	64	001				58000000		58000000	
Total:								58000000	0	58000000				
Total:								58000000	0	58000000				
Total:			58000000	0	58000000									
Total:			85000000	0	85000000									
Total:			206865263	0	206865263									
Total:			206865263	0	206865263									
NV587 LA&RO, SSP, BADWANI	9	2021	43	800	0701	2884	64	001				696323		696323
									Total:			696323	0	696323
									Total:			696323	0	696323
			0702	2884	64	001				5885776		5885776		
							Total:			5885776	0	5885776		
							Total:			5885776	0	5885776		
				Total:			5885776	0	5885776					
				Total:			6582099	0	6582099					
				Total:			6582099	0	6582099					
			Total:			6582099	0	6582099						
Total:			6582099	0	6582099									
NV594	EE,	9	2021	65	800	0102	5090	64	002	32028		32028		

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NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	9	2021	65	800	0102	5090	64	Total:	32028	0	32028	
								Total:	32028	0	32028	
								Total:	32028	0	32028	
								Total:	32028	0	32028	
								Total:	32028	0	32028	
			80	800	0101	5344	64	001	Total:	4060000	0	4060000
									Total:	4060000	0	4060000
									Total:	4060000	0	4060000
									Total:	4060000	0	4060000
									Total:	4060000	0	4060000
Total:								4092028	0	4092028		
Total:								4092028	0	4092028		
NV602 EE, N.D DIVISION 11 BADWANI	9	2021	43	800	0702	2884	64	001	9695619		9695619	
									Total:	9695619	0	9695619
									Total:	9695619	0	9695619
									Total:	9695619	0	9695619
									Total:	9695619	0	9695619
									Total:	9695619	0	9695619
Total:								9695619	0	9695619		
Total:								9695619	0	9695619		
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	9	2021	43	800	0701	2884	64	001	54020		54020	
									Total:	54020	0	54020
									Total:	54020	0	54020
									Total:	54020	0	54020
									Total:	54020	0	54020
			Total:	54020	0	54020						
80	001	1401	1001	64	001	Total:	14000000	0	14000000			
						Total:	14000000	0	14000000			

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV604	9	2021	80	001	1401	1001	Total:		14000000	0	14000000	
E.E.NARMADA							Total:		14000000	0	14000000	
DEVELOPMENT							Total:		14000000	0	14000000	
DIV							Total:		14000000	0	14000000	
14,THIKRI,BAR							Total:		140054020	0	140054020	
WANI							Total:		140054020	0	140054020	
Total:									140054020	0	140054020	
NV610	9	2021	45	800	0701	9091	64	001	45000000		45000000	
EE.O.S.P.CANA									Total:	45000000	0	45000000
L DIV									Total:	45000000	0	45000000
DHAMNOD									Total:	45000000	0	45000000
DISTT.DHAR									Total:	45000000	0	45000000
					0703	9091	64	001	2132749		2132749	
									Total:	2132749	0	2132749
									Total:	2132749	0	2132749
									Total:	2132749	0	2132749
									Total:	47132749	0	47132749
									Total:	47132749	0	47132749
			80	001	1401	1298	64	002	13000000		13000000	
									Total:	13000000	0	13000000
									Total:	13000000	0	13000000
									Total:	13000000	0	13000000
				800	0101	6360	64	001	1900000		1900000	
									Total:	1900000	0	1900000
									Total:	1900000	0	1900000
									Total:	1900000	0	1900000
									Total:	131900000	0	131900000
									Total:	179032749	0	179032749
Total:									179032749	0	179032749	
GN/MHCD TOTAL									4115126787	0	4115126787	

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Flag Divisions

Gncd 48
Mhcd 4801

Divn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	9	2021	80	800	0101	4406	64	001		717606		717606	
								Total:		717606	0	717606	
								Total:		717606	0	717606	
								Total:		717606	0	717606	
								Total:		717606	0	717606	
Total:									717606	0	717606		
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	9	2021	80	800	0101	4406	64	001		50122		50122	
								Total:		50122	0	50122	
								Total:		50122	0	50122	
								Total:		50122	0	50122	
								Total:		50122	0	50122	
Total:									50122	0	50122		
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	9	2021	80	800	0101	4406	64	001		133110		133110	
								Total:		133110	0	133110	
								Total:		133110	0	133110	
								Total:		133110	0	133110	
								Total:		133110	0	133110	
Total:									133110	0	133110		
NV587 LA&RO, SSP, BADWANI	9	2021	80	800	0101	4406	64	001		5072564		5072564	
								Total:		5072564	0	5072564	
								Total:		5072564	0	5072564	
								Total:		5072564	0	5072564	

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587	9	2021	80	800	Total:				5072564	0	5072564
LA&RO, SSP, BADWANI				Total:					5072564	0	5072564
			Total:						5072564	0	5072564
Total:									5072564	0	5072564
GN/MHCD TOTAL									74505702	0	74505702

Flag Divisions

Gncd 49
Mhcd 4225

PW578	9	2021	01	277	0103	4717	64	002	2834565		2834565
EE,PWD								Total:	2834565	0	2834565
DN.NO.1 CPA							Total:		2834565	0	2834565
BHOPAL						Total:			2834565	0	2834565
				Total:					2834565	0	2834565
Total:									2834565	0	2834565
Total:									2834565	0	2834565
PW610	9	2021	01	277	0103	4717	64	002	5482929		5482929
PIU, PWD,								Total:	5482929	0	5482929
REWA							Total:		5482929	0	5482929
						Total:			5482929	0	5482929
				Total:					5482929	0	5482929
Total:									5482929	0	5482929
Total:									5482929	0	5482929

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2021	01	277	0103	4717	64	002	3770212		3770212
								Total:	3770212	0	3770212
								Total:	3770212	0	3770212
								Total:	3770212	0	3770212
								Total:	3770212	0	3770212
								Total:	3770212	0	3770212
Total:				3770212	0	3770212					
PW615 P.I.U, PWD, HOSHANGABA D	9	2021	01	277	0103	4717	64	002	76284		76284
								Total:	76284	0	76284
								Total:	76284	0	76284
								Total:	76284	0	76284
								Total:	76284	0	76284
								Total:	76284	0	76284
Total:				76284	0	76284					
PW618 P.I.U, PWD, GWALIOR	9	2021	01	800	0803	5635	64	002	5668		5668
								Total:	5668	0	5668
								Total:	5668	0	5668
								Total:	5668	0	5668
								Total:	5668	0	5668
								Total:	5668	0	5668
Total:				5668	0	5668					
PW619 P.I.U, PWD, SIDHI	9	2021	01	800	0803	5635	64	002	2564256		2564256
								Total:	2564256	0	2564256
								Total:	2564256	0	2564256
								Total:	2564256	0	2564256

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	9	2021	01	800	Total:				2564256	0	2564256			
					Total:				2564256	0	2564256			
					Total:				2564256	0	2564256			
					Total:				2564256	0	2564256			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2021	01	277	0103	4717	64	002	1055630		1055630			
								Total:				1055630	0	1055630
								Total:				1055630	0	1055630
								Total:				1055630	0	1055630
								Total:				1055630	0	1055630
				800	0803	5635	64	002	613127		613127			
								Total:				613127	0	613127
								Total:				613127	0	613127
								Total:				613127	0	613127
								Total:				613127	0	613127
Total:				1668757	0	1668757								
Total:				1668757	0	1668757								
Total:				1668757	0	1668757								
PW629 P.I.U, PWD (PWD), VIDISHA	9	2021	01	800	0803	5635	64	002	567674		567674			
								Total:				567674	0	567674
								Total:				567674	0	567674
								Total:				567674	0	567674
								Total:				567674	0	567674
								Total:				567674	0	567674
Total:				567674	0	567674								
PW642 PIU PWD BURHANPUR	9	2021	01	277	0103	4717	64	002	1761180		1761180			
								Total:				1761180	0	1761180
								Total:				1761180	0	1761180

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642	9	2021	01	277	0103	Total:			1761180	0	1761180	
PIU PWD					Total:				1761180	0	1761180	
BURHANPUR				Total:					1761180	0	1761180	
			Total:						1761180	0	1761180	
Total:									1761180	0	1761180	
PW658	9	2021	01	277	0103	4717	64	002	1084448		1084448	
PIU PWD								Total:		1084448	0	1084448
SINGRAULI							Total:		1084448	0	1084448	
			Total:						1084448	0	1084448	
			Total:						1084448	0	1084448	
Total:									1084448	0	1084448	
PW665	9	2021	01	800	0803	5635	64	002	4026039		4026039	
I. U. PWD								Total:		4026039	0	4026039
BHOPAL							Total:		4026039	0	4026039	
			Total:						4026039	0	4026039	
			Total:						4026039	0	4026039	
Total:									4026039	0	4026039	
GN/MHCD TOTAL									23842012	0	23842012	

Flag Divisions

Gncd 52
Mhcd 2210

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	9	2021	01	110	0101	1353	33	001	393433		393433
PWD E/M DN. INDORE								Total:	393433	0	393433
							Total:		393433	0	393433
					Total:				393433	0	393433
				Total:					393433	0	393433
			Total:						393433	0	393433
			Total:						393433	0	393433
			Total:						393433	0	393433
			Total:						393433	0	393433
GN/MHCD TOTAL									393433	0	393433

Flag Divisions

Gncd 52
Mhcd 4210

PW555 EE	9	2021	03	105	0101	9080	64	002	3139680		3139680
PWD E/M DN. UJJAIN.								Total:	3139680	0	3139680
							Total:		3139680	0	3139680
					Total:				3139680	0	3139680
				Total:					3139680	0	3139680
			Total:						3139680	0	3139680
			Total:						3139680	0	3139680
			Total:						3139680	0	3139680
			Total:						3139680	0	3139680
			Total:						3139680	0	3139680
PW605	9	2021	03	105	0701	1210	64	001	11387972		11387972
PIU, JABALPUR								Total:	11387972	0	11387972
							Total:		11387972	0	11387972
						2061	64	001	15000000		15000000

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	9	2021	03	105	0701	2061	64	Total:	15000000	0	15000000		
								Total:	15000000	0	15000000		
								Total:	26387972	0	26387972		
						0702	2061	64	001	19483043		19483043	
									Total:	19483043	0	19483043	
									Total:	19483043	0	19483043	
					Total:	19483043	0	19483043					
					800	0102	1353	64	001	462480		462480	
										Total:	462480	0	462480
										Total:	462480	0	462480
						Total:	462480	0	462480				
						Total:	462480	0	462480				
Total:	462480	0	462480										
Total:									46333495	0	46333495		
Total:									46333495	0	46333495		
Total:									46333495	0	46333495		
PW606 PIU, CHHINDWARA	9	2021	03	105	0101	5402	64	001	114051000		114051000		
									Total:	114051000	0	114051000	
									Total:	114051000	0	114051000	
									Total:	114051000	0	114051000	
					0102	5402	64	001	3000000		3000000		
									Total:	3000000	0	3000000	
									Total:	3000000	0	3000000	
						Total:	3000000	0	3000000				
						Total:	3000000	0	3000000				
						Total:	3000000	0	3000000				
Total:									117051000	0	117051000		
Total:									117051000	0	117051000		
Total:									117051000	0	117051000		
PW609	9	2021	03	105	0420	9075	64	002	4360000		4360000		

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	9	2021	03	105	0420	9075	64	Total:	4360000	0	4360000
								Total:	4360000	0	4360000
								Total:	4360000	0	4360000
								Total:	4360000	0	4360000
								Total:	4360000	0	4360000
Total:									4360000	0	4360000
PW611 PIU, PWD, SATNA	9	2021	03	105	0701	9080	64	002	47189901		47189901
								Total:	47189901	0	47189901
								Total:	47189901	0	47189901
								Total:	47189901	0	47189901
					0702	9080	64	002	42269583		42269583
								Total:	42269583	0	42269583
								Total:	42269583	0	42269583
								Total:	42269583	0	42269583
Total:									89459484	0	89459484
Total:									89459484	0	89459484
Total:									89459484	0	89459484
PW616 P.I.U, PWD, INDORE	9	2021	03	105	0701	1946	64	001	182658		182658
								Total:	182658	0	182658
								Total:	182658	0	182658
					2061	64	001		1180000		1180000
								Total:	1180000	0	1180000
								Total:	1180000	0	1180000
					Total:						
Total:									1362658	0	1362658
800	0101	1353	64	001		7156894		7156894			
					Total:	7156894	0	7156894			

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	9	2021	03	800	0101	1353	Total:		7156894	0	7156894
						Total:			7156894	0	7156894
						Total:			7156894	0	7156894
						Total:			8519552	0	8519552
						Total:			8519552	0	8519552
Total:									8519552	0	8519552
PW618 P.I.U, PWD, GWALIOR	9	2021	03	105	0101	7158	64	001	54127056		54127056
						Total:	54127056	0	54127056		
						Total:	54127056	0	54127056		
						Total:	54127056	0	54127056		
					0102	7158	64	001	185300000		185300000
						Total:	185300000	0	185300000		
						Total:	185300000	0	185300000		
						Total:	185300000	0	185300000		
Total:	239427056	0	239427056								
Total:	239427056	0	239427056								
Total:									239427056	0	239427056
PW641 P.I.U, PWD. PWD DATIA	9	2021	03	105	0703	9080	64	002	8137761		8137761
						Total:	8137761	0	8137761		
						Total:	8137761	0	8137761		
						Total:	8137761	0	8137761		
						Total:	8137761	0	8137761		
Total:									8137761	0	8137761
PW666 P. I. U. PWD NO.2	9	2021	03	105	0101	7296	64	001	49862916		49862916
								Total:	49862916	0	49862916

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW666 P. I. U. PWD NO.2 BHOPAL	9	2021	03	105	0101	7296	Total:		49862916	0	49862916			
						Total:		49862916	0	49862916				
					0103	7296	64	001	48107401		48107401			
						Total:			48107401	0	48107401			
						Total:	48107401	0	48107401					
					0701	2061	64	001	10000000		10000000			
						Total:			10000000	0	10000000			
						Total:	10000000	0	10000000					
					Total:							107970317	0	107970317
					Total:						107970317	0	107970317	
Total:					107970317	0	107970317							
GN/MHCD TOTAL								624398345	0	624398345				

Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	9	2021	01	053		0183	33	001	23345		23345
								Total:	23345	0	23345
						Total:	23345	0	23345		
						Total:					
Total:						23345	0	23345			
Total:					23345	0	23345				

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	Total:								23345	0	23345	
PWD DN. NO.1 SAGAR												
PW538 EE	9	2021	01	053		3383	33	001	630		630	
									Total:	630	0	630
								Total:	630	0	630	
						Total:		630	0	630		
				Total:				630	0	630		
			Total:					630	0	630		
		Total:						630	0	630		
Total:											630	
PW541 EE	9	2021	01	053		3387	33	001	281704		281704	
									Total:	281704	0	281704
								Total:	281704	0	281704	
						Total:		281704	0	281704		
				Total:				281704	0	281704		
			Total:					281704	0	281704		
		Total:						281704	0	281704		
Total:											281704	
PW542 EE	9	2021	01	053		3387	33	001	1125		1125	
									Total:	1125	0	1125
								Total:	1125	0	1125	
						Total:		1125	0	1125		
				Total:				1125	0	1125		
			Total:					1125	0	1125		
		Total:						1125	0	1125		
Total:											1125	

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	9	2021	01	053		0183	33	001	19955		19955
PWD B/R DN.								Total:	19955	0	19955
UJJAIN							Total:		19955	0	19955
						Total:			19955	0	19955
				Total:					19955	0	19955
			Total:						19955	0	19955
			Total:						19955	0	19955
			Total:						19955	0	19955
			Total:						19955	0	19955
			Total:						19955	0	19955
			Total:						19955	0	19955
PW557 EE	9	2021	01	053		0183	33	001	4502223		4502223
PWD MAINT.								Total:	4502223	0	4502223
DN. 1 BHOPAL							Total:		4502223	0	4502223
						Total:			4502223	0	4502223
				Total:					4502223	0	4502223
			Total:						4502223	0	4502223
			Total:						4502223	0	4502223
			Total:						4502223	0	4502223
			Total:						4502223	0	4502223
			Total:						4502223	0	4502223
PW558 EE	9	2021	01	053		0183	33	001	2236596		2236596
PWD								Total:	2236596	0	2236596
MAINT.DN. 2							Total:		2236596	0	2236596
BHOPAL						Total:			2236596	0	2236596
						Total:			2236596	0	2236596
				Total:					2236596	0	2236596
			Total:						2236596	0	2236596
			Total:						2236596	0	2236596
			Total:						2236596	0	2236596
			Total:						2236596	0	2236596
PW560 EE	9	2021	01	053		0183	33	001	4180591		4180591
PWD NEW								Total:	4180591	0	4180591
BOPAL DN.							Total:		4180591	0	4180591
BHOPAL						Total:			4180591	0	4180591

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	9	2021	01	053	Total:				4180591	0	4180591
PWD NEW					Total:				4180591	0	4180591
BOPAL DN.					Total:				4180591	0	4180591
BHOPAL			Total:						4180591	0	4180591
Total:											
PW568 EE	9	2021	01	053		0183	33	001	5631101		5631101
PWD E/M DN. I								Total:	5631101	0	5631101
BHOPAL							Total:	5631101	0	5631101	
						Total:		5631101	0	5631101	
				Total:				5631101	0	5631101	
			Total:						5631101	0	5631101
Total:											
PW583 EE	9	2021	01	053		0183	33	001	2498576		2498576
PWD DN.NO.1								Total:	2498576	0	2498576
JABALPUR							Total:	2498576	0	2498576	
						Total:		2498576	0	2498576	
				Total:				2498576	0	2498576	
			Total:						2498576	0	2498576
Total:											
PW584 EE	9	2021	01	053		0183	33	001	1852692		1852692
PWD DN.NO.2								Total:	1852692	0	1852692
JABALPUR							Total:	1852692	0	1852692	
						3387	33	001	129383		129383
							Total:	129383	0	129383	
						Total:		129383	0	129383	
				Total:				1982075	0	1982075	
			Total:						1982075	0	1982075

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	9	2021	01	Total:					1982075	0	1982075
PWD DN.NO.2			Total:						1982075	0	1982075
JABALPUR	Total:								1982075	0	1982075
PW594 EE	9	2021	01	053		0183	33	001	993811		993811
PWD E/M DN.								Total:	993811	0	993811
JABALPUR								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
								Total:	993811	0	993811
PW639 EE	9	2021	01	053		0183	33	001	1005134		1005134
PWD E/M DIVN								Total:	1005134	0	1005134
SAGAR								Total:	1005134	0	1005134
								Total:	1005134	0	1005134
						3387	33	001	599507		599507
								Total:	599507	0	599507
								Total:	599507	0	599507
								Total:	599507	0	599507
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
								Total:	1604641	0	1604641
GN/MHCD TOTAL									23956373	0	23956373

Flag Divisions

Gncd 53

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	9	2021	05	053		0183	33	001	14710		14710
PWD ,(B/R) DN.								Total:	14710	0	14710
CHHATARPUR							Total:		14710	0	14710
						Total:			14710	0	14710
				Total:					14710	0	14710
			Total:						14710	0	14710
Total:									14710	0	14710
PW543 EE	9	2021	05	053		0183	33	001	114358		114358
PWD B/R DN.								Total:	114358	0	114358
DEWAS.							Total:		114358	0	114358
						Total:			114358	0	114358
				Total:					114358	0	114358
			Total:						114358	0	114358
Total:									114358	0	114358
PW557 EE	9	2021	05	053		0183	33	001	1213881		1213881
PWD MAINT.								Total:	1213881	0	1213881
DN. 1 BHOPAL							Total:		1213881	0	1213881
						4090	33	001	533176		533176
							Total:		533176	0	533176
						Total:			533176	0	533176
				Total:					1747057	0	1747057
			Total:						1747057	0	1747057
Total:									1747057	0	1747057
PW558 EE	9	2021	05	053		0183	33	001	1085373		1085373

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2021	05	053		0183	33	001	570559		570559
PWD E/M DN. I								Total:	570559	0	570559
BHOPAL							Total:		570559	0	570559
						1316	33	001	16576		16576
								Total:	16576	0	16576
							Total:		16576	0	16576
							Total:		587135	0	587135
							Total:		587135	0	587135
							Total:		587135	0	587135
							Total:		587135	0	587135
							Total:		587135	0	587135
							Total:		587135	0	587135
							Total:		587135	0	587135
PW583 EE	9	2021	05	053		0183	33	001	824836		824836
PWD DN.NO.1								Total:	824836	0	824836
JABALPUR							Total:		824836	0	824836
						1316	33	001	4232		4232
								Total:	4232	0	4232
							Total:		4232	0	4232
						4090	33	001	13893		13893
								Total:	13893	0	13893
							Total:		13893	0	13893
							Total:		842961	0	842961
							Total:		842961	0	842961
							Total:		842961	0	842961
							Total:		842961	0	842961
							Total:		842961	0	842961
							Total:		842961	0	842961
PW584 EE	9	2021	05	053		0183	33	001	710488		710488
PWD DN.NO.2								Total:	710488	0	710488
JABALPUR							Total:		710488	0	710488
							Total:		710488	0	710488

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	9	2021	05	053	Total:				710488	0	710488
PWD DN.NO.2				Total:					710488	0	710488
JABALPUR			Total:					710488	0	710488	
Total:								710488	0	710488	
PW591 EE	9	2021	05	053		0183	33	001	111380		111380
PWD DN.NO.1								Total:	111380	0	111380
BALAGHAT							Total:	111380	0	111380	
						Total:		111380	0	111380	
			Total:					111380	0	111380	
Total:								111380	0	111380	
PW594 EE	9	2021	05	053		0183	33	001	200633		200633
PWD E/M DN.								Total:	200633	0	200633
JABALPUR							Total:	200633	0	200633	
						Total:		200633	0	200633	
			Total:					200633	0	200633	
Total:								200633	0	200633	
PW639 EE	9	2021	05	053		4090	33	001	95038		95038
PWD E/M DIVN								Total:	95038	0	95038
SAGAR							Total:	95038	0	95038	
						Total:		95038	0	95038	
			Total:					95038	0	95038	
Total:								95038	0	95038	

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7809133	0	7809133

Flag Divisions

Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619	9	2021	01	051	0101	7088	61		145814		145814
P.I.U, PWD, SIDHI								Total:	145814	0	145814
							Total:		145814	0	145814
						Total:			145814	0	145814
				Total:					145814	0	145814
			Total:						145814	0	145814
								Total:	145814	0	145814

PW650	9	2021	01	051	0101	7088	61		134602		134602
PIU PWD BHIND								Total:	134602	0	134602
							Total:		134602	0	134602
						Total:			134602	0	134602
				Total:					134602	0	134602
			Total:						134602	0	134602
								Total:	134602	0	134602

PW665	9	2021	01	051	0101	7088	61		769035		769035
I. U. PWD BHOPAL								Total:	769035	0	769035
							Total:		769035	0	769035

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Flag Divisions

Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	01	051	0101	Total:			769035	0	769035
I. U. PWD					Total:				769035	0	769035
BHOPAL				Total:					769035	0	769035
			Total:						769035	0	769035
Total:									769035	0	769035
GN/MHCD TOTAL									1049451	0	1049451

Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2021	01	106	0101	1938	64	002	1702012		1702012
PWD DN. NO.1								Total:	1702012	0	1702012
SAGAR							Total:		1702012	0	1702012
						Total:			1702012	0	1702012
			Total:						1702012	0	1702012
Total:									1702012	0	1702012

PW560 EE	9	2021	01	106	0101	1938	64	002	2678455		2678455
PWD NEW								Total:	2678455	0	2678455
BOPAL DN.							Total:		2678455	0	2678455
BHOPAL						Total:			2678455	0	2678455
			Total:						2678455	0	2678455
Total:									2678455	0	2678455

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Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 PWD NEW BOPAL DN. BHOPAL	EE								2678455	0	2678455	
Total:												
PW665 I. U. PWD BHOPAL	P.	9	2021	01	106	0102	1938	64	002	352680	352680	
										Total:	0	352680
								Total:	352680	0	352680	
						Total:	352680	0	352680	0	352680	
				Total:	352680	0	352680	0	352680	0	352680	
			Total:	352680	0	352680	0	352680	0	352680	352680	
Total:									352680	0	352680	
GN/MHCD TOTAL									4733147	0	4733147	

Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	9	2021	80	102		7767	42	007	5210098		5210098	
										Total:	0	5210098
								Total:	5210098	0	5210098	
						Total:	5210098	0	5210098	0	5210098	
				Total:	5210098	0	5210098	0	5210098	0	5210098	
			Total:	5210098	0	5210098	0	5210098	0	5210098	5210098	
Total:									5210098	0	5210098	

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Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									5210098	0	5210098

Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	9	2021		103	0101	8284	64	002	4119294		4119294
PWD E/M DN.								Total:	4119294	0	4119294
REWA							Total:		4119294	0	4119294
						Total:			4119294	0	4119294
				Total:					4119294	0	4119294
			Total:						4119294	0	4119294
			Total:						4119294	0	4119294
			Total:						4119294	0	4119294
GN/MHCD TOTAL									4119294	0	4119294

Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	9	2021		198	0101	7668	42	008	470847		470847
PHE DN.								Total:	470847	0	470847
BHOPAL							Total:		470847	0	470847

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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		
PH501 PHE DN. BHOPAL	9	2021		198	0101								
									Total:		470847	0	470847
									Total:		470847	0	470847
									Total:		470847	0	470847
									Total:		470847	0	470847
PH508 PHE DN. BETUL	9	2021		198	0101	7668	42	008			265086		
									Total:		265086	0	265086
									Total:		265086	0	265086
									Total:		265086	0	265086
									Total:		265086	0	265086
PH509 PHE DN. HOSHANGABA D	9	2021		198	0101	7668	42	008			458684		
									Total:		458684	0	458684
									Total:		458684	0	458684
									Total:		458684	0	458684
									Total:		458684	0	458684
PH512 PHE DN. KHANDWA	9	2021		198	0101	7668	42	008			147142		
									Total:		147142	0	147142
									Total:		147142	0	147142
									Total:		147142	0	147142
									Total:		147142	0	147142

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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
PH512 EE PHE DN. KHANDWA	Total:								147142	0	147142
PH513 EE PHE DN. DHAR	9	2021		198	0101	7668	42	008	15929		15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
								Total:	15929	0	15929
PH514 EE PHE DN.JHABUA	9	2021		198	0101	7668	42	008	24100		24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
								Total:	24100	0	24100
PH527 EE PHE DN. GUNA	9	2021		198	0101	7668	42	008	17170		17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170
								Total:	17170	0	17170

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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
PH532 EE	9	2021		198	0101	7668	42	008	44982		44982
PHE DN. DATIA								Total:	44982	0	44982
							Total:		44982	0	44982
						Total:			44982	0	44982
				Total:					44982	0	44982
			Total:						44982	0	44982
			Total:						44982	0	44982
			Total:						44982	0	44982
			Total:						44982	0	44982
			Total:						44982	0	44982
			Total:						44982	0	44982
PH537 EE	9	2021		198	0101	7668	42	008	25080		25080
PHE DN. DAMOH								Total:	25080	0	25080
							Total:		25080	0	25080
						Total:			25080	0	25080
				Total:					25080	0	25080
			Total:						25080	0	25080
			Total:						25080	0	25080
			Total:						25080	0	25080
			Total:						25080	0	25080
			Total:						25080	0	25080
PH541 EE	9	2021		198	0101	7668	42	008	352082		352082
PHE DN. SATNA								Total:	352082	0	352082
							Total:		352082	0	352082
						Total:			352082	0	352082
				Total:					352082	0	352082
			Total:						352082	0	352082
			Total:						352082	0	352082
			Total:						352082	0	352082
			Total:						352082	0	352082
			Total:						352082	0	352082
PH545 EE	9	2021		198	0101	7668	42	008	422774		422774
PHE DN. JABALPUR								Total:	422774	0	422774
							Total:		422774	0	422774
						Total:			422774	0	422774
				Total:					422774	0	422774
			Total:						422774	0	422774
			Total:						422774	0	422774
			Total:						422774	0	422774
			Total:						422774	0	422774

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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
PH545 EE	9	2021		198	Total:				422774	0	422774
PHE DN.				Total:					422774	0	422774
JABALPUR			Total:						422774	0	422774
Total:									422774	0	422774
PH558 EE	9	2021		198	0101	7668	42	008	2544537		2544537
PHE								Total:	2544537	0	2544537
MECHANICAL							Total:		2544537	0	2544537
DIVISION						Total:			2544537	0	2544537
BHOPAL			Total:						2544537	0	2544537
Total:									2544537	0	2544537
Total:									2544537	0	2544537
PH559 EE	9	2021		198	0101	7668	42	008	8660965		8660965
PHE								Total:	8660965	0	8660965
MECHANICAL							Total:		8660965	0	8660965
DIVISION						Total:			8660965	0	8660965
UJJAIN			Total:						8660965	0	8660965
Total:									8660965	0	8660965
Total:									8660965	0	8660965
PH560 EE	9	2021		198	0101	7668	42	008	5964355		5964355
PHE								Total:	5964355	0	5964355
MECHANICAL							Total:		5964355	0	5964355
DIVISION						Total:			5964355	0	5964355
INDORE			Total:						5964355	0	5964355
Total:									5964355	0	5964355
Total:									5964355	0	5964355

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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
PH561 EE PHE MECHANICAL DIVISION SAGAR	9	2021		198	0101	7668	42	008	3103074		3103074
								Total:	3103074	0	3103074
								Total:	3103074	0	3103074
								Total:	3103074	0	3103074
								Total:	3103074	0	3103074
Total:			3103074	0	3103074						
PH563 EE PHE MECHANICAL DIVISION REWA	9	2021		198	0101	7668	42	008	1250552		1250552
								Total:	1250552	0	1250552
								Total:	1250552	0	1250552
								Total:	1250552	0	1250552
								Total:	1250552	0	1250552
Total:			1250552	0	1250552						
PH567 EE,PHED ANUPPUR	9	2021		198	0101	7668	42	008	197299		197299
								Total:	197299	0	197299
								Total:	197299	0	197299
								Total:	197299	0	197299
								Total:	197299	0	197299
Total:			197299	0	197299						
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2021		198	0101	7668	42	008	46050		46050
								Total:	46050	0	46050
								Total:	46050	0	46050
								Total:	46050	0	46050

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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
PH573 EE,	9	2021		198	Total:				46050	0	46050
P.H.E. DIVISION				Total:					46050	0	46050
SINGRAULI			Total:						46050	0	46050
Total:									46050	0	46050
GN/MHCD TOTAL									24010708	0	24010708

Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2021	03	277	0701	5617	64	002	4983936		4983936
I. U. PWD								Total:	4983936	0	4983936
BHOPAL							Total:		4983936	0	4983936
						Total:			4983936	0	4983936
			Total:						4983936	0	4983936
			Total:						4983936	0	4983936
Total:									4983936	0	4983936
GN/MHCD TOTAL									4983936	0	4983936

Flag Divisions

Gncd 64
Mhcd 4225

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Flag Divisions

Gncd 64
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2021	03	800	0701	6889	64	001	4401336		4401336
								Total:	4401336	0	4401336
								Total:	4401336	0	4401336
								Total:	4401336	0	4401336
								Total:	4401336	0	4401336
Total:					4401336	0	4401336				
PW617 P.I.U, PWD, UJJAIN	9	2021	03	800	0701	6889	64	001	974485		974485
								Total:	974485	0	974485
								Total:	974485	0	974485
								Total:	974485	0	974485
								Total:	974485	0	974485
Total:					974485	0	974485				
GN/MHCD TOTAL								5375821	0	5375821	

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	80	800	0102	0207	33	001	-888621		-888621
								Total:	-888621	0	-888621
								Total:	-888621	0	-888621
								Total:	-888621	0	-888621

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Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	80	800	Total:				-888621	0	-888621
				Total:					-888621	0	-888621
			Total:						-888621	0	-888621
	6	2021	80	800	0102	0207	33	001	-999573		-999573
								Total:	-999573	0	-999573
							Total:		-999573	0	-999573
					Total:				-999573	0	-999573
				Total:					-999573	0	-999573
			Total:						-999573	0	-999573
			Total:						-999573	0	-999573
			Total:						-999573	0	-999573
			Total:						-999573	0	-999573
Total:									-1888194	0	-1888194
GN/MHCD TOTAL									-1888194	0	-1888194

Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	70	800	0102	2884	64	001	-3960463		-3960463
								Total:	-3960463	0	-3960463
							Total:		-3960463	0	-3960463
					Total:				-3960463	0	-3960463
				Total:					-3960463	0	-3960463
			Total:						-3960463	0	-3960463
			Total:						-3960463	0	-3960463
			Total:						-3960463	0	-3960463
			Total:						-3960463	0	-3960463
Total:									-3960463	0	-3960463
GN/MHCD TOTAL									-3960463	0	-3960463

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Division Code %

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	80	800	0101	6398	64	001	-3001843		-3001843
								Total:	-3001843	0	-3001843
							Total:		-3001843	0	-3001843
						Total:			-3001843	0	-3001843
					Total:				-3001843	0	-3001843
				Total:					-3001843	0	-3001843
			Total:						-3001843	0	-3001843
			Total:						-3001843	0	-3001843
			Total:						-3001843	0	-3001843
			Total:						-3001843	0	-3001843
GN/MHCD TOTAL									-3001843	0	-3001843

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	80	800	0101	0207	33	001	888621		888621
								Total:	888621	0	888621
							Total:		888621	0	888621
						Total:			888621	0	888621
					Total:				888621	0	888621
			Total:						888621	0	888621
			Total:						888621	0	888621
	6	2021	80	800	0101	0207	33	001	999573		999573
								Total:	999573	0	999573
							Total:		999573	0	999573
						Total:			999573	0	999573
					Total:				999573	0	999573
			Total:						999573	0	999573
			Total:						999573	0	999573

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Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2021	Total:							999573	0	999573
Total:									1888194	0	1888194	
GN/MHCD TOTAL									1888194	0	1888194	

Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	70	800	0103	2884	64	001	3960463		3960463
Total:									3960463	0	3960463
							Total:		3960463	0	3960463
						Total:			3960463	0	3960463
					Total:				3960463	0	3960463
				Total:					3960463	0	3960463
			Total:						3960463	0	3960463
GN/MHCD TOTAL									3960463	0	3960463

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	80	800	0101	6398	64	002	3001843		3001843

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2021	80	800	0101	6398	64	Total:	3001843	0	3001843	
							Total:		3001843	0	3001843	
						Total:			3001843	0	3001843	
				Total:					3001843	0	3001843	
			Total:						3001843	0	3001843	
									Total:	3001843	0	3001843
GN/MHCD TOTAL									3001843	0	3001843	

V_Grand Total:	14104007803
C_grand Total:	835902
Grand Total:	14104843705