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Gncd	01
Mhcd	2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW665	P.	9	2025					001		946257		946257
I. U. PWD				003		9545	33	Total:		946257	0	946257
BHOPAL							Total:			946257	0	946257
						Total:				946257	0	946257
					Total:					946257	0	946257
				Total:						946257	0	946257
			Total:							946257	0	946257
		Total:								946257	0	946257
										946257	0	946257
GNI/MHCD TOTAL										946257	0	946257

Gncd	01
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2025	01	051	0101	2363	64	001	3856154		3856154
								002	1357481		1357481
								Total:	5213635	0	5213635
							Total:		5213635	0	5213635
						Total:			5213635	0	5213635
					Total:				5213635	0	5213635
				Total:					5213635	0	5213635
			Total:						5213635	0	5213635
	Total:								5213635	0	5213635
PW616 P.I.U, PWD, INDORE	9	2025	01	051	0101	3689	64	001	1380346		1380346
								Total:	1380346	0	1380346
							Total:		1380346	0	1380346

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	9	2025	01	051	0101	Total:			1380346	0	1380346
P.I.U, PWD, INDORE					Total:				1380346	0	1380346
				Total:					1380346	0	1380346
			Total:						1380346	0	1380346
			Total:						1380346	0	1380346
GN/MHCD TOTAL									6593981	0	6593981

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2025	01	051	0101	6405	64	002	11081430		11081430
PIU, CHHINDWARA								Total:	11081430	0	11081430
							Total:		11081430	0	11081430
						Total:			11081430	0	11081430
				Total:					11081430	0	11081430
			Total:						11081430	0	11081430
			Total:						11081430	0	11081430
PW609	9	2025	01	051	0101	2374	64	001	19225		19225
PIU, KHANDWA								Total:	19225	0	19225
							Total:		19225	0	19225
						Total:			19225	0	19225
				Total:					19225	0	19225
			Total:						19225	0	19225

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Divisions

Gncd	05
Mhcd	4059

Dvn Name	Month	Year	___	SM	___	MI	___	GH	___	SH	___	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	Total:													19225	0	19225
PW615 P.I.U, PWD, HOSHANGABA D	9	2025		01		051		0101		2374		64	001	5928		5928
													Total:	5928	0	5928
												Total:		5928	0	5928
										Total:				5928	0	5928
								Total:						5928	0	5928
						Total:								5928	0	5928
				Total:										5928	0	5928
	Total:													5928	0	5928
PW616 P.I.U, PWD, INDORE	9	2025		01		051		0101		6405		64	002	79626562		79626562
													Total:	79626562	0	79626562
												Total:		79626562	0	79626562
										Total:				79626562	0	79626562
								Total:						79626562	0	79626562
						Total:								79626562	0	79626562
				Total:										79626562	0	79626562
	Total:													79626562	0	79626562
PW633 P.I.U (PWD), DEWAS	9	2025		01		051		0101		2374		64	001	13624		13624
													Total:	13624	0	13624
												Total:		13624	0	13624
										Total:				13624	0	13624
								Total:						13624	0	13624
						Total:								13624	0	13624
				Total:										13624	0	13624
	Total:													13624	0	13624
PW634	9	2025		01		051		0101		2374		64	001	28598		28598

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Division Code %

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW634	9	2025	01	051	0101	2374	64	Total:		28598	0	28598	
P.I.U,							Total:			28598	0	28598	
PWD,DHAR						Total:				28598	0	28598	
					Total:					28598	0	28598	
				Total:						28598	0	28598	
			Total:							28598	0	28598	
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			Total:							28598	0	285	

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW582 EE	9	2025		095		8808	27	003		112927		112927
NEW E/M DN								Total:		112927	0	112927
CPA BHOPAL							Total:			112927	0	112927
						Total:				112927	0	112927
					Total:					112927	0	112927
				Total:						112927	0	112927
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			Total:							112927	0	112927
			Total:							112927	0	1129

Flag Divisions

Gncd 07

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Gncd	07
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622	9	2025	01	051	0101	1267	64	002		2478737		2478737
P.I.U, PWD								Total:		2478737	0	2478737
NARSINGPUR							Total:			2478737	0	2478737
						Total:				2478737	0	2478737
					Total:					2478737	0	2478737
				Total:						2478737	0	2478737
			Total:							2478737	0	2478737
				Total:						2478737	0	2478737
			Total:							2478737	0	2478737
								Total:		2478737	0	2478737
GN/MHCD TOTAL										2478737	0	2478737

Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	9	2025	01	051	0101	6664	64	002		1105184		1105184
PIU,								Total:		1105184	0	1105184
CHHINDWARA							Total:			1105184	0	1105184
						Total:				1105184	0	1105184
					1901	6664	64	002		1376000		1376000
								Total:		1376000	0	1376000
							Total:			1376000	0	1376000
						Total:				1376000	0	1376000
					Total:					2481184	0	2481184
				Total:						2481184	0	2481184
			Total:							2481184	0	2481184
	Total:									2481184	0	2481184

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2025	01	051	1901	6664	64	002	3106091		3106091	
								Total:	3106091	0	3106091	
								Total:	3106091	0	3106091	
								Total:	3106091	0	3106091	
					Total:				3106091	0	3106091	
									3106091	0	3106091	
					Total:				3106091	0	3106091	
Total:									3106091	0	3106091	
PW609 PIU, KHANDWA	9	2025	01	051	1901	6664	64	002	6805		6805	
								Total:	6805	0	6805	
								Total:	6805	0	6805	
								Total:	6805	0	6805	
					1902	6664	64	002	98999		98999	
								Total:	98999	0	98999	
								Total:	98999	0	98999	
								Total:	98999	0	98999	
					Total:				105804	0	105804	
									105804	0	105804	
					Total:				105804	0	105804	
					Total:							
PW610 PIU, PWD, REWA	9	2025	01	051	1901	6664	64	002	5150590		5150590	
								Total:	5150590	0	5150590	
								Total:	5150590	0	5150590	
								Total:	5150590	0	5150590	
					Total:				5150590	0	5150590	
									5150590	0	5150590	
					Total:				5150590	0	5150590	
					Total:							

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2025	01	051	0101	6664	64	002		2200		2200
								Total:		2200	0	2200
								Total:		2200	0	2200
								Total:		2200	0	2200
					1902	6664	64	002		309155		309155
								Total:		309155	0	309155
								Total:		309155	0	309155
								Total:		309155	0	309155
								Total:		311355	0	311355
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Total:										311355	0	311355
Total:										311355	0	311355
Total:										311355		

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	9	2025	01	Total:					12291219	0	12291219
P.I.U, PWD, SAGAR			Total:						12291219	0	12291219
Total:									12291219	0	12291219
PW616	9	2025	01	051	0101	6664	64	002	6532623		6532623
P.I.U, PWD, INDORE								Total:	6532623	0	6532623
								Total:	6532623	0	6532623
								Total:	6532623	0	6532623
					1901	6664	64	002	9695218		9695218
								Total:	9695218	0	9695218
								Total:	9695218	0	9695218
								Total:	9695218	0	9695218
								Total:	9695218	0	9695218
					Total:				16227841	0	16227841
				Total:					16227841	0	16227841
			Total:						16227841	0	16227841
Total:									16227841	0	16227841
PW618	9	2025	01	051	1902	6664	64	002	8329485		8329485
P.I.U, PWD, GWALIOR								Total:	8329485	0	8329485
								Total:	8329485	0	8329485
								Total:	8329485	0	8329485
					1903	6664	64	002	1119833		1119833
								Total:	1119833	0	1119833
								Total:	1119833	0	1119833
								Total:	1119833	0	1119833
					Total:				9449318	0	9449318
				Total:					9449318	0	9449318
Total:									9449318	0	9449318
PW619	9	2025	01	051	0101	6664	64	002	7569		7569

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	9	2025	01	051	0101	6664	64	Total:	7569	0	7569		
								Total:	7569	0	7569		
						Total:		7569	0	7569			
						Total:		7569	0	7569			
					Total:		7569	0	7569				
					Total:		7569	0	7569				
			Total:							7569	0	7569	
Total:								7569	0	7569			
PW624 P.I.U, PWD, SEHORE	9	2025	01	051	0103	6664	64	002	7393014		7393014		
								Total:	7393014	0	7393014		
						Total:		7393014	0	7393014			
						Total:		7393014	0	7393014			
					Total:		7393014	0	7393014				
					Total:		7393014	0	7393014				
			Total:							7393014	0	7393014	
Total:								7393014	0	7393014			
PW625 P.I.U, PWD, SHIVPURI	9	2025	01	051	0103	6664	64	002	45082		45082		
								Total:	45082	0	45082		
						Total:		45082	0	45082			
						Total:		45082	0	45082			
					Total:		45082	0	45082				
					Total:		45082	0	45082				
			Total:							45082	0	45082	
Total:								45082	0	45082			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2025	01	051	0101	6664	64	002	14100		14100		
								Total:	14100	0	14100		
						Total:		14100	0	14100			
						Total:		14100	0	14100			
					0102	6664	64	002	1200402		1200402		

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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			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2025	01	051	0102	6664	64	Total:	1200402	0	1200402					
								Total:	1200402	0	1200402					
								Total:	1200402	0	1200402					
							Total:	1214502	0	1214502						
							Total:	1214502	0	1214502						
							Total:	1214502	0	1214502						
					Total:	1214502	0	1214502								
Total:	1214502	0	1214502													
PW630 P.I.U (PWD), MANDLA	9	2025	01	051	0101	6664	64	002	108485		108485					
								Total:	108485	0	108485					
								Total:	108485	0	108485					
					1901	6664	64	002	4438097		4438097					
								Total:	4438097	0	4438097					
								Total:	4438097	0	4438097					
					1902	6664	64	002	4677579		4677579					
								Total:	4677579	0	4677579					
								Total:	4677579	0	4677579					
							Total:	9224161	0	9224161						
							Total:	9224161	0	9224161						
							Total:	9224161	0	9224161						
					Total:	9224161	0	9224161								
					PW633 P.I.U (PWD), DEWAS	9	2025	01	051	0101	6664	64	002	7057		7057
													Total:	7057	0	7057
Total:	7057	0	7057													
1901	6664	64	002	91321							91321					
			Total:	91321						0	91321					

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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
PW633 P.I.U (PWD), DEWAS	9	2025	01	051	1901	6664	Total:			91321	0	91321	
						Total:			91321	0	91321		
					1902	6664	64	002	4600000	0	4600000		
								Total:		4600000	0	4600000	
								Total:		4600000	0	4600000	
						Total:		4600000	0	4600000			
					Total:		4698378	0	4698378				
					Total:		4698378	0	4698378				
					Total:		4698378	0	4698378				
					Total:		4698378	0	4698378				
Total:		4698378	0	4698378									
PW634 P.I.U, PWD,DHAR	9	2025	01	051	1901	6664	64	002	3682513	0	3682513		
								Total:		3682513	0	3682513	
					Total:			3682513	0	3682513			
					Total:			3682513	0	3682513			
					1902	6664	64	002	7812907	0	7812907		
								Total:		7812907	0	7812907	
								Total:		7812907	0	7812907	
						Total:		7812907	0	7812907			
					Total:		11495420	0	11495420				
					Total:		11495420	0	11495420				
Total:		11495420	0	11495420									
Total:		11495420	0	11495420									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2025	01	051	0101	6664	64	002	332515	0	332515		
								Total:		332515	0	332515	
					Total:			332515	0	332515			
					Total:			332515	0	332515			
					1901	6664	64	002	4588970	0	4588970		
								Total:		4588970	0	4588970	
								Total:		4588970	0	4588970	
						Total:		4588970	0	4588970			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW635	9	2025	01	051	1901	Total:			4588970	0	4588970		
P.I.U, PWD					Total:			4921485	0	4921485			
PWD (P.I.U),				Total:				4921485	0	4921485			
BARWANI			Total:				4921485	0	4921485				
Total:									4921485	0	4921485		
PW640	9	2025	01	051	1901	6664	64	002	25169		25169		
P.I.U, PWD,								Total:	25169	0	25169		
DAMOH							Total:	25169	0	25169			
						Total:	25169	0	25169				
					1902	6664	64	002	547850		547850		
								Total:	547850	0	547850		
							Total:	547850	0	547850			
						Total:	547850	0	547850				
					Total:	573019	0	573019					
			Total:	573019	0	573019							
Total:									573019	0	573019		
PW641	9	2025	01	051	0101	6664	64	002	582010		582010		
P.I.U, PWD.								Total:	582010	0	582010		
PWD DATIA							Total:	582010	0	582010			
						Total:	582010	0	582010				
					1902	6664	64	002	425526		425526		
								Total:	425526	0	425526		
							Total:	425526	0	425526			
						Total:	425526	0	425526				
					Total:	1007536	0	1007536					
			Total:	1007536	0	1007536							
Total:									1007536	0	1007536		
Total:									1007536	0	1007536		

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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	
PW642 PIU PWD BURHANPUR	9	2025	01	051	0101	6664	64	002		168181		168181	
								Total:		168181	0	168181	
						Total:				168181	0	168181	
						Total:				168181	0	168181	
					Total:					168181	0	168181	
						Total:				168181	0	168181	
					Total:				168181	0	168181		
					Total:				168181	0	168181		
PW644 PIU PWD RATLAM	9	2025	01	051	0101	6664	64	002		410347		410347	
								Total:		410347	0	410347	
						Total:				410347	0	410347	
						Total:				410347	0	410347	
					1901	6664		64	002		413533		413533
									Total:		413533	0	413533
					Total:						413533	0	413533
					Total:						413533	0	413533
Total:					823880	0	823880						
	Total:				823880	0	823880						
Total:				823880	0	823880							
Total:				823880	0	823880							
PW645 PIU PWD ASHOK NAGAR	9	2025	01	051	0101	6664	64	002		680058		680058	
								Total:		680058	0	680058	
						Total:				680058	0	680058	
						Total:				680058	0	680058	
					1903	6664		64	002		2616128		2616128
									Total:		2616128	0	2616128
					Total:						2616128	0	2616128
					Total:						2616128	0	2616128
Total:				3296186	0	3296186							

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	9	2025	01	Total:					3296186	0	3296186
PIU PWD			Total:						3296186	0	3296186
ASHOK NAGAR	Total:								3296186	0	3296186
PW646	9	2025	01	051	0101	6664	64	002	57052		57052
PIU PWD								Total:	57052	0	57052
SHEOPUR								Total:	57052	0	57052
								Total:	57052	0	57052
					0102	6664	64	002	4293975		4293975
								Total:	4293975	0	4293975
								Total:	4293975	0	4293975
								Total:	4293975	0	4293975
					0103	6664	64	002	7270543		7270543
								Total:	7270543	0	7270543
								Total:	7270543	0	7270543
								Total:	7270543	0	7270543
					1901	6664	64	002	49069		49069
								Total:	49069	0	49069
								Total:	49069	0	49069
								Total:	49069	0	49069
					Total:				11670639	0	11670639
				Total:					11670639	0	11670639
			Total:						11670639	0	11670639
	Total:								11670639	0	11670639
PW649	9	2025	01	051	0101	6664	64	002	3291000		3291000
PIU PWD KATNI								Total:	3291000	0	3291000
								Total:	3291000	0	3291000
								Total:	3291000	0	3291000
					Total:				3291000	0	3291000
				Total:					3291000	0	3291000

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	9	2025	01	051	1901	6664	64	Total:	21572	0	21572		
								Total:	21572	0	21572		
								Total:	21572	0	21572		
						1902	6664	64	002	2407271		2407271	
									Total:	2407271	0	2407271	
									Total:	2407271	0	2407271	
					Total:			2407271	0	2407271			
					Total:			2428843	0	2428843			
					Total:			2428843	0	2428843			
					Total:			2428843	0	2428843			
Total:			2428843	0	2428843								
PW654 PIU PWD TIKAMGARH	9	2025	01	051	1901	6664	64	002	9093323		9093323		
								Total:	9093323	0	9093323		
								Total:	9093323	0	9093323		
						1903	6664	64	002	24313394		24313394	
									Total:	24313394	0	24313394	
									Total:	24313394	0	24313394	
					Total:			24313394	0	24313394			
					Total:			33406717	0	33406717			
					Total:			33406717	0	33406717			
					Total:			33406717	0	33406717			
Total:			33406717	0	33406717								
PW656 PIU PWD KHARGONE	9	2025	01	051	0101	6664	64	002	3147310		3147310		
								Total:	3147310	0	3147310		
						Total:			3147310	0	3147310		
						Total:			3147310	0	3147310		
					1901	6664	64	002	9044345		9044345		
								Total:	9044345	0	9044345		

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Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW656 PIU PWD KHARGONE	9	2025	01	051	1901	6664	Total:		9044345	0	9044345			
									9044345	0	9044345			
									9044345	0	9044345			
					Total:		12191655	0	12191655					
							12191655	0	12191655					
			Total:		12191655	0	12191655							
									12191655	0	12191655			
PW657 PIU PWD AGAR MALWA	9	2025	01	051	0101	6664	64	002	164600		164600			
								Total:	164600	0	164600			
							Total:		164600	0	164600			
						164600		0	164600					
					Total:		164600	0	164600					
							164600	0	164600					
					Total:		164600	0	164600					
			Total:		164600	0	164600							
									164600	0	164600			
PW658 PIU PWD SINGRAULI	9	2025	01	051	1901	6664	64	002	7576496		7576496			
								Total:	7576496	0	7576496			
							Total:		7576496	0	7576496			
								7576496	0	7576496				
						1902	6664	64	002	3744514		3744514		
									Total:	3744514	0	3744514		
					Total:				3744514	0	3744514			
					Total:		11321010	0	11321010					
							11321010	0	11321010					
						Total:		11321010	0	11321010				
					Total:		11321010	0	11321010					
														11321010
			PW660 PIU PWD	9	2025	01	051	0101	6664	64	002	1323252		1323252
Total:	1323252	0									1323252			

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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 PIU PWD RAISEN	9	2025	01	051	0101	6664	Total:		1323252	0	1323252	
						Total:			1323252	0	1323252	
						6664	64	002	134892	134892		
								Total:	134892	0	134892	
							Total:		134892	0	134892	
						1902	Total:			134892	0	134892
					6664		64	002	13708766	13708766		
								Total:	13708766	0	13708766	
							Total:		13708766	0	13708766	
					Total:			13708766	0	13708766		
					Total:			15166910	0	15166910		
					Total:			15166910	0	15166910		
Total:			15166910	0	15166910							
Total:			15166910	0	15166910							
Total:									15166910	0	15166910	
PW665 I. U. PWD BHOPAL	9	2025	01	051	0102	6664	64	002	145513		145513	
								Total:	145513	0	145513	
							Total:		145513	0	145513	
						Total:			145513	0	145513	
						1901	6664	64	002	7862450	7862450	
									Total:	7862450	0	7862450
					Total:			7862450	0	7862450		
					Total:			7862450	0	7862450		
					Total:			8007963	0	8007963		
					Total:			8007963	0	8007963		
					Total:			8007963	0	8007963		
					Total:			8007963	0	8007963		
Total:									8007963	0	8007963	
GN/MHCD TOTAL									194265897	0	194265897	

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Gncd	14
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	9	2025	05	053	0101	9545	33	001		1094000		1094000
PWD MAINT.								Total:		1094000	0	1094000
DN. 1 BHOPAL							Total:			1094000	0	1094000
						Total:				1094000	0	1094000
					Total:					1094000	0	1094000
				Total:						1094000	0	1094000
			Total:							1094000	0	1094000
		Total:								1094000	0	1094000
GN/MHCD TOTAL										1094000	0	1094000

Gncd	14
Mhcd	4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	9	2025		101	0101	9588	64	002		423000		423000
PWD MAINT.								Total:		423000	0	423000
DN. 1 BHOPAL							Total:			423000	0	423000
						Total:				423000	0	423000
					Total:					423000	0	423000
				Total:						423000	0	423000
			Total:							423000	0	423000
		Total:								423000	0	423000
GN/MHCD TOTAL										423000	0	423000

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Gncd	19
Mhcd	2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	9	2025	01	110	0101	9545	33	001	2413513		2413513
PHE DN.								Total:	2413513	0	2413513
SHAHDOL							Total:		2413513	0	2413513
						Total:			2413513	0	2413513
					Total:				2413513	0	2413513
				Total:					2413513	0	2413513
			Total:						2413513	0	2413513
		Total:							2413513	0	2413513
									2413513	0	2413513
GN/MHCD TOTAL									2413513	0	2413513

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Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	9	2025	02	104	0101	5056	64	002	11912620		11912620		
								Total:	11912620	0	11912620		
								Total:	11912620	0	11912620		
										Total:	11912620	0	11912620
									Total:	11912620	0	11912620	
								Total:	11912620	0	11912620		
							Total:	11912620	0	11912620			
Total:									11912620	0	11912620		
PW606 PIU, CHHINDWARA	9	2025	03	105	0102	5402	64	001	70543288		70543288		
								Total:	70543288	0	70543288		
								Total:	70543288	0	70543288		
								Total:	70543288	0	70543288		
								Total:	70543288	0	70543288		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2025	03	105	Total:				70543288	0	70543288
				Total:				70543288	0	70543288	
			Total:				70543288	0	70543288		
			Total:				70543288	0	70543288		
PW607 PIU, SHAHDOL	9	2025	02	104	0102	5056	64	002	21546		21546
								Total:		21546	0
							Total:		21546	0	21546
					Total:		21546	0	21546		
					Total:		21546	0	21546		
					Total:		21546	0	21546		
			Total:		21546	0	21546				
			Total:				21546	0	21546		
PW608 PIU, BALAGHAT	9	2025	02	104	0102	5056	64	002	48220		48220
								Total:		48220	0
							Total:		48220	0	48220
					Total:		48220	0	48220		
					Total:		48220	0	48220		
					Total:		48220	0	48220		
			Total:		48220	0	48220				
			Total:				48220	0	48220		
PW610 PIU, PWD, REWA	9	2025	02	104	0101	5056	64	002	5516428		5516428
								Total:		5516428	0
							Total:		5516428	0	5516428
					Total:		5516428	0	5516428		
					Total:		5516428	0	5516428		
					Total:		5516428	0	5516428		
			Total:		5516428	0	5516428				
			Total:				5516428	0	5516428		

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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	2025	02	104	0101	5056	64	002	12677997		12677997	
								Total:	12677997	0	12677997	
								Total:	12677997	0	12677997	
								Total:	12677997	0	12677997	
					0103	5056	64	002	745485		745485	
								Total:	745485	0	745485	
								Total:	745485	0	745485	
								Total:	745485	0	745485	
								Total:	13423482	0	13423482	
					Total:				13423482	0	13423482	
Total:				13423482	0	13423482						
Total:				13423482	0	13423482						
Total:								13423482	0	13423482		
PW614 P.I.U, PWD, SAGAR	9	2025	02	104	0103	5056	64	002	2098971		2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
								Total:	2098971	0	2098971	
					Total:				2098971	0	2098971	
Total:				2098971	0	2098971						
Total:								2098971	0	2098971		
PW615 P.I.U, PWD, HOSHANGABA D	9	2025	02	104	0101	5056	64	002	9443072		9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
								Total:	9443072	0	9443072	
					Total:				9443072	0	9443072	
Total:				9443072	0	9443072						
Total:								9443072	0	9443072		
Total:								9443072	0	9443072		

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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	2025	02	104	0101	5056	64	002	5518314		5518314	
								Total:	5518314	0	5518314	
								Total:	5518314	0	5518314	
								Total:	5518314	0	5518314	
								Total:	5518314	0	5518314	
								Total:	5518314	0	5518314	
								Total:	5518314	0	5518314	
Total:									5518314	0	5518314	
PW617 P.I.U, PWD, UJJAIN	9	2025	01	110	0103	7648	64	002	21209		21209	
								Total:	21209	0	21209	
								Total:	21209	0	21209	
								Total:	21209	0	21209	
								Total:	21209	0	21209	
			02	104	0103	5056	64	002	643558		643558	
									Total:	643558	0	643558
									Total:	643558	0	643558
									Total:	643558	0	643558
									Total:	643558	0	643558
									Total:	643558	0	643558
									Total:	643558	0	643558
									Total:	664767	0	664767
Total:									664767	0	664767	
PW618 P.I.U, PWD, GWALIOR	9	2025	02	104	0103	5056	64	002	470621		470621	
								Total:	470621	0	470621	
								Total:	470621	0	470621	
								Total:	470621	0	470621	
								Total:	470621	0	470621	
								Total:	470621	0	470621	
								Total:	470621	0	470621	

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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	Total:								470621	0	470621		
PW619 P.I.U, PWD, SIDHI	9	2025	02	104	0101	5056	64	002	1357000		1357000		
								Total:	1357000	0	1357000		
							Total:		1357000	0	1357000		
						Total:			1357000	0	1357000		
					Total:				1357000	0	1357000		
				Total:					1357000	0	1357000		
			Total:						1357000	0	1357000		
	Total:								1357000	0	1357000		
PW623 P.I.U, PWD, BETUL	9	2025	02	104	0101	5056	64	002	245496		245496		
								Total:	245496	0	245496		
							Total:		245496	0	245496		
						Total:			245496	0	245496		
					0102	5056	64	002	119209		119209		
								Total:	119209	0	119209		
							Total:		119209	0	119209		
						Total:			119209	0	119209		
					Total:				364705	0	364705		
				Total:					364705	0	364705		
			Total:						364705	0	364705		
	Total:								364705	0	364705		
PW624 P.I.U, PWD, SEHORE	9	2025	02	104	0101	5056	64	002	2892058		2892058		
								Total:	2892058	0	2892058		
							Total:		2892058	0	2892058		
						Total:			2892058	0	2892058		
					0103	5056	64	002	4290044		4290044		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	9	2025	02	104	0103	5056	64	Total:	4290044	0	4290044		
								Total:	4290044	0	4290044		
								Total:	4290044	0	4290044		
					Total:	7182102	0	7182102					
						Total:	7182102	0	7182102				
					Total:	7182102	0	7182102					
			Total:	7182102	0	7182102							
PW625 P.I.U, PWD, SHIVPURI	9	2025	02	104	0101	5056	64	002	3603		3603		
								Total:	3603	0	3603		
								Total:	3603	0	3603		
					Total:	3603	0	3603					
						Total:	3603	0	3603				
					Total:	3603	0	3603					
			Total:	3603	0	3603							
PW626 P.I.U, PWD, MORENA	9	2025	02	104	0101	5056	64	002	72254		72254		
								Total:	72254	0	72254		
								Total:	72254	0	72254		
					Total:	72254	0	72254					
						0103	5056	64	002	161068		161068	
					Total:				161068	0	161068		
			Total:	161068	0	161068							
Total:	161068	0	161068										
Total:	233322	0	233322										
	Total:	233322	0	233322									
	Total:	233322	0	233322									
PW627	9	2025	03	105	0103	9077	64	001	66156702		66156702		

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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	2025	03	105	0103	9077	64	Total:	66156702		0	66156702	
								Total:	66156702		0	66156702	
						1903	9077	64	001	90390		90390	
										Total:	90390	0	90390
							Total:	90390	0	90390			
								Total:	90390	0	90390		
					Total:		66247092	0	66247092				
					Total:		66247092	0	66247092				
					Total:		66247092	0	66247092				
					Total:		66247092	0	66247092				
PW628 P.I.U, PWD, PANNA	9	2025	02	104	0101	5056	64	002	2906513		2906513		
								Total:	2906513	0	2906513		
						0103	5056	64	002	39708		39708	
										Total:	39708	0	39708
							Total:	39708	0	39708			
								Total:	39708	0	39708		
					Total:		2946221	0	2946221				
					Total:		2946221	0	2946221				
					Total:		2946221	0	2946221				
					PW631 P.I.U (PWD), JHABUA	9	2025	02	104	0102	5056	64	002
Total:	9502558	0	9502558										
Total:	9502558	0	9502558										
	Total:	9502558	0	9502558									
Total:		9502558	0	9502558									
Total:		9502558	0	9502558									

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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	2025	Total:						9502558	0	9502558								
									9502558	0	9502558								
PW632 P.I.U (PWD), MANDSOUR	9	2025	01	110	0103	7648	64	002	19978451		19978451								
								Total:	19978451	0	19978451								
								Total:	19978451	0	19978451								
								Total:	19978451	0	19978451								
								Total:	19978451	0	19978451								
			02	104	0101	5056	64	002	2723497		2723497								
								Total:	2723497	0	2723497								
								Total:	2723497	0	2723497								
								Total:	2723497	0	2723497								
								Total:	2723497	0	2723497								
								Total:									22701948	0	22701948
								Total:									22701948	0	22701948
PW633 P.I.U (PWD), DEWAS	9	2025	01	110	0101	7648	64	002	2500		2500								
								Total:	2500	0	2500								
								Total:	2500	0	2500								
								Total:	2500	0	2500								
								Total:	2500	0	2500								
			02	104	0101	5056	64	002	3082816		3082816								
								Total:	3082816	0	3082816								
								Total:	3082816	0	3082816								
								Total:	3082816	0	3082816								
								Total:	3082816	0	3082816								
										0103	5056	64	002	66729		66729			
													Total:	66729	0	66729			
													Total:	66729	0	66729			

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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	2025	02	104	0103	5056	Total:		66729	0	66729	
						Total:		66729	0	66729		
						Total:		3149545	0	3149545		
					Total:		3149545	0	3149545			
			Total:		3152045	0	3152045					
			Total:		3152045	0	3152045					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2025	02	104	0102	5056	64	002	2541330		2541330	
								Total:		2541330	0	2541330
								Total:		2541330	0	2541330
						Total:		2541330	0	2541330		
						Total:		2541330	0	2541330		
					Total:		2541330	0	2541330			
			Total:		2541330	0	2541330					
			Total:		2541330	0	2541330					
PW640 P.I.U, PWD, DAMOH	9	2025	03	105	0103	9077	64	001	140000000		140000000	
								Total:		140000000	0	140000000
								Total:		140000000	0	140000000
						Total:		140000000	0	140000000		
					1901	9077	64	001	110000000		110000000	
								Total:		110000000	0	110000000
								Total:		110000000	0	110000000
						Total:		110000000	0	110000000		
					Total:		250000000	0	250000000			
					Total:		250000000	0	250000000			
			Total:		250000000	0	250000000					
			Total:		250000000	0	250000000					
PW641 P.I.U, PWD.	9	2025	02	104	0103	5056	64	002	56975		56975	
								Total:		56975	0	56975

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW641 P.I.U, PWD. PWD DATIA	9	2025	02	104	0103	5056	Total:			56975	0	56975				
							Total:			56975	0	56975				
							Total:			56975	0	56975				
					Total:				56975	0	56975					
						Total:			56975	0	56975					
Total:									56975	0	56975					
PW643 PIU PWD ALIRAJPUR	9	2025	02	104	0102	5056	64	002		106895		106895				
									Total:			106895	0	106895		
							Total:			106895	0	106895				
							Total:				106895	0	106895			
								Total:			106895	0	106895			
					Total:				106895	0	106895					
					Total:									106895	0	106895
Total:									106895	0	106895					
PW644 PIU PWD RATLAM	9	2025	02	104	0101	5056	64	002		1743287		1743287				
									Total:			1743287	0	1743287		
							Total:			1743287	0	1743287				
							Total:				1743287	0	1743287			
								0102	5056	64	002		3000000		3000000	
												Total:			3000000	0
					Total:						3000000	0	3000000			
					0103	5056	64	002		12400000		12400000				
									Total:			12400000	0	12400000		
							Total:			12400000	0	12400000				
							Total:				17143287	0	17143287			
								Total:			17143287	0	17143287			
							Total:									17143287
					Total:									17143287	0	17143287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	Total:								17143287	0	17143287
PW645 PIU PWD ASHOK NAGAR	9	2025	02	104	0103	5056	64	002	53556		53556
								Total:	53556	0	53556
								Total:	53556	0	53556
								Total:	53556	0	53556
								Total:	53556	0	53556
								Total:	53556	0	53556
								Total:	53556	0	53556
Total:								53556	0	53556	
PW646 PIU PWD SHEOPUR	9	2025	02	104	0101	5056	64	002	9705654		9705654
								Total:	9705654	0	9705654
								Total:	9705654	0	9705654
								Total:	9705654	0	9705654
								Total:	9705654	0	9705654
								Total:	9705654	0	9705654
								Total:	9705654	0	9705654
Total:								9705654	0	9705654	
PW647 PIU PWD HARDA	9	2025	02	104	0101	5056	64	002	5764090		5764090
								Total:	5764090	0	5764090
								Total:	5764090	0	5764090
								Total:	5764090	0	5764090
								Total:	5764090	0	5764090
								Total:	5764090	0	5764090
								Total:	5764090	0	5764090
Total:								5764090	0	5764090	

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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	2025	02	104	0101	5056	64	002	6402326		6402326	
								Total:	6402326	0	6402326	
							Total:		6402326	0	6402326	
							Total:		6402326	0	6402326	
					Total:		6402326	0	6402326			
					Total:		6402326	0	6402326			
					Total:		6402326	0	6402326			
Total:								6402326	0	6402326		
PW650 PIU PWD BHIND	9	2025	02	104	0101	5056	64	002	6947186		6947186	
								Total:	6947186	0	6947186	
							Total:		6947186	0	6947186	
							Total:		6947186	0	6947186	
					0103	5056	64	002	39311		39311	
								Total:	39311	0	39311	
							Total:		39311	0	39311	
							Total:		39311	0	39311	
					Total:		6986497	0	6986497			
					Total:		6986497	0	6986497			
					Total:		6986497	0	6986497			
Total:								6986497	0	6986497		
PW651 PIU PWD UMARIYA	9	2025	02	104	0101	5056	64	002	3004619		3004619	
								Total:	3004619	0	3004619	
							Total:		3004619	0	3004619	
							Total:		3004619	0	3004619	
					Total:		3004619	0	3004619			
					Total:		3004619	0	3004619			
					Total:		3004619	0	3004619			
					Total:							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	9	2025	02	104	0101	5056	64	002	2471859		2471859	
								Total:	2471859	0	2471859	
								Total:	2471859	0	2471859	
							Total:	2471859	0	2471859		
							Total:	2471859	0	2471859		
						Total:	2471859	0	2471859			
						Total:	2471859	0	2471859			
PW654 PIU PWD TIKAMGARH	9	2025	02	104	0103	5056	64	002	757493		757493	
								Total:	757493	0	757493	
								Total:	757493	0	757493	
							Total:	757493	0	757493		
							Total:	757493	0	757493		
						Total:	757493	0	757493			
						Total:	757493	0	757493			
PW656 PIU PWD KHARGONE	9	2025	02	104	0102	5056	64	002	1462297		1462297	
								Total:	1462297	0	1462297	
								Total:	1462297	0	1462297	
							Total:	1462297	0	1462297		
							Total:	1462297	0	1462297		
						Total:	1462297	0	1462297			
						Total:	1462297	0	1462297			
PW657 PIU PWD AGAR MALWA	9	2025	02	104	0103	5056	64	002	3611		3611	
								Total:	3611	0	3611	
							Total:	3611	0	3611		
						Total:	3611	0	3611			

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Gncd	19
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	9	2025	02	104	Total:				3611	0	3611
				Total:				3611	0	3611	
			Total:						3611	0	3611
			Total:						3611	0	3611
PW658 PIU PWD SINGRAULI	9	2025	02	104	0101	5056	64	002	240413		240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
								Total:	240413	0	240413
PW660 PIU PWD RAISEN	9	2025	01	110	0101	7648	64	002	321814		321814
								Total:	321814	0	321814
								Total:	321814	0	321814
								Total:	321814	0	321814
								Total:	321814	0	321814
								Total:	321814	0	321814
								Total:	321814	0	321814
								Total:	321814	0	321814
			02	104	0101	5056	64	002	3201640		3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
								Total:	3201640	0	3201640
		0103	5056	64	002	200000		200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			
					Total:	200000	0	200000			

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Division Code %

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	Total:								3723454	0	3723454	
PW661 PIU PWD ANUPPUR	9	2025	02	104	0102	5056	64	002	49069		49069	
								Total:	49069	0	49069	
							Total:		49069	0	49069	
						Total:			49069	0	49069	
					Total:				49069	0	49069	
				Total:					49069	0	49069	
			Total:						49069	0	49069	
	Total:								49069	0	49069	
Total:												
PW665 I. U. PWD BHOPAL	P.	9	2025	03	105	0102	7296	64	001	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	
	Total:								4000000	0	4000000	
GN/MHCD TOTAL												
									547825350	0	547825350	

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt
PH501 PHE DN. BHOPAL	EE	9	2025	01	102	0101	2219	33	001		78418				78418
									Total:		78418		0		78418
									Total:		78418		0		78418
									Total:		78418		0		78418
						0102	2219	33	001		243177			243177	
									Total:		243177		0		243177
									Total:		243177		0		243177
									Total:		243177		0		243177
									Total:		321595		0		321595
									Total:		321595		0		321595
Total:											321595		0		321595
Total:											321595		0		321595
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Total:											321595		0		321595
Total:										</					

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	9	2025	02	107		1249	Total:		17704324		0	17704324					
						Total:			17704324	0	17704324						
						Total:			17704324	0	17704324						
						Total:	17704324	0	17704324								
						Total:	457704324	0	457704324								
					Total:	457704324	0	457704324									
PH504 EE PHE DN. RAISEN	9	2025	01	102	0101	2219	33	001	2117719			2117719					
						Total:		2117719	0	2117719							
								Total:	2117719	0	2117719						
							0102	Total:	2117719	0	2117719						
						2219		33	001	361715			361715				
						Total:			361715	0	361715						
					Total:	361715			0	361715							
						Total:		361715	0	361715							
						Total:		2479434	0	2479434							
						Total:	2479434	0	2479434								
						Total:	2479434	0	2479434								
					Total:	2479434	0	2479434									
					PH505 EE PHE DIV SEHORE	9	2025	01	102	0101	8415	33	004	4962424			4962424
											Total:		3345034			3345034	
Total:	8307458	0	8307458														
0102	Total:	8307458	0	8307458													
	2219	33	001	35945									35945				
	Total:		35945	0							35945						
	Total:		35945	0						35945							
	8415	33	005	455108								455108					
	Total:		455108	0						455108							
Total:	455108	0	455108														

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Gncd	20
Mhcd	2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	9	2025	01	102	0102	Total:			491053	0	491053	
							2219	33	005	200000	200000		
									Total:		200000	0	200000
							Total:		200000	0	200000		
							Total:		200000	0	200000		
						Total:		8998511	0	8998511			
						Total:		8998511	0	8998511			
						Total:		8998511	0	8998511			
Total:									8998511	0	8998511		
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2025	01	102	0102	2219	33	001	4104109		4104109	
									Total:		4104109	0	4104109
							Total:		4104109	0	4104109		
							Total:		4104109	0	4104109		
							0103	2219	33	005	96089		96089
						Total:				96089	0	96089	
						Total:		96089	0	96089			
						Total:		96089	0	96089			
						Total:		4200198	0	4200198			
						Total:		4200198	0	4200198			
						Total:		4200198	0	4200198			
Total:									4200198	0	4200198		
PH507 PHE DN. VIDISHA	EE	9	2025	01	102	0101	2219	33	001	922857		922857	
									Total:		922857	0	922857
							Total:		922857	0	922857		
							Total:		922857	0	922857		
						0102	2219	33	001	668989		668989	
									Total:		668989	0	668989
							Total:		668989	0	668989		
							Total:		668989	0	668989		

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Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH507 PHE DN. VIDISHA	EE	9	2025	01	102	0103	2219	33	005		209617		209617		
									Total:		209617	0	209617		
									Total:		209617	0	209617		
											Total:		209617	0	209617
										Total:		1801463	0	1801463	
									Total:		1801463	0	1801463		
								Total:		1801463	0	1801463			
										1801463	0	1801463			
PH508 PHE DN. BETUL	EE	9	2025	01	102	0101	8415	33	004		191684		191684		
									005		5354735		5354735		
									Total:		5546419	0	5546419		
								Total:		5546419	0	5546419			
							0102	8415	33	005		10095813		10095813	
						Total:					10095813	0	10095813		
						Total:					10095813	0	10095813		
						Total:				10095813	0	10095813			
							0103	8415	33	005		2500000		2500000	
						Total:					2500000	0	2500000		
						Total:					2500000	0	2500000		
						Total:				2500000	0	2500000			
								Total:		18142232	0	18142232			
							Total:		18142232	0	18142232				
							Total:		18142232	0	18142232				
										18142232	0	18142232			
PH509 PHE DN. HOSHANGABA D	EE	9	2025	01	102	0101	2219	33	001		12319		12319		
									Total:		12319	0	12319		
									Total:		12319	0	12319		
								Total:		12319	0	12319			

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH509 EE PHE DN. HOSHANGABA D	9	2025	01	102	0102	2219	33	001		428568		428568		
								Total:		428568	0	428568		
								Total:			428568	0	428568	
								Total:			428568	0	428568	
					Total:			440887	0	440887				
					Total:			440887	0	440887				
					Total:			440887	0	440887				
Total:										440887	0	440887		
PH511 EE PHE DN. INDORE	9	2025	01	102	0102	2219	33	001		700000		700000		
								Total:		700000	0	700000		
								Total:			700000	0	700000	
								Total:			700000	0	700000	
					Total:			700000	0	700000				
					Total:			700000	0	700000				
					Total:			700000	0	700000				
Total:										700000	0	700000		
PH512 EE PHE DN. KHANDWA	9	2025	01	102	0102	2219	33	001		422133		422133		
								Total:		422133	0	422133		
								Total:			422133	0	422133	
								Total:			422133	0	422133	
					0103	2219	33	005		739188		739188		
									Total:		739188	0	739188	
									Total:			739188	0	739188
									Total:			739188	0	739188
						Total:			1161321	0	1161321			
						Total:			1161321	0	1161321			
						Total:			1161321	0	1161321			
						Total:			1161321	0	1161321			
Total:										1161321	0	1161321		

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	9	2025	01	102	0101	8415	33	005		55386		55386
								Total:		55386	0	55386
								Total:		55386	0	55386
								Total:		55386	0	55386
								Total:		55386	0	55386
								Total:		55386	0	55386
PH514 EE PHE DN.JHABUA	9	2025	01	102	0102	2219	33	001		340189		340189
								Total:		340189	0	340189
								Total:		340189	0	340189
								8415	33	005	1864264	1864264
								Total:		1864264	0	1864264
								Total:		1864264	0	1864264
PH515 EE PHE DN. KHARGONE	9	2025	01	102	0101	2219	33	001		1043160		1043160
								Total:		1043160	0	1043160
								Total:		1043160	0	1043160
								8415	33	004	177743	177743
								005		14563207		14563207
								Total:		14740950	0	14740950

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE	9	2025	01	102	0101	8415	Total:		14740950	0	14740950
							Total:		15784110	0	15784110	
						0102	2219	33	001	1414173		1414173
									Total:	1414173	0	1414173
							8415	33	004	2500000		2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	3914173	0	3914173
						0103	8415	33	005	1515922		1515922
									Total:	1515922	0	1515922
									Total:	1515922	0	1515922
							Total:		1515922	0	1515922	
						Total:		21214205	0	21214205		
						Total:		21214205	0	21214205		
					Total:		21214205	0	21214205			
					Total:		21214205	0	21214205			
PH516 PHE DN. BADWANI	EE	9	2025	01	102	0101	2219	33	001	554034		554034
									Total:	554034	0	554034
							Total:		554034	0	554034	
						0102	Total:		554034	0	554034	
							2219	33	001	2497171		2497171
									Total:	2497171	0	2497171
							Total:		2497171	0	2497171	
									2497171	0	2497171	
							0103	2219	33	005	603595	
						Total:				603595	0	603595
						Total:				603595	0	603595
						Total:		603595		0	603595	
						Total:		3654800	0	3654800		

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	9	2025	01	Total:					3654800	0	3654800	
				Total:					3654800	0	3654800		
	Total:									3654800	0	3654800	
PH519 EE,PHE DN. NEEMACH		9	2025	01	102	0101	2219	33	001	517365		517365	
									Total:	517365	0	517365	
								Total:		517365	0	517365	
							Total:			517365	0	517365	
						0102	2219	33	001	766358		766358	
									Total:	766358	0	766358	
								Total:		766358	0	766358	
							Total:			766358	0	766358	
						Total:				1283723	0	1283723	
					Total:					1283723	0	1283723	
	Total:									1283723	0	1283723	
PH520 PHE DN. RATLAM	EE	9	2025	01	102	0101	2219	33	001	91420		91420	
									Total:	91420	0	91420	
								Total:		91420	0	91420	
							Total:			91420	0	91420	
						0102	2219	33	001	302199		302199	
									Total:	302199	0	302199	
								Total:		302199	0	302199	
							Total:			302199	0	302199	
						0103	2219	33	005	134330		134330	
									Total:	134330	0	134330	
								Total:		134330	0	134330	
							Total:			134330	0	134330	
						Total:				527949	0	527949	
	Total:									527949	0	527949	

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Flag Divisions

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Mhcd 2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH520	EE	9	2025	Total:							527949	0		527949
PHE DN.		Total:									527949	0		527949
RATLAM														
PH521	EE	9	2025	01	102	0101	2219	33	001		892465			892465
PHE DN.									Total:		892465	0		892465
MANDSAUR								Total:			892465	0		892465
							Total:				892465	0		892465
						0102	2219	33	001		1061743			1061743
								Total:			1061743	0		1061743
							Total:				1061743	0		1061743
						0103	2219	33	005		47464			47464
								Total:			47464	0		47464
							Total:				47464	0		47464
							Total:				47464	0		47464
						Total:					2001672	0		2001672
					Total:						2001672	0		2001672
				Total:							2001672	0		2001672
				Total:							2001672	0		2001672
PH522	EE	9	2025	01	102	0101	2219	33	001		353259			353259
PHE DN.									Total:		353259	0		353259
SHAJAPUR								Total:			353259	0		353259
							Total:				353259	0		353259
						0103	2219	33	005		320403			320403
								Total:			320403	0		320403
							Total:				320403	0		320403
							Total:				320403	0		320403
						Total:					673662	0		673662
				Total:							673662	0		673662

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Gncd	20
Mhcd	2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH522	EE	9	2025	Total:							673662	0	673662
PHE DN. SHAJAPUR										673662	0	673662	
PH523	EE	9	2025	01	102	0102	2219	33	001	441414		441414	
PHE DN. DEWAS								Total:	441414	0	441414		
							Total:	441414	0	441414			
							Total:	441414	0	441414			
						Total:		441414	0	441414			
						Total:		441414	0	441414			
						Total:		441414	0	441414			
		Total:								441414	0	441414	
PH524	EE	9	2025	01	101	0103	0545	33	001	229851		229851	
PHE DIV								Total:	229851	0	229851		
MAINTAINCE							Total:	229851	0	229851			
NAGAR NIGAM							Total:	229851	0	229851			
UJJAIN						Total:		229851	0	229851			
						102	0101	2219	33	001	711815		711815
									Total:	711815	0	711815	
							Total:	711815	0	711815			
							Total:	711815	0	711815			
							0102	2219	33	001	1370321		1370321
					Total:				1370321	0	1370321		
					0103	2219	33	005	1430050		1430050		
							Total:	1430050	0	1430050			
						Total:	1430050	0	1430050				
						Total:	1430050	0	1430050				
					Total:		3512186	0	3512186				

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH524 EE	9	2025	01		Total:					3742037	0	3742037	
PHE DIV			Total:							3742037	0	3742037	
MAINTAINCE	Total:									3742037	0	3742037	
NAGAR NIGAM													
UJJAIN													
PH526 EE	9	2025	01	102	0101	2219	33	001	112875			112875	
PHE DN.								Total:	112875	0	112875		
GWALIOR							Total:		112875	0	112875		
						Total:			112875	0	112875		
					0102	2219	33	001	854721			854721	
								Total:	854721	0	854721		
							Total:		854721	0	854721		
						Total:			854721	0	854721		
					0103	2219	33	005	400000			400000	
								Total:	400000	0	400000		
							Total:		400000	0	400000		
						Total:			400000	0	400000		
					Total:				1367596	0	1367596		
				Total:					1367596	0	1367596		
			Total:						1367596	0	1367596		
Total:									1367596	0	1367596		
PH527 EE	9	2025	01	102	0101	2219	33	001	497737			497737	
PHE DN. GUNA								Total:	497737	0	497737		
							Total:		497737	0	497737		
						Total:			497737	0	497737		
					0102	2219	33	001	967808			967808	
								Total:	967808	0	967808		
							Total:		967808	0	967808		
						Total:			967808	0	967808		

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	9	2025	01	102	0103	2219	33	005		1155437		1155437
								Total:		1155437	0	1155437
								Total:		1155437	0	1155437
							Total:		1155437	0	1155437	
					Total:		2620982	0	2620982			
					Total:		2620982	0	2620982			
					Total:		2620982	0	2620982			
Total:									2620982	0	2620982	
PH528 EE PHE DN. BHIND	9	2025	01	102	0101	2219	33	001		585058		585058
								Total:		585058	0	585058
								Total:		585058	0	585058
							Total:		585058	0	585058	
					Total:		585058	0	585058			
					Total:		585058	0	585058			
					Total:		585058	0	585058			
Total:									585058	0	585058	
PH529 EE PHE DN. SHIVPURI	9	2025	01	102	0101	2219	33	001		1011224		1011224
								Total:		1011224	0	1011224
								Total:		1011224	0	1011224
							Total:		1011224	0	1011224	
					0102	2219	33	001		43000		43000
								Total:		43000	0	43000
								Total:		43000	0	43000
							Total:		43000	0	43000	
					Total:		1054224	0	1054224			
					Total:		1054224	0	1054224			
Total:		1054224	0	1054224								
Total:									1054224	0	1054224	

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH530 PHE DN. MORENA	EE	9	2025	01	102	0101	2219	33	001	1112047		1112047		
									Total:		1112047	0	1112047	
									Total:		1112047	0	1112047	
										Total:	1112047		0	1112047
											1112047		0	1112047
											1112047		0	1112047
										Total:		1112047		0
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
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		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:		1112047		0	1112047							
		Total:</												

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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			
PH532 EE PHE DN. DATIA	9	2025	01	102	0103	2219	33	Total:	241782	0	241782					
								Total:	241782	0	241782					
								Total:	241782	0	241782					
							Total:	767560	0	767560						
							Total:	767560	0	767560						
							Total:	767560	0	767560						
					Total:	767560	0	767560								
Total:	767560	0	767560													
PH535 EE PHE DN. CHHATARPUR	9	2025	01	102	0101	2219	33	001	794414		794414					
								Total:	794414	0	794414					
								Total:	794414	0	794414					
					0102	2219	33	001	1295763		1295763					
								Total:	1295763	0	1295763					
								Total:	1295763	0	1295763					
					0103	2219	33	005	521014		521014					
								Total:	521014	0	521014					
								Total:	521014	0	521014					
							Total:	2611191	0	2611191						
							Total:	2611191	0	2611191						
							Total:	2611191	0	2611191						
					Total:	2611191	0	2611191								
					PH536 EE PHE DN. PANNA	9	2025	01	102	0101	2219	33	001	407734		407734
													Total:	407734	0	407734
Total:	407734	0	407734													
0102	2219	33	001	708151							708151					
			Total:	708151						0	708151					

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH536 PHE DN. PANNA	EE	9	2025	01	102	0102	2219	Total:			708151	0	708151	
							Total:			708151	0	708151		
							0103	2219	33	005	1174798		1174798	
										Total:	1174798	0	1174798	
						Total:			1174798	0	1174798			
						Total:			1174798	0	1174798			
						Total:			2290683	0	2290683			
						Total:			2290683	0	2290683			
Total:											2290683	0	2290683	
PH537 PHE DN. DAMOH	EE	9	2025	01	102	0101	2219	33	001	1400062		1400062		
									Total:	1400062	0	1400062		
							Total:			1400062	0	1400062		
							0102	Total:			1400062	0	1400062	
						2219		33	001	422367		422367		
										Total:	422367	0	422367	
						Total:			422367	0	422367			
						0103	Total:			422367	0	422367		
							2219	33	005	551938		551938		
										Total:	551938	0	551938	
							Total:			551938	0	551938		
						Total:			551938	0	551938			
						Total:			2374367	0	2374367			
						Total:			2374367	0	2374367			
Total:											2374367	0	2374367	
PH538 PHE DN. TIKAMGARH	EE	9	2025	01	102	0101	2219	33	001	158760		158760		
									Total:	158760	0	158760		
									Total:			158760	0	158760

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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
PH538 EE PHE DN. TIKAMGARH	9	2025	01	102	0101	Total:				158760		0	158760
					0102	2219	33	001		206853			206853
						Total:			206853		0	206853	
						Total:			206853		0	206853	
					0103	Total:				206853		0	206853
						2219	33	005		751909			751909
								Total:		751909		0	751909
							Total:			751909		0	751909
						Total:				751909		0	751909
					Total:				1117522		0	1117522	
Total:				1117522		0	1117522						
Total:				1117522		0	1117522						
Total:				1117522		0	1117522						
PH540 EE PHE DN. REWA	9	2025	01	102	0101	2219	33	001		1740843			1740843
								Total:		1740843		0	1740843
						Total:			1740843		0	1740843	
					Total:				1740843		0	1740843	
					Total:		1740843		0	1740843			
						Total:				1740843		0	1740843
					Total:				1740843		0	1740843	
PH541 EE PHE DN. SATNA	9	2025	01	102	0101	2219	33	001		707778			707778
								Total:		707778		0	707778
						Total:			707778		0	707778	
					Total:				707778		0	707778	
					0102	2219	33	001		2261184			2261184
								Total:		2261184		0	2261184
						Total:			2261184		0	2261184	
Total:				2261184		0	2261184						

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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		
PH541 EE PHE DN. SATNA	9	2025	01	102	Total:				2968962	0	2968962				
					Total:				2968962	0	2968962				
			Total:				2968962	0	2968962						
			Total:				2968962	0	2968962						
PH542 EE PHE DN. SHAHDOL	9	2025	01	102	0102	2219	33	001	1329071		1329071				
								Total:	1329071	0	1329071				
						Total:		1329071	0	1329071					
						Total:		1329071	0	1329071					
					0103	2219	33	005	2280629		2280629				
								Total:	2280629	0	2280629				
						Total:		2280629	0	2280629					
						Total:		2280629	0	2280629					
				Total:		3609700	0	3609700							
				Total:		3609700	0	3609700							
				Total:		3609700	0	3609700							
				Total:		3609700	0	3609700							
				PH543 EE,PHE DIVISION UMARIYA	9	2025	01	102	0102	2219	33	001	500000		500000
												Total:	500000	0	500000
Total:		500000	0							500000					
Total:		500000	0							500000					
0103	2219	33	005						2134108		2134108				
			Total:						2134108	0	2134108				
	Total:		2134108						0	2134108					
	Total:		2134108						0	2134108					
Total:		2634108	0	2634108											
Total:		2634108	0	2634108											
Total:		2634108	0	2634108											
Total:		2634108	0	2634108											

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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
PH544 EE PHE DN. SIDHI	9	2025	01	102	0101	2219	33	001		727147		727147
								Total:		727147	0	727147
								Total:		727147	0	727147
								Total:		727147	0	727147
								Total:		727147	0	727147
								Total:		727147	0	727147
								Total:		727147	0	727147
Total:									727147	0	727147	
PH545 EE PHE DN. JABALPUR	9	2025	01	102	0102	2219	33	001		528797		528797
								Total:		528797	0	528797
								Total:		528797	0	528797
								Total:		528797	0	528797
								Total:		528797	0	528797
								Total:		528797	0	528797
					0103	2219	33	005		499099		499099
								Total:		499099	0	499099
								Total:		499099	0	499099
								Total:		499099	0	499099
								Total:		499099	0	499099
								Total:		1027896	0	1027896
								Total:		1027896	0	1027896
Total:		1027896	0	1027896								
Total:									1027896	0	1027896	
PH546 EE PHE PROJ. DN.-1 KATNI	9	2025	01	102	0102	2219	33	001		1724454		1724454
								Total:		1724454	0	1724454
								Total:		1724454	0	1724454
								Total:		1724454	0	1724454
								Total:		1724454	0	1724454
								Total:		1724454	0	1724454
					0103	2219	33	005		698723		698723
								Total:		698723	0	698723
								Total:		698723	0	698723
								Total:		698723	0	698723
Total:									2423177	0	2423177	

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Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH546 EE	9	2025	01		Total:					2423177	0	2423177	
PHE PROJ.			Total:							2423177	0	2423177	
DN.-1 KATNI	Total:									2423177	0	2423177	
PH547 EE	9	2025	01	102	0101	2219	33	001		222019		222019	
PHE DN.								Total:		222019	0	222019	
MANDLA								Total:		222019	0	222019	
								Total:		222019	0	222019	
					0102	2219	33	001		753430		753430	
								Total:		753430	0	753430	
								Total:		753430	0	753430	
						8415	33	005		2297576		2297576	
								Total:		2297576	0	2297576	
								Total:		2297576	0	2297576	
								Total:		3051006	0	3051006	
					0103	8415	33	004		822797		822797	
								005		1260625		1260625	
								Total:		2083422	0	2083422	
								Total:		2083422	0	2083422	
								Total:		2083422	0	2083422	
						Total:				5356447	0	5356447	
				Total:						5356447	0	5356447	
			Total:							5356447	0	5356447	
	Total:									5356447	0	5356447	
PH548 EE,PHE	9	2025	01	102	0101	8415	33	005		75169		75169	
DIVISION								Total:		75169	0	75169	
DINDORI								Total:		75169	0	75169	
								Total:		75169	0	75169	
					0102	2219	33	001		1405692		1405692	
								Total:		1405692	0	1405692	

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Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH548 EE,PHE DIVISION DINDORI	9	2025	01	102	0102	2219	Total:			1405692	0	1405692		
						Total:			1405692	0	1405692			
					0103	2219	33	005		44721		44721		
								Total:			44721	0	44721	
						8415	33	004		373567		373567		
									Total:			373567	0	373567
									Total:			373567	0	373567
							Total:			418288	0	418288		
					Total:			1899149	0	1899149				
					Total:			1899149	0	1899149				
Total:			1899149	0	1899149									
Total:									1899149	0	1899149			
PH549 EE PHE DN. NARSINGHPUR	9	2025	01	102	0101	2219	33	001		106948		106948		
								Total:			106948	0	106948	
						Total:			106948	0	106948			
						Total:			106948	0	106948			
					0102	2219	33	001		504314		504314		
								Total:			504314	0	504314	
						Total:		504314	0	504314				
							Total:			504314	0	504314		
					Total:			611262	0	611262				
					Total:			611262	0	611262				
Total:			611262	0	611262									
Total:									611262	0	611262			
PH550 PHE DN. BALAGHAT	9	2025	01	102	0101	8415	33	004		1108000		1108000		
								005		701136		701136		
								Total:			1809136	0	1809136	
								Total:			1809136	0	1809136	

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Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH550 PHE DN. BALAGHAT	EE	9	2025	01	102	0101	Total:			1809136		0	1809136
						0102	2219	33	001	2893019		2893019	
							Total:			2893019		0	2893019
							Total:			2893019		0	2893019
							8415	33	005	8000000		8000000	
								Total:			8000000		0
						Total:			8000000		0	8000000	
						Total:			10893019		0	10893019	
						0103	8415	33	004	4500000		4500000	
									005	2020000		2020000	
							Total:			6520000		0	6520000
							Total:			6520000		0	6520000
							Total:			6520000		0	6520000
						Total:			19222155		0	19222155	
						Total:			19222155		0	19222155	
						Total:			19222155		0	19222155	
						Total:			19222155		0	19222155	
Total:			19222155		0	19222155							
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Total:			19222155		0	19222155							
Total:			19222155		0	19222155							
Total:			19222155		0	19222155							

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH551 EE	9	2025	01		Total:					545499	0	545499
PHE DN. SEONI			Total:							545499	0	545499
Total:										545499	0	545499
PH552 EE	9	2025	01	102	0102	2219	33	001		176355		176355
PHE DN.								Total:		176355	0	176355
CHHINDWARA								Total:		176355	0	176355
								Total:		176355	0	176355
					0103	2219	33	005		74450		74450
								Total:		74450	0	74450
								Total:		74450	0	74450
								Total:		74450	0	74450
					Total:					250805	0	250805
				Total:						250805	0	250805
			Total:							250805	0	250805
Total:										250805	0	250805
PH567	9	2025	01	102	0101	2219	33	001		3000		3000
EE,PHED								Total:		3000	0	3000
ANUPPUR								Total:		3000	0	3000
								Total:		3000	0	3000
					0102	2219	33	001		194210		194210
								Total:		194210	0	194210
								Total:		194210	0	194210
								Total:		194210	0	194210
					0103	2219	33	005		1130486		1130486
								Total:		1130486	0	1130486
								Total:		1130486	0	1130486
								Total:		1130486	0	1130486
					Total:					1327696	0	1327696
				Total:						1327696	0	1327696

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH567	9	2025	Total:							1327696		0	1327696
EE,PHED	Total:									1327696		0	1327696
ANUPPUR													
PH568	9	2025	01	102	0101	2219	33	001	725071			725071	
EE,PHE									Total:	725071		0	725071
DN.ASHOKNAG									Total:	725071		0	725071
AR									Total:	725071		0	725071
					0102	2219	33	001	400000			400000	
								Total:	400000		0	400000	
								Total:	400000		0	400000	
					0103	2219	33	005	518408			518408	
								Total:	518408		0	518408	
								Total:	518408		0	518408	
								Total:	518408		0	518408	
								Total:	518408		0	518408	
								Total:	518408		0	518408	
								Total:	1643479		0	1643479	
								Total:	1643479		0	1643479	
								Total:	1643479		0	1643479	
								Total:	1643479		0	1643479	
PH569	9	2025	01	102	0101	8415	33	005	997344			997344	
EE,PHE									Total:	997344		0	997344
DN.BURHANPU									Total:	997344		0	997344
R									Total:	997344		0	997344
					Total:				997344		0	997344	
					Total:				997344		0	997344	
								Total:	997344		0	997344	
								Total:	997344		0	997344	
								Total:	997344		0	997344	
PH572	9	2025	01	102	0101	2219	33	001	400000			400000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2025	01	102	0101	2219	33	Total:		400000		0	400000
								Total:		400000		0	400000
						8415	33	005		81807			81807
								Total:		81807		0	81807
							Total:		81807		0	81807	
					0102	2219	33	001		2012950			2012950
								Total:		2012950		0	2012950
						8415	33	005		484304			484304
								Total:		484304		0	484304
							Total:		484304		0	484304	
					0103	2219	33	004		1139637			1139637
								Total:		1139637		0	1139637
						8415	33	004		1139637			1139637
								Total:		1139637		0	1139637
							Total:		1623941		0	1623941	
					Total:					4118698		0	4118698
Total:					4118698		0	4118698					
Total:					4118698		0	4118698					
Total:					4118698		0	4118698					
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2025	01	102	0102	2219	33	001		474124			474124
								Total:		474124		0	474124
						8415	33	Total:		474124		0	474124
								Total:		474124		0	474124
					Total:					474124		0	474124
					Total:					474124		0	474124
Total:					474124		0	474124					
Total:					474124		0	474124					

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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	2025	01	102	0101	2219	33	001		149184		149184				
								Total:		149184	0	149184				
								Total:		149184	0	149184				
						2219	33	Total:		149184	0	149184				
								001		294028		294028				
								Total:		294028	0	294028				
					0102	2219	33	Total:		294028	0	294028				
								001		294028	0	294028				
								Total:		294028	0	294028				
						2219	33	Total:		294028	0	294028				
								005		147656		147656				
								Total:		147656	0	147656				
					Total:		147656	0	147656							
						Total:		147656	0	147656						
Total:		590868	0	590868												
	Total:		590868	0	590868											
	Total:		590868	0	590868											
Total:									590868	0	590868					
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	9	2025	01	102	0102	2219	33	001		1503528		1503528				
								Total:		1503528	0	1503528				
								Total:		1503528	0	1503528				
						2219	33	Total:		1503528	0	1503528				
								Total:		1503528	0	1503528				
								Total:		1503528	0	1503528				
					Total:		1503528	0	1503528							
						Total:		1503528	0	1503528						
					Total:									1503528	0	1503528
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2025	01	102	0101	2219	33	001		72527		72527				
								Total:		72527	0	72527				
								Total:		72527	0	72527				
						8415	33	004		1384460		1384460				
								005		234879		234879				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2025	01	102	0101	8415	33	Total:	1619339	0	1619339				
								Total:	1619339	0	1619339				
						0102		2219	33	001	2476884		2476884		
					Total:		2476884				0	2476884			
					8415		33	005			4368368		4368368		
									Total:	4368368	0	4368368			
					Total:				4368368	0	4368368				
					0103		8415	33	004	2990286		2990286			
										Total:	2990286	0	2990286		
										Total:	2990286	0	2990286		
							Total:	11527404	0	11527404					
								Total:	11527404	0	11527404				
					Total:	11527404	0	11527404							
					Total:								11527404	0	11527404
					PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2025	01	001	0101	9545	33	001	497321	
Total:	497321	0	497321												
Total:	497321	0	497321												
Total:	497321	0	497321												
	101	0101	0545	33						001	1080789		1080789		
Total:											1080789	0	1080789		
Total:											1080789	0	1080789		
0102		0545	33	001						474087		474087			
										Total:	474087	0	474087		
										Total:	474087	0	474087		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2025	01	101	0102	Total:				474087		0	474087
					0103	0545	33	001		289310			289310
					Total:					289310		0	289310
					Total:					289310		0	289310
					Total:					289310		0	289310
					Total:					1844186		0	1844186
				102	0101	2219	33	001		790023			790023
					Total:					790023		0	790023
					Total:					790023		0	790023
					Total:					790023		0	790023
					0102	2219	33	001		1329561			1329561
					Total:					1329561		0	1329561
					Total:					1329561		0	1329561
					Total:					1329561		0	1329561
					Total:					2119584		0	2119584
					Total:					4461091		0	4461091
					Total:					4461091		0	4461091
					Total:					4461091		0	4461091
PH584 EE, PHE DN. KHURAI, SAGAR	9	2025	01	102	0102	2219	33	001		718234			718234
					Total:					718234		0	718234
					Total:					718234		0	718234
					Total:					718234		0	718234
					0103	2219	33	005		206755			206755
					Total:					206755		0	206755
					Total:					206755		0	206755
					Total:					206755		0	206755
					Total:					924989		0	924989
					Total:					924989		0	924989
					Total:					924989		0	924989
					Total:					924989		0	924989

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH585 EE PHE DN NIWARI	9	2025	01	102	0101	2219	33	001		654230		654230	
								Total:		654230	0	654230	
								Total:			654230	0	654230
						2219	33	Total:			654230	0	654230
								005		249900		249900	
								Total:		249900	0	249900	
					0103	2219	33	Total:			249900	0	249900
								Total:			249900	0	249900
								Total:			249900	0	249900
								Total:			904130	0	904130
Total:			904130	0	904130								
Total:			904130	0	904130								
Total:			904130	0	904130								
GN/MHCD TOTAL									623348576	0	623348576		

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	9	2025	01	102	0101	4379	64	001	234131		234131	
									Total:	234131	0	234131	
									Total:	234131	0	234131	
							Total:	234131	0	234131			
						0102	2580	64	001	151546		151546	
									Total:	151546	0	151546	
									Total:	151546	0	151546	
							Total:	151546	0	151546			
Total:				385677	0	385677							

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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
PH505	EE	9	2025	01		Total:					385677		0	385677
PHE DIV				Total:						385677		0	385677	
SEHORE		Total:									385677		0	385677
PH507	EE	9	2025	01	102	0101	2580	64	001	19390			19390	
PHE DN.			Total:						19390	0	19390			
VIDISHA			Total:					19390	0	19390				
			Total:					19390	0	19390				
			Total:				19390	0	19390					
			Total:				19390	0	19390					
			Total:				19390	0	19390					
		Total:								19390	0	19390		
PH509	EE	9	2025	01	001	0101	1126	64	001	469336			469336	
PHE DN.			Total:						469336	0	469336			
HOSHANGABA			Total:				469336	0	469336					
D			Total:				469336	0	469336					
			Total:				469336	0	469336					
			Total:				469336	0	469336					
			102		0101	2580	64	001	97149		97149			
									Total:	97149	0	97149		
					Total:		97149	0	97149					
					Total:		97149	0	97149					
					Total:				97149	0	97149			
					Total:				566485	0	566485			
			Total:								566485	0	566485	
PH510		9	2025	01	102	0101	2580	64	001	651941			651941	
EE,PHE			Total:						651941	0	651941			
DIVISION			Total:				651941	0	651941					
HARDA			Total:				651941	0	651941					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	9	2025	01	102	0102	2580	64	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
							Total:	1651941	0	1651941		
						Total:	1651941	0	1651941			
					Total:	1651941	0	1651941				
Total:									1651941	0	1651941	
PH513 EE PHE DN. DHAR	9	2025	01	102	0101	4379	64	001	1200000		1200000	
								Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
					0102	4379	64	001	600000		600000	
								Total:	600000	0	600000	
								Total:	600000	0	600000	
								Total:	600000	0	600000	
					0103	4379	64	001	387294		387294	
								Total:	387294	0	387294	
								Total:	387294	0	387294	
								Total:	387294	0	387294	
							Total:	2187294	0	2187294		
						Total:	2187294	0	2187294			
					Total:	2187294	0	2187294				
Total:									2187294	0	2187294	
PH514 EE PHE DN.JHABUA	9	2025	01	102	0102	4379	64	001	4995		4995	
								Total:	4995	0	4995	
								Total:	4995	0	4995	
								Total:	4995	0	4995	
							0103	4379	64	001	23008	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	9	2025	01	102	0103	4379	64	Total:	23008	0	23008	
									Total:	23008	0	23008	
									Total:	23008	0	23008	
						Total:				28003	0	28003	
						Total:				28003	0	28003	
						Total:				28003	0	28003	
						Total:				28003	0	28003	
Total:									28003	0	28003		
PH515 PHE DN. KHARGONE	EE	9	2025	01	102	0102	4379	64	001	1961177		1961177	
									Total:	1961177	0	1961177	
									Total:	1961177	0	1961177	
						Total:				1961177	0	1961177	
						Total:				1961177	0	1961177	
						Total:				1961177	0	1961177	
						Total:				1961177	0	1961177	
Total:									1961177	0	1961177		
PH516 PHE DN. BADWANI	EE	9	2025	01	102	0101	2580	64	001	105956		105956	
									Total:	105956	0	105956	
									Total:	105956	0	105956	
									Total:	105956	0	105956	
						0102	2580	64	001	743741		743741	
									Total:	743741	0	743741	
									Total:	743741	0	743741	
									Total:	743741	0	743741	
						Total:				849697	0	849697	
						Total:				849697	0	849697	
						Total:				849697	0	849697	
Total:				849697	0	849697							
PH520	EE	9	2025	01	102	0101	4379	64	001	630000		630000	

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Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt
PH520 PHE DN. RATLAM	EE	9	2025	01	102	0101	4379	64	Total:		630000		0		630000
									Total:		630000		0		630000
							Total:			630000		0		630000	
							4379	64	001		26781			26781	
									Total:		26781		0		26781
								Total:			26781		0		26781
								Total:			26781		0		26781
							Total:			656781		0		656781	
						Total:			656781		0		656781		
						Total:			656781		0		656781		
Total:											656781		0		656781
PH521 PHE DN. MANDSAUR	EE	9	2025	01	102	0101	4379	64	001		110303				110303
									Total:		110303		0		110303
							Total:			110303		0		110303	
							Total:			110303		0		110303	
							Total:			110303		0		110303	
							Total:			110303		0		110303	
							Total:			110303		0		110303	
						Total:									
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	9	2025	01	102	0101	2580	64	001		1357625				1357625
									Total:		1357625		0		1357625
							Total:			1357625		0		1357625	
							Total:			1357625		0		1357625	
							2580	64	001		3000000			3000000	
									Total:		3000000		0		3000000
								Total:			3000000		0		3000000
								Total:			3000000		0		3000000
						0103	2580	64	001		2345206			2345206	
									Total:		2345206		0		2345206

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	9	2025	01	102	0103	2580	Total:		2345206	0	2345206
PHE DIV						Total:			2345206	0	2345206
MAINTAINCE					Total:				6702831	0	6702831
NAGAR NIGAM				Total:					6702831	0	6702831
UJJAIN			Total:						6702831	0	6702831
Total:									6702831	0	6702831
PH526 EE	9	2025	01	001	0101	1126	64	001	6624500		6624500
PHE DN.							Total:		6624500	0	6624500
GWALIOR						Total:			6624500	0	6624500
					Total:				6624500	0	6624500
				Total:					6624500	0	6624500
			Total:						6624500	0	6624500
Total:									6624500	0	6624500
PH527 EE	9	2025	01	102	0101	4379	64	001	441533		441533
PHE DN. GUNA							Total:		441533	0	441533
						Total:			441533	0	441533
					Total:				441533	0	441533
				0102	2580	64	001		34990		34990
						Total:			34990	0	34990
						Total:			34990	0	34990
				Total:					34990	0	34990
				Total:					476523	0	476523
			Total:						476523	0	476523
Total:									476523	0	476523
PH528 EE	9	2025	01	102	0101	4379	64	001	43400		43400
PHE DN. BHIND							Total:		43400	0	43400

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Gncd 20

Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH528 PHE DN. BHIND	EE	9	2025	01	102	0101	4379	Total:			43400	0	43400
							Total:				43400	0	43400
									Total:			43400	0
						Total:				43400	0	43400	
							Total:			43400	0	43400	
				Total:				43400	0	43400			
PH530 PHE DN. MORENA	EE	9	2025		01	102	0103	2580	64	001	1378283		1378283
				Total:						1378283	0	1378283	
								Total:			1378283	0	1378283
				Total:						1378283	0	1378283	
							Total:			1378283	0	1378283	
				Total:				1378283	0	1378283			
PH540 PHE DN. REWA	EE	9	2025		01	102	0101	4379	64	001	134524		134524
				Total:						134524	0	134524	
								Total:			134524	0	134524
				Total:						134524	0	134524	
							Total:			134524	0	134524	
				Total:				134524	0	134524			
PH544 PHE DN. SIDHI	EE	9	2025		01	102	0103	2580	64	001	181652		181652
				Total:						181652	0	181652	
								Total:			181652	0	181652
				Total:						181652	0	181652	
							Total:			181652	0	181652	
				Total:				181652	0	181652			

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH544 EE	9	2025	Total:							181652		0	181652
PHE DN. SIDHI	Total:									181652		0	181652
PH547 EE	9	2025	01	102	0102	2580	64	001		337124			337124
PHE DN.									Total:	337124		0	337124
MANDLA									Total:	337124		0	337124
								Total:	337124		0	337124	
						Total:			337124		0	337124	
					Total:				337124		0	337124	
				Total:					337124		0	337124	
			Total:						337124		0	337124	
Total:									337124		0	337124	
PH549 EE	9	2025	01	102	0103	2580	64	001		219763			219763
PHE DN.									Total:	219763		0	219763
NARSINGHPUR									Total:	219763		0	219763
								Total:	219763		0	219763	
						Total:			219763		0	219763	
					Total:				219763		0	219763	
				Total:					219763		0	219763	
Total:									219763		0	219763	
PH551 EE	9	2025	01	102	0103	4379	64	001		27854			27854
PHE DN. SEONI									Total:	27854		0	27854
								Total:	27854		0	27854	
						Total:			27854		0	27854	
					Total:				27854		0	27854	
				Total:					27854		0	27854	
Total:									27854		0	27854	
PH552 EE	9	2025	01	001	0101	1126	64	001		1745904			1745904

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	9	2025	01	001	0101	1126	64	Total:	1745904	0	1745904		
								Total:	1745904	0	1745904		
								Total:	1745904	0	1745904		
								Total:	1745904	0	1745904		
					Total:	1745904	0	1745904					
						Total:	1745904	0	1745904				
					Total:	1745904	0	1745904					
Total:									1745904	0	1745904		
PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2025	01	102	0101	2580	64	001	406934		406934		
								Total:	406934	0	406934		
								Total:	406934	0	406934		
								Total:	406934	0	406934		
					0102	2580	64	001	1773052		1773052		
								Total:	1773052	0	1773052		
								Total:	1773052	0	1773052		
								Total:	1773052	0	1773052		
								Total:	1773052	0	1773052		
								Total:	2179986	0	2179986		
								Total:	2179986	0	2179986		
					Total:	2179986	0	2179986					
					Total:								
PH559 EE PHE MECHANICAL DIVISION UJJAIN	9	2025	01	102	0102	4379	64	001	162632		162632		
								Total:	162632	0	162632		
								Total:	162632	0	162632		
								Total:	162632	0	162632		
					Total:	162632	0	162632					
						Total:	162632	0	162632				
					Total:	162632	0	162632					
PH563 EE	9	2025	01	102	0101	4379	64	001	38964		38964		

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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 PHE MECHANICAL DIVISION REWA	9	2025	01	102	0101	4379	64	Total:	38964	0	38964	
								Total:	38964	0	38964	
						0103	4379	64	001	5000		5000
										Total:	5000	0
									Total:	5000	0	5000
									Total:	5000	0	5000
							Total:	43964	0	43964		
							Total:	43964	0	43964		
						Total:	43964	0	43964			
						Total:	43964	0	43964			
PH568 EE,PHE DN.ASHOKNAG AR	9	2025	01	102	0101	2580	64	001	125000		125000	
								Total:	125000	0	125000	
						0102	2580	64	001	1500000		1500000
										Total:	1500000	0
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
					0103	2580	64	001	944028		944028	
									Total:	944028	0	944028
									Total:	944028	0	944028
									Total:	944028	0	944028
		Total:	2569028	0	2569028							
		Total:	2569028	0	2569028							
PH569 EE,PHE	9	2025	01	102	0103	7788	64		76344		76344	
								Total:	76344	0	76344	

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Divisions

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPUR	9	2025	01	102	0103	7788	Total:			76344	0	76344
					Total:			76344	0	76344		
					Total:			76344	0	76344		
					Total:			76344	0	76344		
					Total:			76344	0	76344		
			Total:			76344	0	76344				
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2025	01	102	0103	2580	64	001	238104		238104	
					Total:			238104	0	238104		
					Total:			238104	0	238104		
					Total:			238104	0	238104		
					Total:			238104	0	238104		
			Total:			238104	0	238104				
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	9	2025	01	001	0101	1126	64	001	854543		854543	
					Total:			854543	0	854543		
					Total:			854543	0	854543		
					Total:			854543	0	854543		
					Total:			854543	0	854543		
			Total:			854543	0	854543				
PH579 EE PHE DN AGAR MALWA	9	2025	01	102	0102	2580	64	001	163849		163849	
					Total:			163849	0	163849		
					Total:			163849	0	163849		
					4379	64	001	4047		4047		
						Total:			4047	0	4047	
			Total:			4047	0	4047				

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	9	2025	01	102	0102	Total:				167896	0	167896	
					Total:					167896	0	167896	
					Total:					167896	0	167896	
					Total:					167896	0	167896	
					Total:					167896	0	167896	
Total:									167896	0	167896		
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2025	01	102	0103	4379	64	001	258356		258356		
								Total:	258356	0	258356		
								Total:	258356	0	258356		
							Total:	258356	0	258356			
							Total:	258356	0	258356			
							Total:	258356	0	258356			
							Total:	258356	0	258356			
							Total:	258356	0	258356			
							Total:	258356	0	258356			
Total:									258356	0	258356		
PH584 EE, PHE DN. KHURAI, SAGAR	9	2025	01	102	0101	2580	64	001	2181016		2181016		
								Total:	2181016	0	2181016		
								Total:	2181016	0	2181016		
							Total:	2181016	0	2181016			
							0102	2580	64	001	993712		993712
										Total:	993712	0	993712
					Total:	993712				0	993712		
						Total:	993712	0	993712				
						Total:	3174728	0	3174728				
						Total:	3174728	0	3174728				
					Total:								
Total:									3174728	0	3174728		
GN/MHCD TOTAL									36014687	0	36014687		

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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR502 WRD SHAJAPUR	EE	9	2025	80	001	0101	9545	33	001	14390		14390		
									Total:	14390	0	14390		
									Total:	14390	0	14390		
											Total:	14390	0	14390
										Total:	14390	0	14390	
									Total:	14390	0	14390		
								Total:	14390	0	14390			
Total:									14390	0	14390			
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	9	2025	80	800	0102	2894	33	001	837326		837326		
									Total:	837326	0	837326		
									Total:	837326	0	837326		
											Total:	837326	0	837326
										Total:	837326	0	837326	
									Total:	837326	0	837326		
								Total:	837326	0	837326			
Total:									837326	0	837326			
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	9	2025	80	800	0101	2894	33	001	497555		497555		
									Total:	497555	0	497555		
									Total:	497555	0	497555		
											Total:	497555	0	497555
										Total:	497555	0	497555	
									Total:	497555	0	497555		
								Total:	497555	0	497555			
Total:									497555	0	497555			
WR517 EE,HEM WRD GWALIOR		9	2025	80	001	0101	9545	33	001	4090		4090		
									Total:	4090	0	4090		
									Total:	4090	0	4090		
									Total:	4090	0	4090		

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	9	2025	80	001 800	Total:					4090	0	4090
					0101	2894	33	001	543365		543365	
								Total:	543365	0	543365	
								Total:	543365	0	543365	
						Total:	543365	0	543365			
						Total:	543365	0	543365			
						Total:	547455	0	547455			
					Total:	547455	0	547455				
					Total:	547455	0	547455				
WR525 WRD DN,HARDA	9	2025	80	800	0101	2894	33	001	377871		377871	
								Total:	377871	0	377871	
								Total:	377871	0	377871	
						Total:	377871	0	377871			
						Total:	377871	0	377871			
						Total:	377871	0	377871			
					Total:	377871	0	377871				
					Total:	377871	0	377871				
					Total:	377871	0	377871				
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	9	2025	80	800	0101	2894	33	001	3738823		3738823	
								Total:	3738823	0	3738823	
								Total:	3738823	0	3738823	
						Total:	3738823	0	3738823			
						Total:	3738823	0	3738823			
						Total:	3738823	0	3738823			
					Total:	3738823	0	3738823				
					Total:	3738823	0	3738823				
					Total:	3738823	0	3738823				
WR527 EE,WRD L.M.T&GATES,H	9	2025	80	800	0101	2894	33	004	105482		105482	
								Total:	105482	0	105482	
								Total:	105482	0	105482	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR527	9	2025	80	800	0101	Total:				105482	0	105482	
EE,WRD					Total:				105482	0	105482		
L.M.T&GATES,H				Total:				105482	0	105482			
OSHANGABAD			Total:				105482	0	105482				
Total:									105482	0	105482		
WR529	9	2025	80	800	0101	2894	33	001	13932			13932	
EE,WR &TAWA								Total:	13932	0	13932		
PROJ.DN							Total:		13932	0	13932		
ITARSI						Total:		13932	0	13932			
HOSHANGABA					Total:			13932	0	13932			
D				Total:			13932	0	13932				
Total:									13932	0	13932		
Total:									13932	0	13932		
WR538	9	2025	80	800	0101	2894	33	004	886042			886042	
EE,WRD								Total:	886042	0	886042		
SHEOPURKALA							Total:		886042	0	886042		
ON						Total:			886042	0	886042		
					Total:			886042	0	886042			
				Total:			886042	0	886042				
Total:									886042	0	886042		
Total:									886042	0	886042		
WR545	9	2025	80	800	0101	2894	33	001	1559242			1559242	
EE,GANDHI								Total:	1559242	0	1559242		
SAGAR DAM							Total:		1559242	0	1559242		
DN.GANDHI						Total:			1559242	0	1559242		
SAGAR					Total:			1559242	0	1559242			
DISTT.MANDSA				Total:			1559242	0	1559242				
UR			Total:			1559242	0	1559242					
Total:									1559242	0	1559242		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	Total:								1559242	0	1559242
WR547 EE WRD BARWANI	9	2025	80	001	0101	9545	33	001	321822		321822
								Total:	321822	0	321822
							Total:		321822	0	321822
					Total:				321822	0	321822
				Total:					321822	0	321822
			Total:						321822	0	321822
	Total:								321822	0	321822
WR549 EE WRD KHANDWA	9	2025	80	001	0101	9545	33	001	409538		409538
								Total:	409538	0	409538
							Total:		409538	0	409538
					Total:				409538	0	409538
				Total:					409538	0	409538
			Total:						409538	0	409538
	Total:								409538	0	409538
WR550 EE WRD DN.NO.1 JHABUA	9	2025	80	800	0101	2894	33	001	338660		338660
								Total:	338660	0	338660
							Total:		338660	0	338660
					Total:				338660	0	338660
				Total:					338660	0	338660

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE	9	2025	80	Total:						338660	0	338660
WRD DN.NO.1			Total:							338660	0	338660
JHABUA	Total:									338660	0	338660
WR555 EE	9	2025	80	001	0101	9545	33	001		498624		498624
WRD								Total:		498624	0	498624
MANAWAR								Total:		498624	0	498624
DHAR						Total:				498624	0	498624
					Total:					498624	0	498624
				Total:						498624	0	498624
			Total:							498624	0	498624
	Total:									498624	0	498624
WR557 EE	9	2025	80	001	0101	9545	33	001		15190		15190
WR								Total:		15190	0	15190
DN.NEEMUCH								Total:		15190	0	15190
						Total:				15190	0	15190
					Total:					15190	0	15190
				800	0101	2894	33	001		104944		104944
								Total:		104944	0	104944
								Total:		104944	0	104944
						Total:				104944	0	104944
					Total:					104944	0	104944
				Total:						120134	0	120134
			Total:							120134	0	120134
	Total:									120134	0	120134
WR561 EE	9	2025	80	001	0101	9545	33	001		82077		82077
WRD DINDORI								Total:		82077	0	82077
								Total:		82077	0	82077
					Total:					82077	0	82077

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR561 EE WRD DINDORI	9	2025	80	001	Total:					82077	0	82077	
				Total:					82077	0	82077		
				Total:					82077	0	82077		
			Total:					82077	0	82077			
WR562 EE,WAINGANG A DN,BALAGHAT	9	2025	80	001	0101	9545	33	001	294100		294100		
								Total:		294100	0	294100	
								Total:		294100	0	294100	
					Total:				294100	0	294100		
					Total:				294100	0	294100		
					Total:				294100	0	294100		
				800	0101	2894	33	001	13075		13075		
								Total:		13075	0	13075	
								Total:		13075	0	13075	
					Total:				13075	0	13075		
					Total:				13075	0	13075		
					Total:				13075	0	13075		
				Total:				307175	0	307175			
			Total:				307175	0	307175				
			Total:				307175	0	307175				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2025	80	800	0101	2894	33	001	165561		165561		
								Total:		165561	0	165561	
								Total:		165561	0	165561	
					Total:				165561	0	165561		
					Total:				165561	0	165561		
					Total:				165561	0	165561		
WR576 EESIND PRO.PHASE2	9	2025	80	800	0101	2894	33	001	3475879		3475879		
								Total:		3475879	0	3475879	
								Total:		3475879	0	3475879	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR576	9	2025	80	800	0101	Total:			3475879	0	3475879	
EESIND					Total:				3475879	0	3475879	
PRO.PHASE2				Total:				3475879	0	3475879		
MESON DAM			Total:					3475879	0	3475879		
DN.MADIKHERA	Total:								3475879	0	3475879	
.SHIRVPURI												
WR593	9	2025	80	800	0101	2894	33	001	89238		89238	
EE,SINDH								Total:	89238	0	89238	
PROJECT							Total:		89238	0	89238	
R.B.C. DIVISION						Total:			89238	0	89238	
KARERA					Total:				89238	0	89238	
(SHIVPURI)				Total:					89238	0	89238	
			Total:						89238	0	89238	
	Total:								89238	0	89238	
Total:									89238	0	89238	
WR608 EE	9	2025	80	001	0101	9545	33	001	38511		38511	
WRD 1 SAGAR								Total:	38511	0	38511	
							Total:		38511	0	38511	
						Total:			38511	0	38511	
					Total:				38511	0	38511	
				Total:					38511	0	38511	
			Total:						38511	0	38511	
	Total:								38511	0	38511	
Total:									38511	0	38511	
WR613	9	2025	80	800	0101	2894	33	001	34126		34126	
EE,LIGHT								Total:	34126	0	34126	
MECHINERY							Total:		34126	0	34126	
(TMG) SAGAR						Total:			34126	0	34126	
					Total:				34126	0	34126	
			Total:						34126	0	34126	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2025	Total:							34126	0	34126
	Total:									34126	0	34126
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	9	2025	80	800	0101	2894	33	001	6790430		6790430	
								Total:	6790430	0	6790430	
								Total:	6790430	0	6790430	
						Total:			6790430	0	6790430	
					Total:				6790430	0	6790430	
				Total:					6790430	0	6790430	
			Total:						6790430	0	6790430	
	Total:								6790430	0	6790430	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2025	80	800	0101	2894	33	001	3984985		3984985	
								Total:	3984985	0	3984985	
							43		16000000		16000000	
								Total:	16000000	0	16000000	
								Total:	19984985	0	19984985	
						Total:			19984985	0	19984985	
					0102	2894	43		20000000		20000000	
								Total:	20000000	0	20000000	
								Total:	20000000	0	20000000	
						Total:			20000000	0	20000000	
					Total:				39984985	0	39984985	
				Total:					39984985	0	39984985	
			Total:						39984985	0	39984985	
	Total:								39984985	0	39984985	
WR639 EE,QUALITY	9	2025	80	800	0101	2894	33	001	276906		276906	
								Total:	276906	0	276906	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	9	2025	80	800	0101	2894	Total:			276906		0	276906	
						Total:				276906		0	276906	
						Total:				276906		0	276906	
					Total:					276906		0	276906	
					Total:						276906		0	276906
					Total:									
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	9	2025	80	800	0101	2894	33	001		203532			203532	
						Total:				203532		0	203532	
						Total:				203532		0	203532	
					Total:					203532		0	203532	
					Total:						203532		0	203532
					Total:									
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	9	2025	80	800	0101	2894	33	001		268895			268895	
						Total:				268895		0	268895	
						Total:				268895		0	268895	
					Total:					268895		0	268895	
					Total:						268895		0	268895
					Total:									
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	9	2025	80	800	0101	2894	33	001		31105			31105	
						Total:				31105		0	31105	
						Total:				31105		0	31105	
					Total:					31105		0	31105	
					Total:						31105		0	31105
					Total:									

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Mhcd	2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	9	2025	Total:						31105	0	31105
EXECUTIVE	Total:								31105	0	31105
ENGINEER											
WRD AMBAH											
DISTT											
MORENA(MP)											
WR684	9	2025	80	800	0101	2894	33	001	6500000		6500000
PRO.								004	18101072		18101072
ADMINISTRATO								Total:	24601072	0	24601072
R SSPIU.							Total:		24601072	0	24601072
SHAMGARH						Total:			24601072	0	24601072
,MANDSAUR					Total:				24601072	0	24601072
				Total:					24601072	0	24601072
			Total:						24601072	0	24601072
	Total:								24601072	0	24601072
GN/MHCD TOTAL									86616388	0	86616388

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2025	80	800	0101	2250	33	001	17792227		17792227
WRD BHOPAL								Total:	17792227	0	17792227
							Total:		17792227	0	17792227
						Total:			17792227	0	17792227
					Total:				17792227	0	17792227

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2025	80	Total:					17792227	0	17792227
WRD BHOPAL			Total:						17792227	0	17792227
Total:									17792227	0	17792227
WR504 EE	9	2025	80	800	0101	2250	33	004	6065536		6065536
WRD SEHORE								Total:	6065536	0	6065536
								Total:	6065536	0	6065536
								Total:	6065536	0	6065536
					0102	2250	33	001	817716		817716
								Total:	817716	0	817716
								Total:	817716	0	817716
								Total:	817716	0	817716
					Total:				6883252	0	6883252
				Total:					6883252	0	6883252
Total:									6883252	0	6883252
WR506 EE	9	2025	80	800	0102	2250	33	004	36645		36645
WRD								Total:	36645	0	36645
NARSINGHARH								Total:	36645	0	36645
								Total:	36645	0	36645
					Total:				36645	0	36645
				Total:					36645	0	36645
Total:									36645	0	36645
WR509 EE	9	2025	80	800	0101	2250	33	001	328705		328705
WRD RAJGARH								Total:	328705	0	328705
								Total:	328705	0	328705
								Total:	328705	0	328705
					Total:				328705	0	328705

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR509 EE	9	2025	80	Total:					328705	0	328705	
WRD RAJGARH			Total:						328705	0	328705	
Total:									328705	0	328705	
WR512 EE	9	2025	80	800	0101	2250	33	001	370597		370597	
WRD E&M								Total:	370597	0	370597	
L.M.L&							Total:		370597	0	370597	
GDN.BHOPAL						Total:			370597	0	370597	
					Total:				370597	0	370597	
				Total:					370597	0	370597	
			Total:						370597	0	370597	
Total:									370597	0	370597	
WR515	9	2025	80	052	0101	0693	33	002	994058		994058	
EE,E&M HEM								Total:	994058	0	994058	
WRD SAGAR							Total:		994058	0	994058	
(previous						Total:			994058	0	994058	
H.Q.SATNA -					Total:				994058	0	994058	
12/2010)				Total:					994058	0	994058	
			Total:						994058	0	994058	
Total:									994058	0	994058	
Total:									994058	0	994058	
WR517	9	2025	80	800	0101	2250	33	001	262479		262479	
EE,HEM WRD								Total:	262479	0	262479	
GWALIOR							Total:		262479	0	262479	
						Total:			262479	0	262479	
					Total:				262479	0	262479	
			Total:						262479	0	262479	
Total:									262479	0	262479	
Total:									262479	0	262479	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	9	2025	80	800	0101	2250	33	001	1381771		1381771		
								Total:	1381771	0	1381771		
								Total:	1381771	0	1381771		
										Total:	1381771	0	1381771
									Total:	1381771	0	1381771	
								Total:	1381771	0	1381771		
								Total:	1381771	0	1381771		
							Total:	1381771	0	1381771			
									1381771	0	1381771		
WR530 EE WRD MULTAI DISTT.BETUL	9	2025	80	800	0101	2250	33	004	21112000		21112000		
								Total:	21112000	0	21112000		
								Total:	21112000	0	21112000		
								Total:	21112000	0	21112000		
					0102	2250	33	001	503282		503282		
								Total:	503282	0	503282		
								Total:	503282	0	503282		
								Total:	503282	0	503282		
								Total:	21615282	0	21615282		
								Total:	21615282	0	21615282		
								Total:	21615282	0	21615282		
							Total:	21615282	0	21615282			
									21615282	0	21615282		
WR531 EE,WRD HARSI ,DABRA	9	2025	80	800	0102	2250	33	001	39727		39727		
								Total:	39727	0	39727		
								Total:	39727	0	39727		
								Total:	39727	0	39727		
								Total:	39727	0	39727		
								Total:	39727	0	39727		
								Total:	39727	0	39727		
							Total:	39727	0	39727			
									39727	0	39727		

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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	2025	80	800	0102	2250	33	001		14475		14475	
								Total:		14475	0	14475	
								Total:			14475	0	14475
								Total:			14475	0	14475
								Total:			14475	0	14475
								Total:			14475	0	14475
								Total:			14475	0	14475
Total:										14475	0	14475	
WR538 EE,WRD SHEOPURKALA ON	9	2025	80	800	0101	2250	33	001		55567		55567	
								Total:		55567	0	55567	
								Total:			55567	0	55567
								Total:			55567	0	55567
								Total:			55567	0	55567
								Total:			55567	0	55567
								Total:			55567	0	55567
Total:										55567	0	55567	
WR544 WRD MANDSAUR	9	2025	80	800	0101	2250	33	001		12120		12120	
								Total:		12120	0	12120	
								Total:			12120	0	12120
								Total:			12120	0	12120
					0102	2250	33	001		98996		98996	
								Total:		98996	0	98996	
								Total:			98996	0	98996
								Total:			98996	0	98996
								Total:			111116	0	111116
								Total:			111116	0	111116
								Total:			111116	0	111116
								Total:			111116	0	111116
Total:										111116	0	111116	
Total:										111116	0	111116	

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	9	2025	80	800	0101	2250	33	004		16936278		16936278
EE,GANDHI								Total:		16936278	0	16936278
SAGAR DAM							Total:			16936278	0	16936278
DN.GANDHI						Total:				16936278	0	16936278
SAGAR					Total:					16936278	0	16936278
DISTT.MANDSA				Total:						16936278	0	16936278
UR			Total:							16936278	0	16936278
Total:										16936278	0	16936278
WR546	9	2025	80	800	0101	2250	33	004		1440137		1440137
WRD, E&M								Total:		1440137	0	1440137
LIGHT							Total:			1440137	0	1440137
MACHINERY						Total:				1440137	0	1440137
DHAR					Total:					1440137	0	1440137
Total:										1440137	0	1440137
WR549	9	2025	80	800	0101	2250	33	004		464963		464963
WRD								Total:		464963	0	464963
KHANDWA							Total:			464963	0	464963
						Total:				464963	0	464963
					0103	2250	33	004		112642		112642
								Total:		112642	0	112642
							Total:			112642	0	112642
						Total:				112642	0	112642
					Total:					577605	0	577605
				Total:						577605	0	577605
			Total:							577605	0	577605
Total:										577605	0	577605

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	9	2025	80	800	0101	2250	33	001	22050		22050	
								Total:	22050	0	22050	
								Total:		22050	0	22050
								Total:		22050	0	22050
						Total:		22050	0	22050		
						Total:		22050	0	22050		
						Total:		22050	0	22050		
Total:									22050	0	22050	
WR561 EE WRD DINDORI	9	2025	80	800	0103	2250	33	001	5494711		5494711	
								Total:	5494711	0	5494711	
								Total:		5494711	0	5494711
								Total:		5494711	0	5494711
						Total:		5494711	0	5494711		
						Total:		5494711	0	5494711		
						Total:		5494711	0	5494711		
Total:									5494711	0	5494711	
WR562 EE,WAINGANG A DN,BALAGHAT	9	2025	80	800	0102	2250	33	001	85772		85772	
								Total:	85772	0	85772	
								Total:		85772	0	85772
								Total:		85772	0	85772
						Total:		85772	0	85772		
						Total:		85772	0	85772		
						Total:		85772	0	85772		
Total:									85772	0	85772	
WR563 EE,WR SURVEY DN,BALAGHAT	9	2025	80	800	0102	2250	33	001	6000000		6000000	
								Total:	6000000	0	6000000	
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000

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Mhcd	2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	9	2025	80	800	Total:				6000000	0	6000000
				Total:					6000000	0	6000000
			Total:						6000000	0	6000000
	Total:								6000000	0	6000000
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2025	80	800	0102	2250	33	001	42827		42827
								Total:	42827	0	42827
							Total:		42827	0	42827
						Total:			42827	0	42827
					Total:				42827	0	42827
				Total:					42827	0	42827
			Total:						42827	0	42827
	Total:								42827	0	42827
WR588 EE, HYDROMET EROLOGY WRD,BHOPAL	9	2025	80	800	0103	2250	33	001	801646		801646
								Total:	801646	0	801646
							Total:		801646	0	801646
						Total:			801646	0	801646
					Total:				801646	0	801646
				Total:					801646	0	801646
			Total:						801646	0	801646
	Total:								801646	0	801646
WR596 EE WRD SATNA (M.P.)	9	2025	80	800	0103	2250	33	001	2000000		2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
					Total:				2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
	Total:								2000000	0	2000000

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAH DOL	9	2025	80	800	0103	2250	33	004	37199361		37199361	
								Total:	37199361	0	37199361	
							Total:	37199361	0	37199361		
								Total:	37199361	0	37199361	
						Total:	37199361	0	37199361			
							Total:	37199361	0	37199361		
						Total:	37199361	0	37199361			
Total:								37199361	0	37199361		
WR600 EE E/M LM TUBWELL&G DN REWA	9	2025	80	800	0102	2250	33	001	4403		4403	
								Total:	4403	0	4403	
							Total:	4403	0	4403		
								Total:	4403	0	4403	
						Total:	4403	0	4403			
							Total:	4403	0	4403		
						Total:	4403	0	4403			
Total:								4403	0	4403		
WR604 EE WRD KATNI	9	2025	80	800	0101	2250	33	001	419087		419087	
								Total:	419087	0	419087	
							Total:	419087	0	419087		
								Total:	419087	0	419087	
						Total:	419087	0	419087			
							Total:	419087	0	419087		
						Total:	419087	0	419087			
Total:								419087	0	419087		
WR606 EE WRD TIKAMGARH	9	2025	80	800	0102	2250	33	001	255070		255070	
								Total:	255070	0	255070	
						Total:	255070	0	255070			
							Total:	255070	0	255070		

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR606 EE	9	2025	80	800	Total:					255070	0	255070	
WRD				Total:						255070	0	255070	
TIKAMGARH			Total:							255070	0	255070	
Total:										255070	0	255070	
WR608 EE	9	2025	80	800	0102	2250	33	001		672607		672607	
WRD 1 SAGAR								Total:		672607	0	672607	
							Total:			672607	0	672607	
					Total:					672607	0	672607	
				Total:						672607	0	672607	
			Total:							672607	0	672607	
Total:										672607	0	672607	
WR641	9	2025	80	800	0102	2250	33	001		66006		66006	
EE,MAHAN								Total:		66006	0	66006	
CANAL							Total:			66006	0	66006	
DN.WRD SIDHI					Total:					66006	0	66006	
				Total:						66006	0	66006	
			Total:							66006	0	66006	
Total:										66006	0	66006	
WR657	9	2025	80	800	0102	2250	33	001		42269		42269	
EE.WRD,JAORA								Total:		42269	0	42269	
DISTT.MORENA							Total:			42269	0	42269	
					Total:					42269	0	42269	
				Total:						42269	0	42269	
			Total:							42269	0	42269	
Total:										42269	0	42269	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	9	2025	80	800	0101	2250	33	004	46543822		46543822		
								Total:	46543822	0	46543822		
								Total:	46543822	0	46543822		
										Total:	46543822	0	46543822
									Total:	46543822	0	46543822	
								Total:	46543822	0	46543822		
								Total:	46543822	0	46543822		
							Total:		46543822	0	46543822		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2025	80	800	0101	2250	33	004	17513000		17513000		
								Total:	17513000	0	17513000		
								Total:	17513000	0	17513000		
										Total:	17513000	0	17513000
									Total:	17513000	0	17513000	
								Total:	17513000	0	17513000		
								Total:	17513000	0	17513000		
							Total:		17513000	0	17513000		
WR685 WATER RESOURCES DIVISION CHHATARPUR	9	2025	80	800	0101	2250	33	001	28200		28200		
								004	36000		36000		
								Total:	64200	0	64200		
							Total:	64200	0	64200			
							Total:	64200	0	64200			
								33	001	33700		33700	
							Total:			33700	0	33700	
							Total:			33700	0	33700	
							Total:	33700	0	33700			
							Total:	97900	0	97900			
						Total:	97900	0	97900				
						Total:	97900	0	97900				
Total:		97900	0	97900									

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									186100452	0	186100452

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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 WRD BHOPAL	9	2025	80	800	0101	0207	33	001		11702612			11702612			
								Total:		11702612	0	11702612				
								Total:		11702612	0	11702612				
										Total:		11702612	0	11702612		
									Total:		11702612	0	11702612			
									Total:		11702612	0	11702612			
									Total:		11702612	0	11702612			
							Total:		11702612	0	11702612					
Total:									11702612	0	11702612					
WR504 EE WRD SEHORE	9	2025	80	800	0102	0207	33	001		855546			855546			
								Total:		855546	0	855546				
							Total:		855546	0	855546					
								Total:		855546	0	855546				
						0103	0207	33	001		642455			642455		
									Total:		642455	0	642455			
								Total:		642455	0	642455				
							Total:		642455	0	642455					
							Total:		1498001	0	1498001					
							Total:		1498001	0	1498001					
							Total:		1498001	0	1498001					
					Total:									1498001	0	1498001
					Total:									1498001	0	1498001

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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	9	2025	80	800	0103	0207	33	001		5518801		5518801
								Total:		5518801	0	5518801
								Total:		5518801	0	5518801
							Total:		5518801	0	5518801	
						Total:		5518801	0	5518801		
					Total:		5518801	0	5518801			
					Total:		5518801	0	5518801			
Total:									5518801	0	5518801	
WR506 EE WRD NARSINGHARH	9	2025	80	800	0102	0207	33	004		289		289
								Total:		289	0	289
								Total:		289	0	289
							Total:		289	0	289	
						Total:		289	0	289		
					Total:		289	0	289			
					Total:		289	0	289			
Total:									289	0	289	
WR507 EE WRD RAISEN	9	2025	80	800	0101	0207	33	001		663379		663379
								Total:		663379	0	663379
								Total:		663379	0	663379
							Total:		663379	0	663379	
						Total:		663379	0	663379		
					Total:		663379	0	663379			
					Total:		663379	0	663379			
Total:									663379	0	663379	
WR509 EE WRD RAJGARH	9	2025	80	800	0101	0207	33	001		782092		782092
								Total:		782092	0	782092
								Total:		782092	0	782092
								Total:		782092	0	782092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR509 EE	9	2025	80	800	Total:					782092	0	782092
WRD RAJGARH				Total:						782092	0	782092
			Total:							782092	0	782092
Total:										782092	0	782092
WR510 EE	9	2025	80	800	0102	0207	33	001		226109		226109
WRD								Total:		226109	0	226109
RAGHOGARH.D							Total:			226109	0	226109
ISTT.GUNA						Total:				226109	0	226109
					Total:					226109	0	226109
				Total:						226109	0	226109
			Total:							226109	0	226109
Total:										226109	0	226109
WR512 EE	9	2025	80	800	0101	0207	33	004		77865		77865
WRD E&M								Total:		77865	0	77865
L.M.L&							Total:			77865	0	77865
GDN.BHOPAL						Total:				77865	0	77865
					0103	0207	33	001		37979		37979
							Total:			37979	0	37979
						Total:				37979	0	37979
					Total:					37979	0	37979
					Total:					115844	0	115844
			Total:							115844	0	115844
Total:										115844	0	115844
WR514	9	2025	80	800	0101	0207	33	004		435971		435971
EE,STORE DN								Total:		435971	0	435971
CMU,BHOPAL							Total:			435971	0	435971
					Total:					435971	0	435971

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR514	9	2025	80	800	Total:					435971	0	435971
EE,STORE DN				Total:						435971	0	435971
CMU,BHOPAL			Total:							435971	0	435971
Total:										435971	0	435971
WR519	9	2025	80	800	0101	0207	33	004		540000		540000
DY.DIRECTOR&								Total:		540000	0	540000
EE,SS							Total:			540000	0	540000
DN,MECHANIC						Total:				540000	0	540000
AL UNIT,WRD					Total:					540000	0	540000
BHOPAL				Total:						540000	0	540000
Total:										540000	0	540000
Total:										540000	0	540000
WR521	9	2025	80	800	0102	0207	33	001		45570		45570
EE								Total:		45570	0	45570
WRD BETUL							Total:			45570	0	45570
						Total:				45570	0	45570
					Total:					45570	0	45570
				Total:						45570	0	45570
Total:										45570	0	45570
Total:										45570	0	45570
WR527	9	2025	80	800	0102	0207	33	001		841974		841974
EE,WRD								Total:		841974	0	841974
L.M.T&GATES,H							Total:			841974	0	841974
OSHANGABAD						Total:				841974	0	841974
					Total:					841974	0	841974
				Total:						841974	0	841974
Total:										841974	0	841974
Total:										841974	0	841974

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	9	2025	80	800	0103	0207	33	001		9000		9000	
								Total:		9000	0	9000	
								Total:			9000	0	9000
								Total:			9000	0	9000
					Total:				9000	0	9000		
					Total:				9000	0	9000		
					Total:				9000	0	9000		
Total:										9000	0	9000	
Total:										9000	0	9000	
WR532 EE,WRD,SHIVP URI	9	2025	80	800	0101	0207	33	001		888265		888265	
								Total:		888265	0	888265	
								Total:			888265	0	888265
								Total:			888265	0	888265
					Total:				888265	0	888265		
					Total:				888265	0	888265		
					Total:				888265	0	888265		
Total:										888265	0	888265	
WR535 EE,WRD,MORE NA	9	2025	80	800	0102	0207	33	001		96514		96514	
								Total:		96514	0	96514	
								Total:			96514	0	96514
								Total:			96514	0	96514
					0103	0207	33	001		240102		240102	
								Total:		240102	0	240102	
								Total:			240102	0	240102
								Total:			240102	0	240102
						Total:				336616	0	336616	
						Total:				336616	0	336616	
					Total:				336616	0	336616		
					Total:								
Total:										336616	0	336616	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR538 EE,WRD SHEOPURKALA ON	9	2025	80	800	0103	0207	33	001		205635		205635				
								Total:		205635	0	205635				
								Total:		205635	0	205635				
						Total:		205635	0	205635						
					Total:		205635	0	205635							
					Total:		205635	0	205635							
					Total:		205635	0	205635							
Total:									205635	0	205635					
WR541 EE WRD INDORE	9	2025	80	800	0101	0207	33	001		340013		340013				
								Total:		340013	0	340013				
								Total:		340013	0	340013				
								Total:		340013	0	340013				
								0103	0207	33	001		79450		79450	
											Total:		79450	0	79450	
					Total:		79450				0	79450				
					Total:		79450				0	79450				
					Total:		419463	0	419463							
					Total:		419463	0	419463							
					Total:		419463	0	419463							
					Total:									419463	0	419463
WR542 EE WRD UJJAIN	9	2025	80	800	0102	0207	33	001		249124		249124				
								Total:		249124	0	249124				
								Total:		249124	0	249124				
								Total:		249124	0	249124				
					Total:		249124	0	249124							
					Total:		249124	0	249124							
					Total:		249124	0	249124							
					Total:		249124	0	249124							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR543 EE WRD RATLAM	9	2025	80	800	0101	0207	33	001		245246		245246
								Total:		245246	0	245246
								Total:		245246	0	245246
								Total:		245246	0	245246
								Total:		245246	0	245246
WR544 EE WRD MANDSAUR	9	2025	80	800	0103	0207	33	001		73993		73993
								Total:		73993	0	73993
								Total:		73993	0	73993
								Total:		73993	0	73993
								Total:		73993	0	73993
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	9	2025	80	800	0101	0207	33	001		88757		88757
								Total:		88757	0	88757
								Total:		88757	0	88757
								Total:		88757	0	88757
								Total:		88757	0	88757
WR549 EE WRD KHANDWA	9	2025	80	800	0101	0207	33	001		126799		126799
								Total:		126799	0	126799
								Total:		126799	0	126799
								Total:		126799	0	126799
								Total:		126799	0	126799

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Divisions

Gncd 23

Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR549	EE	9	2025	80	800	Total:					126799	0	126799
WRD					Total:						126799	0	126799
KHANDWA				Total:							126799	0	126799
Total:											126799	0	126799
WR551	EE	9	2025	80	800	0102	0207	33	001		53350		53350
WRD									Total:		53350	0	53350
ALIRAJPUR								Total:			53350	0	53350
JHABUA							Total:				53350	0	53350
						0103	0207	33	001		249512		249512
									Total:		249512	0	249512
								Total:			249512	0	249512
							Total:				249512	0	249512
						Total:					302862	0	302862
					Total:					302862	0	302862	
				Total:							302862	0	302862
Total:											302862	0	302862
WR555	EE	9	2025	80	800	0101	0207	33	001		264101		264101
WRD									Total:		264101	0	264101
MANAWAR								Total:			264101	0	264101
DHAR							Total:				264101	0	264101
						Total:					264101	0	264101
					Total:					264101	0	264101	
				Total:							264101	0	264101
Total:											264101	0	264101
WR557	EE	9	2025	80	800	0102	0207	33	001		252597		252597
WR									Total:		252597	0	252597
DN.NEEMUCH								Total:			252597	0	252597
							Total:				252597	0	252597

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR557 EE	9	2025	80	800	Total:					252597	0	252597	
WR				Total:						252597	0	252597	
DN.NEEMUCH			Total:							252597	0	252597	
Total:										252597	0	252597	
WR561 EE	9	2025	80	800	0103	0207	33	001		4796928		4796928	
WRD DINDORI								Total:		4796928	0	4796928	
							Total:			4796928	0	4796928	
						Total:				4796928	0	4796928	
					Total:					4796928	0	4796928	
				Total:						4796928	0	4796928	
			Total:							4796928	0	4796928	
Total:										4796928	0	4796928	
WR562	9	2025	80	800	0101	0207	33	001		152086		152086	
EE,WAINGANG								Total:		152086	0	152086	
A							Total:			152086	0	152086	
DN,BALAGHAT						Total:				152086	0	152086	
					Total:					152086	0	152086	
				Total:						152086	0	152086	
			Total:							152086	0	152086	
Total:										152086	0	152086	
WR563	9	2025	80	800	0101	0207	33	001		106703		106703	
EE,WR SURVEY								Total:		106703	0	106703	
DN,BALAGHAT							Total:			106703	0	106703	
						Total:				106703	0	106703	
					Total:					106703	0	106703	
				Total:						106703	0	106703	
			Total:							106703	0	106703	
Total:										106703	0	106703	

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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	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	9	2025	80	800	0103	0207	33	001	1749429		1749429		
								Total:	1749429	0	1749429		
								Total:	1749429	0	1749429		
										Total:	1749429	0	1749429
									Total:	1749429	0	1749429	
								Total:	1749429	0	1749429		
							Total:	1749429	0	1749429			
Total:									1749429	0	1749429		
WR596 EE WRD SATNA (M.P.)	9	2025	80	800	0101	0207	33	001	1998000		1998000		
								Total:	1998000	0	1998000		
								Total:	1998000	0	1998000		
										Total:	1998000	0	1998000
									Total:	1998000	0	1998000	
								Total:	1998000	0	1998000		
							Total:	1998000	0	1998000			
Total:									1998000	0	1998000		
WR598 EE WRD DN. NO.2 SHAHDOL	9	2025	80	800	0101	0207	33	001	6000000		6000000		
								Total:	6000000	0	6000000		
								Total:	6000000	0	6000000		
										Total:	6000000	0	6000000
									Total:	6000000	0	6000000	
								Total:	6000000	0	6000000		
							Total:	6000000	0	6000000			
Total:									6000000	0	6000000		
WR600 EE E/M LM TUBWELL&G DN REWA	9	2025	80	800	0101	0207	33	001	8250		8250		
								Total:	8250	0	8250		
								Total:	8250	0	8250		
								Total:	8250	0	8250		

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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
WR600 E/M LM	EE	9	2025	80	800	Total:				8250	0	8250	
TUBWELL&G					Total:				8250	0	8250		
DN REWA				Total:				8250	0	8250			
Total:									8250	0	8250		
WR604 WRD KATNI	EE	9	2025	80	800	0103	0207	33	001	1546016		1546016	
									Total:	1546016	0	1546016	
								Total:		1546016	0	1546016	
							Total:				1546016	0	1546016
						Total:				1546016	0	1546016	
					Total:				1546016	0	1546016		
				Total:				1546016	0	1546016			
				Total:				1546016	0	1546016			
Total:									1546016	0	1546016		
WR606 WRD TIKAMGARH	EE	9	2025	80	800	0101	0207	33	001	156661		156661	
									004	3344673		3344673	
									Total:	3501334	0	3501334	
								Total:		3501334	0	3501334	
							Total:				3501334	0	3501334
						Total:				3501334	0	3501334	
					Total:				3501334	0	3501334		
				Total:				3501334	0	3501334			
Total:									3501334	0	3501334		
WR607 WRD PANNA	EE	9	2025	80	800	0103	0207	33	001	1086953		1086953	
									Total:	1086953	0	1086953	
								Total:		1086953	0	1086953	
							Total:				1086953	0	1086953
						Total:				1086953	0	1086953	
					Total:				1086953	0	1086953		
				Total:				1086953	0	1086953			
Total:									1086953	0	1086953		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	Total:								1086953	0	1086953
WR608 EE WRD 1 SAGAR	9	2025	80	800	0101	0207	33	001	337889		337889
								Total:	337889	0	337889
								Total:	337889	0	337889
								Total:	337889	0	337889
					0103	0207	33	001	1646930		1646930
								Total:	1646930	0	1646930
								Total:	1646930	0	1646930
								Total:	1646930	0	1646930
					Total:				1984819	0	1984819
				Total:					1984819	0	1984819
	Total:								1984819	0	1984819
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	9	2025	80	800	0101	0207	33	001	23000		23000
								Total:	23000	0	23000
								Total:	23000	0	23000
								Total:	23000	0	23000
					Total:				23000	0	23000
				Total:					23000	0	23000
	Total:								23000	0	23000
WR641 EE,MAHAN CANAL DN.WRD SIDHI	9	2025	80	800	0102	0207	33	001	649549		649549
								Total:	649549	0	649549
								Total:	649549	0	649549
								Total:	649549	0	649549
				Total:					649549	0	649549
				Total:					649549	0	649549

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR641	9	2025	Total:							649549		0	649549
EE,MAHAN	Total:								649549		0	649549	
CANAL													
DN.WRD SIDHI													
WR651	9	2025	80	800	0102	0207	33	001	83438			83438	
EE,JAL									Total:	83438		0	83438
SANSADHAN									Total:	83438		0	83438
DIVISION,ASHO									Total:	83438		0	83438
K NAGAR									Total:	83438		0	83438
								Total:	83438		0	83438	
								Total:	83438		0	83438	
								Total:	83438		0	83438	
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								Total:	83438		0	83438	
								Total:					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR685 WATER RESOURCES DIVISION CHHATARPUR	9	2025	80	800	0102	0207	33	001		218118		218118	
								Total:		218118	0	218118	
								Total:		218118	0	218118	
						0103	0207	33	Total:		218118	0	218118
									001		16700		16700
									Total:		16700	0	16700
					0103	0207	33	Total:		16700	0	16700	
								Total:		16700	0	16700	
								Total:		16700	0	16700	
								Total:		16700	0	16700	
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
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0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
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0103	0207	33	Total:		234818	0	234818						
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0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103	0207	33	Total:		234818	0	234818						
			Total:		234818	0	234818						
0103													

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	9	2025	60	800	1901	2897	64	001		159244		159244
									Total:		159244	0	159244
									Total:		159244	0	159244
									Total:		159244	0	159244
								Total:		159244	0	159244	
								Total:		159244	0	159244	
								Total:		159244	0	159244	
Total:											159244	0	159244
WR506 WRD NARSINGHARH	EE	9	2025	60	800	1901	2897	64	001		202526916		202526916
									Total:		202526916	0	202526916
									Total:		202526916	0	202526916
									Total:		202526916	0	202526916
								Total:		202526916	0	202526916	
								Total:		202526916	0	202526916	
								Total:		202526916	0	202526916	
Total:											202526916	0	202526916
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	9	2025	60	800	1901	2897	64	001		214853		214853
									Total:		214853	0	214853
									Total:		214853	0	214853
									Total:		214853	0	214853
								Total:		214853	0	214853	
								Total:		214853	0	214853	
								Total:		214853	0	214853	
Total:											214853	0	214853
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC		9	2025	13	800	0101	2884	64	001		115535		115535
									Total:		115535	0	115535
									Total:		115535	0	115535
									Total:		115535	0	115535

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2025	13	800	Total:					115535		0	115535
					Total:					115535		0	115535
					Total:					115535		0	115535
			Total:							115535		0	115535
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2025	18	800	0101	6596	64	001	9336700			9336700	
								Total:		9336700	0	9336700	
								Total:		9336700	0	9336700	
									Total:	9336700	0	9336700	
									Total:	9336700	0	9336700	
									Total:	9336700	0	9336700	
			Total:						9336700	0	9336700		
Total:						9336700	0	9336700					
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	9	2025	19	800	0101	6596	64	001	52500000			52500000	
								Total:		52500000	0	52500000	
								Total:		52500000	0	52500000	
									Total:	52500000	0	52500000	
									Total:	52500000	0	52500000	
									Total:	52500000	0	52500000	
			Total:						52500000	0	52500000		
Total:						52500000	0	52500000					
WR532 EE,WRD,SHIVP URI	9	2025	A5	800	0101	2897	64	001	64563044			64563044	
								Total:		64563044	0	64563044	
								Total:		64563044	0	64563044	
									Total:	64563044	0	64563044	
						0103	2897	64	001	6008536			6008536
									Total:		6008536	0	6008536

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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	2025	A5	800	0103	2897	Total:		6008536		0	6008536			
						Total:		6008536		0	6008536				
						Total:		70571580		0	70571580				
					Total:		70571580		0	70571580					
			Total:		70571580		0	70571580							
			Total:		70571580		0	70571580							
Total:									70571580		0	70571580			
WR542 EE WRD UJJAIN	9	2025	E4	800	0101	2897	64	001	159856849			159856849			
								Total:		159856849		0	159856849		
							Total:		159856849		0	159856849			
							Total:		159856849		0	159856849			
						Total:		159856849		0	159856849				
						Total:		159856849		0	159856849				
						Total:		159856849		0	159856849				
						Total:		159856849		0	159856849				
Total:									159856849		0	159856849			
Total:									159856849		0	159856849			
WR544 EE WRD MANDSAUR	9	2025	D2	800	0103	2897	64	001	742993979			742993979			
								Total:		742993979		0	742993979		
							Total:		742993979		0	742993979			
							Total:		742993979		0	742993979			
						Total:		742993979		0	742993979				
						Total:		742993979		0	742993979				
						D3	800	0101	2897	64	001	49685884			49685884
											Total:		49685884		0
			Total:		49685884						0	49685884			
			Total:		49685884						0	49685884			
			Total:		49685884					0	49685884				
			Total:		49685884					0	49685884				
			Total:									792679863		0	792679863
			Total:									792679863		0	792679863

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 EE WR DN.NEEMUCH	9	2025	C9	800	1401	2897	64	001	394567880		394567880	
								Total:	394567880	0	394567880	
								Total:	394567880	0	394567880	
						1402	2897	64	001	20722302		20722302
									Total:	20722302	0	20722302
									Total:	20722302	0	20722302
					1402	2897	64	001	Total:	20722302	0	20722302
									Total:	20722302	0	20722302
									Total:	20722302	0	20722302
									Total:	20722302	0	20722302
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					
				Total:	415290182	0	415290182					
1402	2897	64	001	Total:	415290182	0	415290182					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR565 EE,WRD ,CHHINDWARA	9	2025	C4	800	1902	2897	64	Total:	325000000	0	325000000		
								Total:	325000000	0	325000000		
								Total:	325000000	0	325000000		
						Total:					1414926699	0	1414926699
					Total:					1414926699	0	1414926699	
				Total:								1414926699	0
			Total:								1414926699	0	1414926699
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	9	2025	63	800	0102	2897	64	001	1778458		1778458		
								Total:	1778458	0	1778458		
								Total:	1778458	0	1778458		
						Total:					1778458	0	1778458
					Total:					1778458	0	1778458	
				Total:								1778458	0
			Total:								1778458	0	1778458
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2025	63	800	1902	2897	64	001	143552		143552		
								Total:	143552	0	143552		
								Total:	143552	0	143552		
						Total:					143552	0	143552
					Total:					143552	0	143552	
				Total:								143552	0
			Total:								143552	0	143552
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA	9	2025	26	800	0101	2884	64	001	697187		697187		
								Total:	697187	0	697187		
								Total:	697187	0	697187		
					Total:				697187	0	697187		
				Total:								697187	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR576	9	2025	26	Total:					697187	0	697187		
EESIND			Total:					697187	0	697187			
PRO.PHASE2	Total:							697187	0	697187			
MESON DAM													
DN.MADIKHERA													
.SHIRVPURI													
WR598 EE	9	2025	B3	800	0101	2897	64	001	50000000			50000000	
WRD DN. NO.2								Total:	50000000	0	50000000		
SHAH DOL								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
					1901	2897	64	001	10273953			10273953	
								Total:	10273953	0	10273953		
								Total:	10273953	0	10273953		
								Total:	10273953	0	10273953		
								Total:	60273953	0	60273953		
								Total:	60273953	0	60273953		
								Total:	60273953	0	60273953		
								Total:	60273953	0	60273953		
WR613	9	2025	69	800	0103	2884	64	001	774679			774679	
EE,LIGHT								Total:	774679	0	774679		
MECHINERY								Total:	774679	0	774679		
(TMG) SAGAR								Total:	774679	0	774679		
					1401	2884	64	001	27636			27636	
								Total:	27636	0	27636		
								Total:	27636	0	27636		
								Total:	27636	0	27636		
								Total:	802315	0	802315		
								Total:	802315	0	802315		
			87	800	0103	2897	64	001	9934366			9934366	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2025	87	800	0103	2897	64	Total:	9934366	0	9934366		
								Total:	9934366	0	9934366		
								Total:	9934366	0	9934366		
								Total:	9934366	0	9934366		
								Total:	9934366	0	9934366		
								Total:	9934366	0	9934366		
					B4	800	0103	2897	64	001	895857		895857
										Total:	895857	0	895857
										Total:	895857	0	895857
										Total:	895857	0	895857
										Total:	895857	0	895857
										Total:	895857	0	895857
			B9	800	0101	2897	64	001	2694531		2694531		
								Total:	2694531	0	2694531		
								Total:	2694531	0	2694531		
								Total:	2694531	0	2694531		
								Total:	2694531	0	2694531		
								Total:	2694531	0	2694531		
					C7	800	0704	2897	64	001	3145777		3145777
										Total:	3145777	0	3145777
										Total:	3145777	0	3145777
										Total:	3145777	0	3145777
										Total:	3145777	0	3145777
										Total:	3145777	0	3145777
			Total:								17472846	0	17472846
			Total:								17472846	0	17472846
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR,	9	2025	13	800	0101	2884	64	001	298172		298172		
								Total:	298172	0	298172		
								Total:	298172	0	298172		
								Total:	298172	0	298172		
								Total:	298172	0	298172		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	9	2025	13	Total:					298172	0	298172
LAND			Total:						298172	0	298172
A.C.Q.DN.I			Total:						298172	0	298172
REWA											
(H.Q.TYOTHAR, REWA)											
WR620	9	2025	13	800	0101	2884	64	001	83837339		83837339
EE,MANSONAR								Total:	83837339	0	83837339
Y DAM DN.3								Total:	83837339	0	83837339
DEOLAND								Total:	83837339	0	83837339
SHAH DOL					0103	2884	64	002	17000436		17000436
								Total:	17000436	0	17000436
								Total:	17000436	0	17000436
								Total:	17000436	0	17000436
					Total:				100837775	0	100837775
				Total:					100837775	0	100837775
				Total:					100837775	0	100837775
				Total:					100837775	0	100837775
WR623	9	2025	13	800	0101	2884	64	001	8325955		8325955
EE,KEOTI								Total:	8325955	0	8325955
CANAL DN								Total:	8325955	0	8325955
REWA								Total:	8325955	0	8325955
					0103	2884	64	002	37961167		37961167
								Total:	37961167	0	37961167
								Total:	37961167	0	37961167
								Total:	37961167	0	37961167
					Total:				46287122	0	46287122
				Total:					46287122	0	46287122
			C8	800	0101	2897	64	001	4747381		4747381

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR623 EE,KEOTI CANAL DN REWA	9	2025	C8	800	0101	2897	64	Total:	4747381	0	4747381		
								Total:	4747381	0	4747381		
								Total:		4747381	0	4747381	
						1901	2897	64	001	32000000		32000000	
									Total:	32000000	0	32000000	
									Total:	32000000	0	32000000	
					Total:		32000000	0	32000000				
					Total:		36747381	0	36747381				
					Total:		36747381	0	36747381				
					Total:		83034503	0	83034503				
Total:		83034503	0	83034503									
WR661 EE WR. DIV. NO. 2 SINGRAULI	9	2025	B7	800	1401	2897	64	001	198117012		198117012		
								Total:	198117012	0	198117012		
								Total:		198117012	0	198117012	
								Total:		198117012	0	198117012	
								Total:		198117012	0	198117012	
								Total:		198117012	0	198117012	
					Total:		198117012	0	198117012				
					Total:		198117012	0	198117012				
					Total:		198117012	0	198117012				
					Total:		198117012	0	198117012				
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	9	2025	63	800	0102	2897	64	001	49573428		49573428		
								Total:	49573428	0	49573428		
								Total:		49573428	0	49573428	
						1902	2897	64	Total:		49573428	0	49573428
									001	3277251		3277251	
										Total:	3277251	0	3277251
					Total:		3277251	0	3277251				
					Total:		3277251	0	3277251				
					Total:		52850679	0	52850679				
					Total:		52850679	0	52850679				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	9	2025	Total:						52850679	0	52850679
PENCH	Total:								52850679	0	52850679
DIVERSION											
CANAL DIVN,											
SINGNA DIST.											
CHINDWARA											
WR679	9	2025	39	800	1901	2897	64	001	85083866		85083866
EE,NAIGARHI								Total:	85083866	0	85083866
PRESSURIZED								Total:	85083866	0	85083866
MICRO								Total:	85083866	0	85083866
IRR.PROJ.								Total:	85083866	0	85083866
DIVN,REWA								Total:	85083866	0	85083866
			D5	800	0101	2897	64	001	1008451640		1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1008451640	0	1008451640
								Total:	1093535506	0	1093535506
			Total:						1093535506	0	1093535506
WR681	9	2025	83	800	1901	2884	64	001	99963772		99963772
PROJ MGR,								Total:	99963772	0	99963772
MOHANPURA								Total:	99963772	0	99963772
KUNDLIYA								Total:	99963772	0	99963772
PROJ MGT								Total:	99963772	0	99963772
UNIT RAJGARH								Total:	99963772	0	99963772
								Total:	99963772	0	99963772
			84	800	1201	2884	64	001	16344703		16344703
								Total:	16344703	0	16344703
								Total:	16344703	0	16344703

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	9	2025	84	800	1201	Total:			16344703	0	16344703
PROJ MGR,					Total:				16344703	0	16344703
MOHANPURA				Total:					16344703	0	16344703
KUNDLIYA			Total:						116308475	0	116308475
PROJ MGT			Total:						116308475	0	116308475
UNIT RAJGARH											
WR682	9	2025	69	800	0103	2884	64	001	337545		337545
PROJECT								Total:	337545	0	337545
ADMINSTRATO							Total:		337545	0	337545
R BINA P.M.U.						Total:			337545	0	337545
WRD SAGAR					Total:				337545	0	337545
M.P.					Total:				337545	0	337545
					Total:				337545	0	337545
			87	800	0101	2897	64	001	1900000000		1900000000
								Total:	1900000000	0	1900000000
							Total:		1900000000	0	1900000000
						Total:			1900000000	0	1900000000
					0103	2897	64	001	286867961		286867961
								Total:	286867961	0	286867961
							Total:		286867961	0	286867961
						Total:			286867961	0	286867961
					Total:				2186867961	0	2186867961
					Total:				2186867961	0	2186867961
			B4	800	0103	2897	64	001	28840292		28840292
								Total:	28840292	0	28840292
							Total:		28840292	0	28840292
						Total:			28840292	0	28840292
					Total:				28840292	0	28840292
					Total:				28840292	0	28840292
					Total:				2216045798	0	2216045798
					Total:				2216045798	0	2216045798

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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	9	2025	86	800	1901	2897	64	001	39618290		39618290	
								Total:	39618290	0	39618290	
								Total:	39618290	0	39618290	
						Total:		Total:		39618290	0	39618290
								Total:		39618290	0	39618290
								Total:		39618290	0	39618290
					Total:		39618290	0	39618290			
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Total:									39618290	0	39618290	
Total:									39618290	0	39618290	
Total:									39618290	0	396182	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	Total:								322834	0	322834
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	9	2025	C1	800	0101	2897	64	001	414219		414219
								Total:	414219	0	414219
								Total:	414219	0	414219
								Total:	414219	0	414219
					1901	2897	64	001	357456767		357456767
								Total:	357456767	0	357456767
								Total:	357456767	0	357456767
								Total:	357456767	0	357456767
								Total:	357870986	0	357870986
								Total:	357870986	0	357870986
								Total:	357870986	0	357870986
								Total:	357870986	0	357870986
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	9	2025	C7	800	0701	2897	64	001	176519		176519
								Total:	176519	0	176519
								Total:	176519	0	176519
								Total:	176519	0	176519
								Total:	176519	0	176519
								Total:	176519	0	176519
								Total:	176519	0	176519
								Total:	176519	0	176519
WR697 EE,WRD DN MAIHAR, DISTT.	9	2025	35	800	0101	2897	64	001	9243530		9243530
								Total:	9243530	0	9243530

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR697	9	2025	35	800	0101	2897	Total:		9243530		0	9243530
EE,WRD DN						Total:			9243530		0	9243530
MAIHAR, DISTT.					Total:				9243530		0	9243530
MAIHAR				Total:					9243530		0	9243530
			Total:						9243530		0	9243530
		Total:							9243530		0	9243530
GN/MHCD TOTAL									7488194187		0	7488194187

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502	EE	9	C3	800	1901	2884	64	001	168283			168283
WRD								Total:	168283		0	168283
SHAJAPUR							Total:		168283		0	168283
					Total:				168283		0	168283
				Total:					168283		0	168283
			C6	800	0101	2897	64	001	200000000			200000000
								Total:	200000000		0	200000000
							Total:		200000000		0	200000000
					Total:				200000000		0	200000000
				Total:					200000000		0	200000000
			Total:						200168283		0	200168283
		Total:							200168283		0	200168283

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	9	2025	80	800	0101	1163	64	001		10308296		10308296
								Total:		10308296	0	10308296
							Total:		10308296		0	10308296
							64	001		108853		108853
						5450		Total:		108853	0	108853
								Total:		108853	0	108853
							Total:		108853		0	108853
							Total:		10417149	0		10417149
WR508 EE WRD GUNA	9	2025	12	800	0101	2884	64	001		9683489		9683489
								Total:		9683489	0	9683489
							Total:		9683489		0	9683489
							Total:		9683489	0		9683489
								Total:		9683489	0	9683489
								Total:		9683489	0	9683489
							Total:		9683489		0	9683489
							Total:		9683489	0		9683489
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	9	2025	80	800	0101	1163	64	001		220085		220085
								Total:		220085	0	220085
							Total:		220085		0	220085
							Total:		220085	0		220085
								Total:		220085	0	220085
								Total:		220085	0	220085
							Total:		220085		0	220085
							Total:		220085	0		220085
WR517	9	2025	10	800	1901	2897	64	001		31550		31550

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	9	2025	10	800	1901	2897	64	Total:	31550	0	31550	
								Total:	31550	0	31550	
								Total:	31550	0	31550	
								Total:	31550	0	31550	
								Total:	31550	0	31550	
								Total:	31550	0	31550	
								Total:	31550	0	31550	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2025	60	800	0103	2884	64	001	7272879		7272879	
								Total:	7272879	0	7272879	
								Total:	7272879	0	7272879	
								Total:	7272879	0	7272879	
								Total:	7272879	0	7272879	
								Total:	7272879	0	7272879	
								Total:	7272879	0	7272879	
WR521 EE WRD BETUL	9	2025	11	800	0101	2884	64	001	51643333		51643333	
								Total:	51643333	0	51643333	
								Total:	51643333	0	51643333	
								Total:	51643333	0	51643333	
								Total:	51643333	0	51643333	
								Total:	51643333	0	51643333	
								Total:	51643333	0	51643333	
WR525 WRD DN,HARDA	9	2025	36	800	0101	7076	64	001	1493475		1493475	
								Total:	1493475	0	1493475	
								Total:	1493475	0	1493475	
								Total:	1493475	0	1493475	
								Total:	1493475	0	1493475	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	9	2025	36	Total:					1493475	0	1493475
WRD			Total:						1493475	0	1493475
DN,HARDA			Total:						1493475	0	1493475
WR528	9	2025	06	800	0101	2884	64	001	30273870		30273870
EE,WRD								Total:	30273870	0	30273870
PIPRAIYA BR.								Total:	30273870	0	30273870
CANAL						Total:			30273870	0	30273870
SOHAGPUR					Total:				30273870	0	30273870
HOSHANGABA				Total:					30273870	0	30273870
D			Total:						30273870	0	30273870
			Total:						30273870	0	30273870
WR532	9	2025	A9	800	0103	2884	64	001	40715941		40715941
EE,WRD,SHIVP								Total:	40715941	0	40715941
URI								Total:	40715941	0	40715941
					Total:				40715941	0	40715941
				Total:					40715941	0	40715941
			Total:						40715941	0	40715941
			Total:						40715941	0	40715941
			Total:						40715941	0	40715941
WR537	9	2025	80	800	0101	2357	64	001	103628		103628
EE,WRD,SABAL								Total:	103628	0	103628
GARH MORENA								Total:	103628	0	103628
					Total:				103628	0	103628
				Total:					103628	0	103628
			Total:						103628	0	103628
			Total:						103628	0	103628
			Total:						103628	0	103628

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	9	2025	80	800	0101	2358	64	001	62500000		62500000	
								Total:	62500000	0	62500000	
								Total:	62500000	0	62500000	
								Total:	62500000	0	62500000	
								Total:	62500000	0	62500000	
								Total:	62500000	0	62500000	
								Total:	62500000	0	62500000	
Total:									62500000	0	62500000	
WR541 EE WRD INDORE	9	2025	80	800	0101	2364	64	001	995769		995769	
								Total:	995769	0	995769	
								Total:	995769	0	995769	
								Total:	995769	0	995769	
								Total:	995769	0	995769	
								Total:	995769	0	995769	
								Total:	995769	0	995769	
Total:									995769	0	995769	
WR542 EE WRD UJJAIN	9	2025	80	800	0101	2347	64	001	44844		44844	
								Total:	44844	0	44844	
								Total:	44844	0	44844	
								Total:	44844	0	44844	
								Total:	44844	0	44844	
								Total:	44844	0	44844	
			B5	800	1901	2897	64	001	3588624		3588624	
								Total:	3588624	0	3588624	
								Total:	3588624	0	3588624	
								Total:	3588624	0	3588624	
								Total:	3588624	0	3588624	
								Total:	3588624	0	3588624	
B8	800	0101	2884	64	001	1425173		1425173				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR542 EE WRD UJJAIN	9	2025	B8	800	0101	2884	64	Total:	1425173		0	1425173		
								Total:	1425173		0	1425173		
						0103	2897	64	001	8617032		8617032		
										Total:	8617032	0	8617032	
								Total:	8617032	0	8617032			
									Total:	8617032	0	8617032		
					1901	2884	64	001	18142106		18142106			
									Total:	18142106	0	18142106		
							Total:	18142106	0	18142106				
								Total:	18142106	0	18142106			
					Total:				28184311		0	28184311		
					Total:				28184311		0	28184311		
					B9	800	1901	2884	64	001	20066856		20066856	
											Total:	20066856	0	20066856
									Total:	20066856	0	20066856		
										Total:	20066856	0	20066856	
							Total:				20066856		0	20066856
							Total:				20066856		0	20066856
Total:				51884635		0	51884635							
Total:									51884635		0	51884635		
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	9	2025	80	800	0101	1908	64	001	517501			517501		
									Total:	517501	0	517501		
							Total:	517501	0	517501				
								Total:	517501	0	517501			
					1901	1903	64	001	635051		635051			
									Total:	635051	0	635051		
							Total:	635051	0	635051				
								Total:	635051	0	635051			
					Total:				1152552		0	1152552		

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	9	2025	80	Total:					1152552	0	1152552
WRD, E&M			Total:						1152552	0	1152552
LIGHT			Total:						1152552	0	1152552
MACHINERY											
DHAR											
WR548 EE	9	2025	80	800	0101	1833	53			10973	10973
WRD								Total:	0	10973	10973
KHARGONE								Total:	0	10973	10973
						Total:			0	10973	10973
					Total:				0	10973	10973
				Total:					0	10973	10973
			Total:						0	10973	10973
			Total:						0	10973	10973
			Total:						0	10973	10973
			Total:						0	10973	10973
WR549 EE	9	2025	80	800	1901	1903	64	001	24733438		24733438
WRD								Total:	24733438	0	24733438
KHANDWA								Total:	24733438	0	24733438
						Total:			24733438	0	24733438
					Total:				24733438	0	24733438
				Total:					24733438	0	24733438
			Total:						24733438	0	24733438
			Total:						24733438	0	24733438
WR550 EE	9	2025	25	800	0102	3366	64	002	262216		262216
WRD DN.NO.1								Total:	262216	0	262216
JHABUA								Total:	262216	0	262216
						Total:			262216	0	262216
					Total:				262216	0	262216
			Total:						262216	0	262216
			Total:						262216	0	262216

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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
WR550 EE	Total:								262216	0	262216
WRD DN.NO.1											
JHABUA											
WR552 EE	9	2025	98	800	1902	2897	64	001	6881072		6881072
WR DN.1 DHAR								Total:	6881072	0	6881072
								Total:	6881072	0	6881072
							Total:		6881072	0	6881072
					Total:				6881072	0	6881072
				Total:					6881072	0	6881072
			Total:						6881072	0	6881072
			Total:						6881072	0	6881072
	Total:								6881072	0	6881072
WR555 EE	9	2025	48	800	1902	3366	64	001	399661		399661
WRD								Total:	399661	0	399661
MANAWAR								Total:	399661	0	399661
DHAR							Total:		399661	0	399661
					Total:				399661	0	399661
				Total:					399661	0	399661
			Total:						399661	0	399661
	Total:								399661	0	399661
WR558 EE	9	2025	05	800	0101	2884	64	001	36631369		36631369
HIRAN WRD								Total:	36631369	0	36631369
JABALPUR								Total:	36631369	0	36631369
							Total:		36631369	0	36631369
					Total:				36631369	0	36631369
				Total:					36631369	0	36631369
			76	800	0101	2884	64	001	13928208		13928208
								Total:	13928208	0	13928208
								Total:	13928208	0	13928208

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	9	2025	76	800	0101	Total:				13928208	0	13928208	
					Total:				13928208	0	13928208		
					Total:	13928208			0	13928208			
					Total:	50559577			0	50559577			
					Total:	50559577			0	50559577			
WR559 EE WRD MANDLA	9	2025	01	800	0102	2884	64	001	80719		80719		
								Total:	80719	0	80719		
							Total:	80719	0	80719			
							Total:	80719	0	80719			
						Total:	80719	0	80719				
						Total:	80719	0	80719				
						Total:	80719	0	80719				
						Total:	80719	0	80719				
WR561 EE WRD DINDORI	9	2025	95	800	0102	2897	64	002	1314030		1314030		
								Total:	1314030	0	1314030		
							Total:	1314030	0	1314030			
							Total:	1314030	0	1314030			
						Total:	1314030	0	1314030				
						Total:	1314030	0	1314030				
						Total:	1314030	0	1314030				
						Total:	1314030	0	1314030				
WR563 EE,WR SURVEY DN,BALAGHAT	9	2025	C4	800	1401	2884	64	001	7321985		7321985		
								Total:	7321985	0	7321985		
							Total:	7321985	0	7321985			
							Total:	7321985	0	7321985			
						1402	2884	64	001	24780001		24780001	
									Total:	24780001	0	24780001	
							Total:	24780001	0	24780001			
							Total:	24780001	0	24780001			

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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	2025	C4	800	1402	Total:			24780001		0	24780001	
					Total:			32101986		0	32101986		
					Total:			32101986		0	32101986		
					Total:			32101986		0	32101986		
			Total:						32101986		0	32101986	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	9	2025	E6	800	0101	2884	64	001	151435			151435	
								Total:		151435		0	151435
								Total:		151435		0	151435
								Total:		151435		0	151435
								Total:		151435		0	151435
								Total:		151435		0	151435
								Total:		151435		0	151435
			Total:						151435		0	151435	
WR596 EE WRD SATNA (M.P.)	9	2025	E4	800	0103	2897	64	001	13623			13623	
								Total:		13623		0	13623
								Total:		13623		0	13623
								Total:		13623		0	13623
								Total:		13623		0	13623
								Total:		13623		0	13623
								Total:		13623		0	13623
			Total:						13623		0	13623	
WR607 EE WRD PANNA	9	2025	57	800	0101	2884	64	001	6307983			6307983	
								Total:		6307983		0	6307983
								Total:		6307983		0	6307983
								Total:		6307983		0	6307983
					1903	2884	64	001	5460			5460	
								Total:		5460		0	5460
								Total:		5460		0	5460

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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	2025	57	800	1903	Total:			5460	0	5460	
					Total:			6313443	0	6313443		
				60	800	0103	2884	64	001	45161	45161	
									Total:	45161	0	45161
									Total:	45161	0	45161
										</		

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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	9	2025	61	Total:						161158		0	161158
			68	800	0101	2884	64	001	2618969		2618969		
			Total:					2618969	0	2618969			
			Total:				2618969	0	2618969				
			Total:			2618969	0	2618969					
			Total:			2618969	0	2618969					
			96	800	0102	2897	64	002	54977		54977		
								Total:	54977	0	54977		
							Total:		54977	0	54977		
						Total:		54977	0	54977			
						Total:		54977	0	54977			
			A4	800	1901	2884	64	001	42447412		42447412		
								Total:	42447412	0	42447412		
							Total:		42447412	0	42447412		
						Total:		42447412	0	42447412			
						Total:		42447412	0	42447412			
						Total:		42447412	0	42447412			
						Total:		42447412	0	42447412			
			Total:					45282516	0	45282516			
			Total:					45282516	0	45282516			
			WR610 EE WRD DAMOH	9	2025	80	800	1901	1907	64	001	294861	
Total:	294861	0				294861							
Total:		294861				0				294861			
Total:		294861				0			294861				
Total:		294861				0			294861				
Total:		294861				0			294861				
Total:		294861				0			294861				
Total:						294861	0	294861					
Total:					294861	0	294861						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2025	57	800	0101	2884	64	001	4712421		4712421				
								Total:	4712421	0	4712421				
							Total:	4712421	0	4712421					
								Total:			4712421	0	4712421		
								Total:			4712421	0	4712421		
					60	800	0103	2884	64	001	964380		964380		
										Total:	964380	0	964380		
									Total:	964380	0	964380			
										Total:			964380	0	964380
										Total:			964380	0	964380
			80	800	0101	1907	64	001	301481		301481				
								Total:	301481	0	301481				
							Total:	301481	0	301481					
								Total:			301481	0	301481		
								Total:			301481	0	301481		
					1901	0641	64	001	401442		401442				
								Total:	401442	0	401442				
							Total:	401442	0	401442					
								Total:			401442	0	401442		
								Total:			702923	0	702923		
Total:			702923	0	702923										
Total:			6379724	0	6379724										
Total:			6379724	0	6379724										
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	9	2025	03	800	0101	2884	64	001	48823366		48823366				
								Total:	48823366	0	48823366				
								Total:	48823366	0	48823366				
							Total:	48823366	0	48823366					
								Total:			48823366	0	48823366		
								Total:			48823366	0	48823366		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	9	2025	E2	800	0102	2897	64	001		5000000		5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		53823366	0	53823366
Total:										53823366	0	53823366
WR641 EE,MAHAN CANAL DN.WRD SIDHI	9	2025	91	800	0101	2884	64	001		118017000		118017000
								Total:		118017000	0	118017000
								Total:		118017000	0	118017000
								Total:		118017000	0	118017000
								Total:		118017000	0	118017000
								Total:		118017000	0	118017000
								Total:		118017000	0	118017000
Total:										118017000	0	118017000
WR650 EE,WR DIVISION,BURH ANPUR	9	2025	E3	800	0102	2897	64	001		80000000		80000000
								Total:		80000000	0	80000000
								Total:		80000000	0	80000000
								Total:		80000000	0	80000000
								Total:		80000000	0	80000000
								Total:		80000000	0	80000000
					0103	2897	64	001		5559683		5559683
								Total:		5559683	0	5559683
								Total:		5559683	0	5559683
								Total:		5559683	0	5559683
								Total:		85559683	0	85559683
								Total:		85559683	0	85559683
Total:										85559683	0	85559683
Total:										85559683	0	85559683
Total:										85559683	0	85559683

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	9	2025	80	005	0101	3363	61			208440		208440
								Total:	208440	0	208440	
								Total:	208440	0	208440	
						Total:	208440	0	208440			
					Total:	208440	0	208440				
					Total:	208440	0	208440				
					Total:	208440	0	208440				
Total:									208440	0	208440	
WR657 EE.WRD,JAORA DISTT.MORENA	9	2025	10	800	1901	2897	64	001	67330		67330	
								Total:	67330	0	67330	
								Total:	67330	0	67330	
						Total:	67330	0	67330			
					Total:	67330	0	67330				
					Total:	67330	0	67330				
					Total:	67330	0	67330				
Total:									67330	0	67330	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2025	80	800	0101	0670	64	001	705661		705661	
								Total:	705661	0	705661	
								Total:	705661	0	705661	
						Total:	705661	0	705661			
					Total:	705661	0	705661				
					Total:	705661	0	705661				
					Total:	705661	0	705661				
Total:									705661	0	705661	
WR682 PROJECT ADMINSTRATO R BINA P.M.U.	9	2025	80	800	0101	1905	64	001	10000000		10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
						Total:	10000000	0	10000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2025	80	800	0103	1906	64	001		42894		42894				
								Total:		42894	0	42894				
										Total:		42894	0	42894		
										Total:		42894	0	42894		
							1901	0639	64	001		65915		65915		
										Total:		65915	0	65915		
									Total:		65915	0	65915			
								0641	64	001		4566614		4566614		
										Total:		4566614	0	4566614		
									Total:		4566614	0	4566614			
								1905	64	001		4769856		4769856		
										Total:		4769856	0	4769856		
									Total:		4769856	0	4769856			
								1906	64	001		32957		32957		
										Total:		32957	0	32957		
									Total:		32957	0	32957			
								Total:				9435342	0	9435342		
							Total:				19478236	0	19478236			
							Total:				19478236	0	19478236			
							B4	800	1903	2897	64	001		73770109		73770109
												Total:		73770109	0	73770109
												Total:		73770109	0	73770109
									Total:				73770109	0	73770109	
									Total:				73770109	0	73770109	
								Total:				73770109	0	73770109		
								Total:				93248345	0	93248345		
								Total:				93248345	0	93248345		
								Total:				93248345	0	93248345		
Total:				93248345	0	93248345										
GN/MHCD TOTAL									1011987406	589905	1012577311					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	9	2025		101	0101	3803	64	002		55732		55732
								Total:		55732	0	55732
								Total:		55732	0	55732
								Total:		55732	0	55732
								Total:		55732	0	55732
				800	0102	3828	61			370942		370942
								Total:		370942	0	370942
								Total:		370942	0	370942
								Total:		370942	0	370942
								Total:		370942	0	370942
WR502 EE WRD SHAJAPUR	9	2025		101	1901	3803	64	002		36001		36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
								Total:		36001	0	36001
WR503 EE WRD BHOPAL	9	2025		800	0101	1833	53				57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716
								Total:		0	57866716	57866716

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 WRD SEHORE	EE	9	2025		101	0101	3803	64	002	55088162		55088162	
									Total:	55088162	0	55088162	
								Total:	55088162	0	55088162		
									Total:	55088162	0	55088162	
						1901	3803	64	002	68629		68629	
									Total:	68629	0	68629	
								Total:	68629	0	68629		
									Total:	68629	0	68629	
							Total:				55156791	0	55156791
							Total:				55156791	0	55156791
Total:				55156791	0	55156791							
Total:				55156791	0	55156791							
Total:										55156791	0	55156791	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	9	2025		101	1901	3803	64	002	69022		69022	
									Total:	69022	0	69022	
								Total:	69022	0	69022		
									Total:	69022	0	69022	
						Total:	69022	0	69022				
							Total:	69022	0	69022			
							Total:				69022	0	69022
							Total:				69022	0	69022
Total:										69022	0	69022	
WR507 WRD RAISEN	EE	9	2025		101	0101	3803	64	002	5050880		5050880	
									Total:	5050880	0	5050880	
								Total:	5050880	0	5050880		
									Total:	5050880	0	5050880	
						1901	3803	64	002	13927055		13927055	
									Total:	13927055	0	13927055	
								Total:	13927055	0	13927055		
									Total:	13927055	0	13927055	
Total:				18977935	0	18977935							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	9	2025		Total:					18977935	0	18977935
WRD RAISEN			Total:						18977935	0	18977935
Total:									18977935	0	18977935
WR509 EE	9	2025		101	0101	3803	64	002	48344		48344
WRD RAJGARH								Total:	48344	0	48344
								Total:	48344	0	48344
								Total:	48344	0	48344
					1901	3803	64	002	7398874		7398874
								Total:	7398874	0	7398874
								Total:	7398874	0	7398874
								Total:	7398874	0	7398874
								Total:	7447218	0	7447218
				Total:					7447218	0	7447218
Total:									7447218	0	7447218
WR510 EE	9	2025		101	1901	3803	64	002	153535		153535
WRD								Total:	153535	0	153535
RAGHOGARH.D								Total:	153535	0	153535
ISTT.GUNA								Total:	153535	0	153535
								Total:	153535	0	153535
				Total:					153535	0	153535
Total:									153535	0	153535
WR515	9	2025		101	1901	3803	64	002	411549		411549
EE,E&M HEM								Total:	411549	0	411549
WRD SAGAR								Total:	411549	0	411549
(previous								Total:	411549	0	411549
H.Q.SATNA -								Total:	411549	0	411549

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	9	2025		800	0102	3828	64	002		341553		341553	
								Total:		341553	0	341553	
								Total:		341553	0	341553	
								Total:		341553	0	341553	
					Total:		341553	0	341553				
					Total:		753102	0	753102				
					Total:		753102	0	753102				
					Total:		753102	0	753102				
WR518 EE,E&M,HEM WRD BHOPAL	9	2025		101	0101	3803	64	002		5500		5500	
								Total:		5500	0	5500	
								Total:		5500	0	5500	
								Total:		5500	0	5500	
						1901	3803	64	002		569743		569743
									Total:		569743	0	569743
									Total:		569743	0	569743
									Total:		569743	0	569743
					800	0102	3828	64	002		525377		525377
									Total:		525377	0	525377
									Total:		525377	0	525377
									Total:		525377	0	525377
						Total:		525377	0	525377			
						Total:		525377	0	525377			
						Total:		1100620	0	1100620			
						Total:		1100620	0	1100620			
Total:		1100620	0	1100620									
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	9	2025		101	1901	3803	64	002		11006888		11006888	
								Total:		11006888	0	11006888	
								Total:		11006888	0	11006888	
								Total:		11006888	0	11006888	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	9	2025		101	Total:				11006888	0	11006888
DY.DIRECTOR&				800	0102	3828	64	002	4004450		4004450
EE,SS								Total:	4004450	0	4004450
DN,MECHANIC								Total:	4004450	0	4004450
AL UNIT,WRD								Total:	4004450	0	4004450
BHOPAL								Total:	4004450	0	4004450
				Total:					15011338	0	15011338
			Total:						15011338	0	15011338
			Total:						15011338	0	15011338
WR521	9	2025		800	0102	3828	64	002	3830236		3830236
EE								Total:	3830236	0	3830236
WRD BETUL								Total:	3830236	0	3830236
								Total:	3830236	0	3830236
								Total:	3830236	0	3830236
				Total:					3830236	0	3830236
			Total:						3830236	0	3830236
			Total:						3830236	0	3830236
WR530	9	2025		101	0101	3803	64	002	1435016		1435016
EE								Total:	1435016	0	1435016
WRD MULTAI								Total:	1435016	0	1435016
DISTT.BETUL								Total:	1435016	0	1435016
								Total:	1435016	0	1435016
								Total:	1435016	0	1435016
				800	0102	3828	61		96625		96625
								Total:	96625	0	96625
								Total:	96625	0	96625
								Total:	96625	0	96625
								Total:	96625	0	96625
				Total:					1531641	0	1531641
			Total:						1531641	0	1531641

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	Total:								1531641	0	1531641	
WR532 EE,WRD,SHIVP URI	9	2025		101	0101	3803	64	002	712414		712414	
								Total:	712414	0	712414	
							Total:		712414	0	712414	
							Total:		712414	0	712414	
						Total:		712414	0	712414		
						Total:		712414	0	712414		
						Total:		712414	0	712414		
						Total:		712414	0	712414		
WR538 EE,WRD SHEOPURKALA ON	9	2025		101	1901	3803	64	002	3420474		3420474	
								Total:	3420474	0	3420474	
							Total:		3420474	0	3420474	
							Total:		3420474	0	3420474	
						Total:		3420474	0	3420474		
						Total:		3420474	0	3420474		
						Total:		3420474	0	3420474		
						Total:		3420474	0	3420474		
WR541 EE WRD INDORE	9	2025		101	0101	3803	64	002	400000		400000	
								Total:	400000	0	400000	
							Total:		400000	0	400000	
							Total:		400000	0	400000	
						1901	3803	64	002	38000		38000
									Total:	38000	0	38000
							Total:		38000	0	38000	
							Total:		38000	0	38000	
						Total:		438000	0	438000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR541 EE	9	2025			Total:				438000	0	438000			
WRD INDORE			Total:						438000	0	438000			
Total:									438000	0	438000			
WR542 EE	9	2025		101	1901	3803	64	002	607844			607844		
WRD UJJAIN				800	0101	1833	53		Total:	607844	0	607844		
		Total:							607844	0	607844			
		Total:							607844	0	607844			
		Total:					607844	0	607844					
		Total:					0101	1833	53		Total:		436078	436078
											Total:	0	436078	436078
											Total:	0	436078	436078
		Total:					0101	1833	53		Total:		436078	436078
											Total:	0	436078	436078
											Total:	0	436078	436078
		Total:					607844	436078	1043922					
		Total:					607844	436078	1043922					
Total:									607844	436078	1043922			
WR543 EE	9	2025		101	0101	3803	64	002	134736			134736		
WRD RATLAM				1901	3803	64	002	Total:	134736	0	134736			
		Total:						134736	0	134736				
		Total:						134736	0	134736				
		Total:				3803	64	002	Total:	33711111		33711111		
									Total:	33711111	0	33711111		
									Total:	33711111	0	33711111		
		Total:				3803	64	002	Total:	33711111		33711111		
									Total:	33711111	0	33711111		
									Total:	33711111	0	33711111		
		Total:				33845847	0	33845847						
		Total:	33845847	0	33845847									
		Total:	33845847	0	33845847									
Total:									33845847	0	33845847			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR544 WRD MANDSAUR	EE	9	2025		101	1901	3803	64	002	7326483		7326483		
									Total:	7326483	0	7326483		
									Total:		7326483	0	7326483	
									Total:		7326483	0	7326483	
									Total:		7326483	0	7326483	
									Total:		7326483	0	7326483	
									Total:		7326483	0	7326483	
Total:									7326483	0	7326483			
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	9	2025		101	0101	3803	64	002	51000		51000			
								Total:	51000	0	51000			
								Total:		51000	0	51000		
								Total:		51000	0	51000		
								1901	3803	64	002	49243		49243
											Total:	49243	0	49243
					Total:		49243				0	49243		
					Total:		49243				0	49243		
					Total:		100243				0	100243		
					Total:		100243	0	100243					
					Total:		100243	0	100243					
Total:									100243	0	100243			
WR547 WRD BARWANI	EE	9	2025		101	0101	3803	61		178505		178505		
									Total:	178505	0	178505		
									Total:		178505	0	178505	
									Total:		178505	0	178505	
									Total:		178505	0	178505	
					800	0102	3828	61		333877		333877		
									Total:	333877	0	333877		
									64	002	199395525		199395525	
										Total:	199395525	0	199395525	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
WR547 WRD BARWANI	EE	9	2025		800	0102	3828	Total:	199729402	0	199729402									
									Total:	199729402	0	199729402								
										Total:	199729402	0	199729402							
											Total:	199907907	0	199907907						
												Total:	199907907	0	199907907					
Total:									199907907	0	199907907									
WR548 WRD KHARGONE	EE	9	2025		800	0102	3828	64	002	11603724		11603724								
										Total:	11603724	0	11603724							
											Total:	11603724	0	11603724						
												Total:	11603724	0	11603724					
													Total:	11603724	0	11603724				
														Total:	11603724	0	11603724			
															Total:	11603724	0	11603724		
Total:									11603724	0	11603724									
WR549 WRD KHANDWA	EE	9	2025		101	0101	3803	64	002	2210491		2210491								
										Total:	2210491	0	2210491							
											Total:	2210491	0	2210491						
												Total:	2210491	0	2210491					
													Total:	2210491	0	2210491				
														Total:	2210491	0	2210491			
															Total:	1488523		1488523		
																Total:	1488523	0	1488523	
																	Total:	1488523	0	1488523
																		Total:	1488523	0
WR550	EE	9	2025		800	0102	3828	64	002	346925		346925								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	9	2025		800	0102	3828	64	Total:	346925	0	346925	
								Total:	346925	0	346925	
								Total:	346925	0	346925	
								Total:	346925	0	346925	
								Total:	346925	0	346925	
								Total:	346925	0	346925	
								Total:	346925	0	346925	
WR551 EE WRD ALIRAJPUR JHABUA	9	2025		800	0102	3828	61		272209		272209	
								Total:	272209	0	272209	
								64	002	46803		46803
									Total:	46803	0	46803
							Total:	319012	0	319012		
							Total:	319012	0	319012		
							Total:	319012	0	319012		
							Total:	319012	0	319012		
							Total:	319012	0	319012		
							Total:	319012	0	319012		
WR552 EE WR DN.1 DHAR	9	2025		101	1901	3803	64	002	31623		31623	
								Total:	31623	0	31623	
							Total:	31623	0	31623		
							Total:	31623	0	31623		
							Total:	31623	0	31623		
					800	0102	3828	61		100000		100000
									Total:	100000	0	100000
								64	002	2794567		2794567
									Total:	2794567	0	2794567
						Total:	2894567	0	2894567			
						Total:	2894567	0	2894567			
						Total:	2894567	0	2894567			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	9	2025		Total:					2926190	0	2926190
WR DN.1 DHAR			Total:						2926190	0	2926190
Total:									2926190	0	2926190
WR555 EE	9	2025		800	0102	3828	64	002	916976		916976
WRD								Total:	916976	0	916976
MANAWAR								Total:	916976	0	916976
DHAR						Total:			916976	0	916976
					Total:				916976	0	916976
				Total:					916976	0	916976
Total:									916976	0	916976
WR557 EE	9	2025		101	0101	3803	64	002	113005670		113005670
WR								Total:	113005670	0	113005670
DN.NEEMUCH								Total:	113005670	0	113005670
						Total:			113005670	0	113005670
					1901	3803	64	002	36529955		36529955
								Total:	36529955	0	36529955
								Total:	36529955	0	36529955
						Total:			36529955	0	36529955
					Total:				149535625	0	149535625
				Total:					149535625	0	149535625
Total:									149535625	0	149535625
WR558 EE	9	2025		101	1901	3803	64	002	2876085		2876085
HIRAN WRD								Total:	2876085	0	2876085
JABALPUR								Total:	2876085	0	2876085
						Total:			2876085	0	2876085
					Total:				2876085	0	2876085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR558 EE	9	2025			Total:					2876085		0	2876085
HIRAN WRD				Total:					2876085		0	2876085	
JABALPUR	Total:									2876085		0	2876085
WR559 EE	9	2025		800	0102	3828	64	002		9101083			9101083
WRD MANDLA								Total:		9101083		0	9101083
							Total:			9101083		0	9101083
						Total:				9101083		0	9101083
					Total:					9101083		0	9101083
				Total:						9101083		0	9101083
			Total:							9101083		0	9101083
	Total:									9101083		0	9101083
WR561 EE	9	2025		800	0102	3828	64	002		98780			98780
WRD DINDORI								Total:		98780		0	98780
							Total:			98780		0	98780
						Total:				98780		0	98780
					Total:					98780		0	98780
				Total:						98780		0	98780
			Total:							98780		0	98780
	Total:									98780		0	98780
WR564 EE	9	2025		800	0102	3828	64	002		60865592			60865592
WRD SEONI								Total:		60865592		0	60865592
							Total:			60865592		0	60865592
						Total:				60865592		0	60865592
					Total:					60865592		0	60865592
				Total:						60865592		0	60865592
			Total:							60865592		0	60865592
	Total:									60865592		0	60865592
	Total:									60865592		0	60865592

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR565 EE,WRD ,CHHINDWARA	9	2025		101	0101	3803	64	002		17500		17500				
								Total:		17500	0	17500				
								Total:			17500	0	17500			
						Total:			17500	0	17500					
					Total:			17500	0	17500						
					Total:			17500	0	17500						
			Total:			17500	0	17500								
Total:									17500	0	17500					
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	9	2025		101	0101	6070	64	001		250000		250000				
								Total:		250000	0	250000				
								Total:			250000	0	250000			
						Total:			250000	0	250000					
					Total:			250000	0	250000						
					Total:			250000	0	250000						
			Total:			250000	0	250000								
Total:									250000	0	250000					
WR596 EE WRD SATNA (M.P.)	9	2025		101	0101	3803	64	002		1600000		1600000				
								Total:		1600000	0	1600000				
								Total:			1600000	0	1600000			
						1901	3803	64	002		5761208		5761208			
										Total:		5761208	0	5761208		
										Total:			5761208	0	5761208	
					Total:		5761208	0	5761208							
						Total:			7361208	0	7361208					
						Total:			7361208	0	7361208					
					Total:									7361208	0	7361208
					Total:									7361208	0	7361208

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR598 EE WRD DN. NO.2 SHAH DOL	9	2025		101	0101	3803	64	002		3668530		3668530					
								Total:		3668530	0	3668530					
								Total:			3668530	0	3668530				
								Total:			3668530	0	3668530				
								Total:			3668530	0	3668530				
								800	0102	3828	64	002		40918256		40918256	
												Total:		40918256	0	40918256	
												Total:			40918256	0	40918256
												Total:			40918256	0	40918256
												Total:			40918256	0	40918256
Total:			40918256	0	40918256												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
Total:			44586786	0	44586786												
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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	9	2025		101	1901	3803	64	002		2445246		2445246
								Total:		2445246	0	2445246
								Total:		2445246	0	2445246
								Total:		2445246	0	2445246
								Total:		2445246	0	2445246
								Total:		2445246	0	2445246
								Total:		2445246	0	2445246
Total:									2445246	0	2445246	
WR608 EE WRD 1 SAGAR	9	2025		101	0101	3803	64	002		950290		950290
								Total:		950290	0	950290
								Total:		950290	0	950290
								Total:		950290	0	950290
					1901	3803	64	002		17452400		17452400
								Total:		17452400	0	17452400
								Total:		17452400	0	17452400
								Total:		17452400	0	17452400
								Total:		18402690	0	18402690
								Total:		18402690	0	18402690
								Total:		18402690	0	18402690
Total:		18402690	0	18402690								
Total:									18402690	0	18402690	
WR610 EE WRD DAMOH	9	2025		101	0101	3803	64	002		2160006		2160006
								Total:		2160006	0	2160006
								Total:		2160006	0	2160006
								Total:		2160006	0	2160006
								Total:		2160006	0	2160006
								Total:		2160006	0	2160006
								Total:		2160006	0	2160006
Total:									2160006	0	2160006	

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Division Code %

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2025		101	0101	3803	64	002		246945		246945				
								Total:		246945	0	246945				
								Total:			246945	0	246945			
								Total:			246945	0	246945			
					Total:				246945	0	246945					
					Total:				246945	0	246945					
					Total:				246945	0	246945					
Total:										246945	0	246945				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	9	2025		800	0102	3828	64	002		157056		157056				
								Total:		157056	0	157056				
								Total:			157056	0	157056			
								Total:			157056	0	157056			
					Total:				157056	0	157056					
					Total:				157056	0	157056					
					Total:				157056	0	157056					
Total:										157056	0	157056				
WR650 EE,WR DIVISION,BURH ANPUR	9	2025		101	0101	3803	64	002		725378		725378				
								Total:		725378	0	725378				
								Total:			725378	0	725378			
								Total:			725378	0	725378			
					Total:				725378	0	725378					
					800	0102	3828	64	002		6106087		6106087			
									Total:		6106087	0	6106087			
									Total:			6106087	0	6106087		
				Total:						6106087	0	6106087				
				Total:				6831465	0	6831465						
				Total:				6831465	0	6831465						
				Total:										6831465	0	6831465

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	9	2025		101	1901	3803	64	002		201448		201448						
								Total:		201448	0	201448						
								Total:		201448	0	201448						
						Total:				201448	0	201448						
								Total:		201448	0	201448						
								Total:		201448	0	201448						
				800	0102	3828	61			99103		99103						
								Total:		99103	0	99103						
								Total:		99103	0	99103						
						Total:				99103	0	99103						
								Total:		99103	0	99103						
								Total:		99103	0	99103						
Total:							300551	0	300551									
	Total:							300551	0	300551								
Total:											300551	0	300551					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2025		101	1901	3803	64	002		80390		80390						
								Total:		80390	0	80390						
								Total:		80390	0	80390						
						Total:				80390	0	80390						
								Total:		80390	0	80390						
								Total:		80390	0	80390						
					Total:				80390	0	80390							
							Total:		80390	0	80390							
							Total:		80390	0	80390							
					Total:											80390	0	80390
					Total:											80390	0	80390
					WR661 EE WR. DIV. NO. 2 SINGRAULI	9	2025		101	0101	3803	64	002		929320		929320	
Total:		929320	0	929320														
Total:		929320	0	929320														
	Total:									929320	0	929320						
			Total:							929320	0	929320						
			Total:							929320	0	929320						
1901	3803	64	002							3033000		3033000						
				Total:						3033000	0	3033000						
				Total:						3033000	0	3033000						
		Total:								3033000	0	3033000						
				Total:						3033000	0	3033000						
				Total:						3033000	0	3033000						

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Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	9	2025		101	Total:				3962320	0	3962320
WR. DIV. NO. 2				Total:					3962320	0	3962320
SINGRAULI			Total:						3962320	0	3962320
Total:									3962320	0	3962320
WR685	9	2025		101	0101	3803	64	002	4327829		4327829
WATER								Total:	4327829	0	4327829
RESOURCES							Total:		4327829	0	4327829
DIVISION					Total:				4327829	0	4327829
CHHATARPUR				Total:					4327829	0	4327829
Total:									4327829	0	4327829
Total:									4327829	0	4327829
WR688	9	2025		101	0101	3803	64	002	14082		14082
E.E. WR								Total:	14082	0	14082
DIVISION							Total:		14082	0	14082
NIWARI					Total:				14082	0	14082
Total:									14082	0	14082
Total:									14082	0	14082
WR700	9	2025		101	1901	3803	64	002	95059		95059
PROJ. ADM								Total:	95059	0	95059
NAMAMI							Total:		95059	0	95059
KSHIPRE PRO.					Total:				95059	0	95059
IMP U.NO-2 WR				Total:					95059	0	95059
UJJAIN									95059	0	95059
Total:									95059	0	95059
Total:									95059	0	95059

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Mhcd	4702

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Gncd	23
Mhcd	4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR541 EE WRD INDORE	9	2025	01	800	0101	9229	64			220305		220305	
								Total:	220305	0	220305		
								Total:	220305	0	220305		
										Total:	220305	0	220305
									Total:	220305	0	220305	
								Total:	220305	0	220305		
							Total:	220305	0	220305			
Total:									220305	0	220305		
WR542 EE WRD UJJAIN	9	2025	01	103	0101	1148	64	001	173707229		173707229		
								Total:	173707229	0	173707229		
								Total:	173707229	0	173707229		
								Total:	173707229	0	173707229		
								Total:	173707229	0	173707229		

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	9	2025	01	103	Total:				173707229	0	173707229
WRD UJJAIN				Total:					173707229	0	173707229
			Total:						173707229	0	173707229
Total:									173707229	0	173707229
GN/MHCD TOTAL									173927534	0	173927534

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2025	01	053		3383	33	001	1003267		1003267
PWD DN. NO.1								Total:	1003267	0	1003267
GWALIOR							Total:		1003267	0	1003267
						Total:			1003267	0	1003267
					Total:				1003267	0	1003267
			Total:						1003267	0	1003267
Total:									1003267	0	1003267
PW526 EE	9	2025	01	053		3383	33	001	1500000		1500000
PWD (B/R) DN.								Total:	1500000	0	1500000
BHIND.							Total:		1500000	0	1500000
						3387	33	001	10337		10337
							Total:		10337	0	10337
							Total:		10337	0	10337
						Total:			1510337	0	1510337
Total:									1510337	0	1510337

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Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	9	2025	01	Total:					1510337	0	1510337
PWD (B/R) DN.			Total:						1510337	0	1510337
BHIND.			Total:						1510337	0	1510337
PW527 EE	9	2025	01	053		0183	33	001	300000		300000
PWD B/R DN.								Total:	300000	0	300000
DATIA								Total:	300000	0	300000
						Total:			300000	0	300000
					Total:				300000	0	300000
				Total:					300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
PW534 EE	9	2025	01	053		0183	33	001	5000		5000
PWD DN. NO.1								Total:	5000	0	5000
SAGAR								Total:	5000	0	5000
						3383	33	001	1025005		1025005
								Total:	1025005	0	1025005
								Total:	1025005	0	1025005
						Total:			1030005	0	1030005
					Total:				1030005	0	1030005
				Total:					1030005	0	1030005
			Total:						1030005	0	1030005
			Total:						1030005	0	1030005
PW535 EE	9	2025	01	053		0183	33	001	894322		894322
PWD, (B/R) DN.								Total:	894322	0	894322
DAMOH								Total:	894322	0	894322
						Total:			894322	0	894322
					Total:				894322	0	894322
				Total:					894322	0	894322

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW535 EE	9	2025	Total:						894322	0	894322	
PWD, (B/R) DN. DAMOH	Total:						894322	0	894322			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2025	01	053		0183	33	001	13633		13633	
								Total:	13633	0	13633	
							33	Total:	13633	0	13633	
								33	001	12000		12000
							Total:		12000	0	12000	
							33	Total:	12000	0	12000	
								Total:	25633	0	25633	
							33	Total:	25633	0	25633	
								Total:	25633	0	25633	
							Total:					
Total:						25633	0	25633				
PW539 EE PWD (E/M) DN. GWALIOR	9	2025	01	053		0183	33	001	116284		116284	
								Total:	116284	0	116284	
							33	Total:	116284	0	116284	
								33	001	730932		730932
							Total:		730932	0	730932	
							33	Total:	730932	0	730932	
								Total:	847216	0	847216	
							33	Total:	847216	0	847216	
								Total:	847216	0	847216	
							Total:					
Total:						847216	0	847216				
PW541 EE PWD B/R DN NO.1 INDORE	9	2025	01	053		3383	33	001	3146		3146	
								Total:	3146	0	3146	
							Total:	3146	0	3146		

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE	9	2025	01	053		Total:				3146	0	3146	
PWD B/R DN					Total:					3146	0	3146	
NO.1 INDORE				Total:						3146	0	3146	
			Total:							3146	0	3146	
Total:									3146	0	3146		
PW549 EE	9	2025	01	053		3383	33	001	400000			400000	
PWD (B/R) DN.								Total:	400000	0	400000		
BARWANI							Total:		400000	0	400000		
					Total:				400000	0	400000		
				Total:					400000	0	400000		
			Total:						400000	0	400000		
			Total:						400000	0	400000		
Total:									400000	0	400000		
Total:									400000	0	400000		
PW558 EE	9	2025	01	053		3383	33	001	975101			975101	
PWD								Total:	975101	0	975101		
MAINT.DN. 2							Total:		975101	0	975101		
BHOPAL					Total:				975101	0	975101		
				Total:					975101	0	975101		
			Total:						975101	0	975101		
			Total:						975101	0	975101		
Total:									975101	0	975101		
Total:									975101	0	975101		
PW560 EE	9	2025	01	053		0183	33	001	2706692			2706692	
PWD NEW								Total:	2706692	0	2706692		
BOPAL DN.							Total:		2706692	0	2706692		
BHOPAL					Total:				2706692	0	2706692		
				Total:					2706692	0	2706692		
			Total:						2706692	0	2706692		
			Total:						2706692	0	2706692		
Total:									2706692	0	2706692		

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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	Total:								2706692	0	2706692
PWD NEW BOPAL DN. BHOPAL											
PW564 EE	9	2025	01	053		0183	33	001	10842		10842
PWD DN. RAISEN								Total:	10842	0	10842
								Total:	10842	0	10842
						Total:			10842	0	10842
					Total:				10842	0	10842
				Total:					10842	0	10842
			Total:						10842	0	10842
	Total:								10842	0	10842
PW566 EE	9	2025	01	053		0183	33	001	1115724		1115724
PWD (B/R) DN. BETUL								Total:	1115724	0	1115724
								Total:	1115724	0	1115724
						Total:			1115724	0	1115724
					Total:				1115724	0	1115724
				Total:					1115724	0	1115724
	Total:								1115724	0	1115724
PW567 EE,PWD (B&R) DIVISION HARDA	9	2025	01	053		0183	33	001	1789803		1789803
								Total:	1789803	0	1789803
								Total:	1789803	0	1789803
						Total:			1789803	0	1789803
					Total:				1789803	0	1789803
				Total:					1789803	0	1789803
	Total:								1789803	0	1789803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	9	2025	01	053		0183	33	001	7470769		7470769	
								Total:	7470769	0	7470769	
								Total:	7470769	0	7470769	
							3383	33	001	44132		44132
									Total:	44132	0	44132
									Total:	44132	0	44132
							Total:	7514901	0	7514901		
							Total:	7514901	0	7514901		
							Total:	7514901	0	7514901		
							Total:	7514901	0	7514901		
Total:									7514901	0	7514901	
PW571 EE PWD E/M DN. REWA	9	2025	01	053		3383	33	001	1893775		1893775	
								Total:	1893775	0	1893775	
								Total:	1893775	0	1893775	
								Total:	1893775	0	1893775	
								Total:	1893775	0	1893775	
								Total:	1893775	0	1893775	
							Total:	1893775	0	1893775		
							Total:	1893775	0	1893775		
							Total:	1893775	0	1893775		
							Total:					
PW576 EE PWD SATNA	9	2025	01	053		0183	33	001	2196513		2196513	
								Total:	2196513	0	2196513	
								Total:	2196513	0	2196513	
							3383	33	001	1000287		1000287
									Total:	1000287	0	1000287
								Total:	1000287	0	1000287	
								3387	33	001	4560	
							Total:			4560	0	4560
							Total:		4560	0	4560	
							Total:	3201360	0	3201360		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	9	2025	01	053	Total:				3201360		0	3201360
PWD SATNA				Total:					3201360		0	3201360
			Total:						3201360		0	3201360
Total:									3201360		0	3201360
PW577 EE	9	2025	01	053		0183	33	001	2416551			2416551
PWD (B/R)								Total:	2416551		0	2416551
DN.UMARIYA							Total:		2416551		0	2416551
						Total:			2416551		0	2416551
					Total:				2416551		0	2416551
				Total:					2416551		0	2416551
			Total:						2416551		0	2416551
Total:									2416551		0	2416551
PW578 EE,PWD	9	2025	01	053		6720	33	001	2493000			2493000
DN.NO.1 CPA								Total:	2493000		0	2493000
BHOPAL							Total:		2493000		0	2493000
						Total:			2493000		0	2493000
					Total:				2493000		0	2493000
				800		9083	33		1881110			1881110
								Total:	1881110		0	1881110
							Total:		1881110		0	1881110
						Total:			1881110		0	1881110
					Total:				1881110		0	1881110
				Total:					4374110		0	4374110
			Total:						4374110		0	4374110
Total:									4374110		0	4374110
PW579 EE	9	2025	01	053		6720	33	001	306708			306708
PWD DN.NO.2								Total:	306708		0	306708
CPA BHOPAL							Total:		306708		0	306708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	9	2025	01	053		Total:				306708	0	306708	
PWD DN.NO.2					Total:					306708	0	306708	
CPA BHOPAL				Total:						306708	0	306708	
			Total:							306708	0	306708	
Total:										306708	0	306708	
PW580 EE,PWD	9	2025	01	053		6720	33	001		294187		294187	
CONTROLLER								Total:		294187	0	294187	
OF BLDG							Total:			294187	0	294187	
(VIDHAN						Total:				294187	0	294187	
SABHA) CPA				Total:						294187	0	294187	
BHOPAL			Total:							294187	0	294187	
Total:										294187	0	294187	
Total:										294187	0	294187	
PW583 EE	9	2025	01	053		3383	33	001		697871		697871	
PWD DN.NO.1								Total:		697871	0	697871	
JABALPUR							Total:			697871	0	697871	
						Total:				697871	0	697871	
				Total:						697871	0	697871	
			Total:							697871	0	697871	
Total:										697871	0	697871	
Total:										697871	0	697871	
PW584 EE	9	2025	01	053		0183	33	001		82329		82329	
PWD DN.NO.2								Total:		82329	0	82329	
JABALPUR							Total:			82329	0	82329	
						3383	33	001		1427432		1427432	
								Total:		1427432	0	1427432	
							Total:			1427432	0	1427432	
					Total:					1509761	0	1509761	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	9	2025	01	053	Total:				1509761	0	1509761
									1509761	0	1509761
									1509761	0	1509761
									1509761	0	1509761
			Total:								1509761
PW585 EE PWD DN. KATNI	9	2025	01	053		3383	33	001	198370		198370
								Total:	198370	0	198370
								Total:	198370	0	198370
								Total:	198370	0	198370
								Total:	198370	0	198370
								Total:	198370	0	198370
								Total:	198370	0	198370
								Total:	198370	0	198370
			Total:								198370
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2025	01	053		3383	33	001	285313		285313
								Total:	285313	0	285313
								Total:	285313	0	285313
								Total:	285313	0	285313
								Total:	285313	0	285313
								Total:	285313	0	285313
								Total:	285313	0	285313
								Total:	285313	0	285313
			Total:								285313
PW590 EE PWD DN.NARSINGHP UR	9	2025	01	053		3383	33	001	1473434		1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
								Total:	1473434	0	1473434
			Total:								1473434

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	9	2025	01	053		0183	33	001		58846		58846
								Total:		58846	0	58846
							Total:		58846	0	58846	
							Total:		58846	0	58846	
							Total:		58846	0	58846	
							Total:		58846	0	58846	
						Total:		58846	0	58846		
Total:		58846	0	58846								
PW594 EE PWD E/M DN. JABALPUR	9	2025	01	053		0183	33	001		13100		13100
								Total:		13100	0	13100
							Total:		13100	0	13100	
						3387	33	001		40055		40055
								Total:		40055	0	40055
							Total:		40055	0	40055	
							Total:		53155	0	53155	
Total:		53155	0	53155								
Total:		53155	0	53155								
PW600 E.E. PWD ANUPPUR	9	2025	01	053		0183	33	001		73506		73506
								Total:		73506	0	73506
							Total:		73506	0	73506	
						3383	33	001		190352		190352
								Total:		190352	0	190352
							Total:		190352	0	190352	
						3387	33	001		25012		25012
Total:		25012	0	25012								
Total:		25012	0	25012								
Total:		288870	0	288870								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600	9	2025	01	053	Total:					288870	0	288870
E.E. PWD				Total:						288870	0	288870
ANUPPUR			Total:							288870	0	288870
Total:										288870	0	288870
PW603	9	2025	01	053		0183	33	001		33930		33930
EXECUTIVE								Total:		33930	0	33930
ENGINEER,PW							Total:			33930	0	33930
D DIVISION						Total:				33930	0	33930
ALIRAJPUR				Total:						33930	0	33930
Total:										33930	0	33930
Total:										33930	0	33930
PW604	9	2025	01	053		0183	33	001		2228		2228
EE,PWD								Total:		2228	0	2228
DIVISION,							Total:			2228	0	2228
SINGRAULI						Total:				2228	0	2228
(M.P.)				Total:						2228	0	2228
Total:										2228	0	2228
Total:										2228	0	2228
PW637	9	2025	01	053		0183	33	001		168922		168922
EE								Total:		168922	0	168922
PWD E/M DN.							Total:			168922	0	168922
NO. 2 BHOPAL						3383	33	001		113184		113184
							Total:			113184	0	113184
						3387	33	001		784015		784015
							Total:			784015	0	784015

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2025	01	053		3387	Total:		784015	0	784015	
						Total:			1066121	0	1066121	
						Total:			1066121	0	1066121	
									Total:	1066121	0	1066121
					Total:	1066121	0	1066121				
			Total:	1066121	0	1066121						
PW670 E.E., PWD (B&R), NIWARI	9	2025	01	053		0183	33	001	20335		20335	
						Total:	20335	0	20335			
							Total:	20335	0	20335		
						Total:	20335	0	20335			
							Total:	20335	0	20335		
						Total:	20335	0	20335			
					Total:	20335	0	20335				
			Total:	20335	0	20335						
GN/MHCD TOTAL									38301914	0	38301914	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2025	05	053		1316	33	001	24605430		24605430
PWD DN. NO.1								Total:	24605430	0	24605430
GWALIOR							Total:		24605430	0	24605430
						Total:			24605430	0	24605430
					Total:				24605430	0	24605430
				Total:					24605430	0	24605430

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2025	Total:						24605430	0	24605430
PWD DN. NO.1	Total:								24605430	0	24605430
GWALIOR											
PW526 EE	9	2025	05	053		1316	33	001	1580873		1580873
PWD (B/R) DN.								Total:	1580873	0	1580873
BHIND.								Total:	1580873	0	1580873
						4090	33	001	24070		24070
								Total:	24070	0	24070
								Total:	24070	0	24070
							Total:		1604943	0	1604943
				Total:					1604943	0	1604943
				Total:					1604943	0	1604943
	Total:								1604943	0	1604943
PW527 EE	9	2025	05	053		1316	33	001	555552		555552
PWD B/R DN.								Total:	555552	0	555552
DATIA								Total:	555552	0	555552
							Total:		555552	0	555552
				Total:					555552	0	555552
				Total:					555552	0	555552
	Total:								555552	0	555552
PW529 EE	9	2025	05	053		1316	33	001	1515606		1515606
PWD B/R DN.								Total:	1515606	0	1515606
MORENA.								Total:	1515606	0	1515606
							Total:		1515606	0	1515606
				Total:					1515606	0	1515606
				Total:					1515606	0	1515606

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW529 EE	9	2025	Total:							1515606		0	1515606
PWD B/R DN. MORENA.	Total:									1515606		0	1515606
PW530 EE	9	2025	05	053		1316	33	001	427060			427060	
PWD, CHAMBAL								Total:	427060		0	427060	
AYCAT DN. SHEOPURKALA N							Total:		427060		0	427060	
						Total:			427060		0	427060	
				Total:					427060		0	427060	
			Total:						427060		0	427060	
	Total:									427060		0	427060
PW531 EE	9	2025	05	053		1316	33	001	1406130			1406130	
PWD, B/R DN. NO. 1 GUNA								Total:	1406130		0	1406130	
							Total:		1406130		0	1406130	
						Total:			1406130		0	1406130	
				Total:					1406130		0	1406130	
			Total:						1406130		0	1406130	
	Total:									1406130		0	1406130
PW533 EE	9	2025	05	053		1316	33	001	1927922			1927922	
PWD (B/R) DN.1 SHIVPURI.								Total:	1927922		0	1927922	
							Total:		1927922		0	1927922	
						4090	33	001	132460			132460	
								Total:	132460		0	132460	
							Total:		132460		0	132460	
				Total:					2060382		0	2060382	
			Total:						2060382		0	2060382	
	Total:									2060382		0	2060382

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	9	2025	Total:						2060382	0	2060382
PWD (B/R) DN.1 SHIVPURI.	Total:								2060382	0	2060382
PW534 EE	9	2025	05	053		1316	33	001	477234		477234
PWD DN. NO.1 SAGAR								Total:	477234	0	477234
								Total:	477234	0	477234
						4090	33	001	89500		89500
								Total:	89500	0	89500
								Total:	89500	0	89500
								Total:	89500	0	89500
								Total:	566734	0	566734
								Total:	566734	0	566734
								Total:	566734	0	566734
								Total:	566734	0	566734
								Total:	566734	0	566734
								Total:	566734	0	566734
PW535 EE	9	2025	05	053		1316	33	001	1347620		1347620
PWD, (B/R) DN. DAMOH								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
								Total:	1347620	0	1347620
PW537 EE	9	2025	05	053		1316	33	001	6528096		6528096
PWD (B/R) DN. PANNA								Total:	6528096	0	6528096
								Total:	6528096	0	6528096
								Total:	6528096	0	6528096
								Total:	6528096	0	6528096

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE	9	2025	05	Total:					6528096	0	6528096		
PWD (B/R) DN.			Total:						6528096	0	6528096		
PANNA	Total:								6528096	0	6528096		
PW539 EE	9	2025	05	053		1316	33	001	1229935			1229935	
PWD (E/M) DN.								Total:	1229935	0	1229935		
GWALIOR							Total:		1229935	0	1229935		
					Total:				1229935	0	1229935		
					Total:				1229935	0	1229935		
				Total:					1229935	0	1229935		
			Total:						1229935	0	1229935		
	Total:								1229935	0	1229935		
PW541 EE	9	2025	05	053		4090	33	001	1846854			1846854	
PWD B/R DN								Total:	1846854	0	1846854		
NO.1 INDORE							Total:		1846854	0	1846854		
					Total:				1846854	0	1846854		
					Total:				1846854	0	1846854		
				Total:					1846854	0	1846854		
			Total:						1846854	0	1846854		
	Total:								1846854	0	1846854		
PW542 EE	9	2025	05	053		1316	33	001	19328			19328	
PWD B/R DN								Total:	19328	0	19328		
NO.2 INDORE							Total:		19328	0	19328		
					Total:				19328	0	19328		
					Total:				19328	0	19328		
				Total:					19328	0	19328		
			Total:						19328	0	19328		
	Total:								19328	0	19328		
	Total:								19328	0	19328		

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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	2025	05	053		0183	33	001		3350			3350
								Total:		3350	0	3350	
							Total:		3350	0	3350		
						1316	33	001		458186		458186	
								Total:		458186	0	458186	
							Total:		458186	0	458186		
						4090	33	001		368862		368862	
								Total:		368862	0	368862	
							Total:		368862	0	368862		
						Total:		830398	0	830398			
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
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Total:										830398	0	830398	
Total:										830398	0	830398	
Total:										830398	0	830398	
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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545 EE	9	2025	05	053	Total:					207339		0	207339
PWD B/R DN.				Total:						207339		0	207339
RATLAM			Total:							207339		0	207339
Total:										207339		0	207339
PW546 EE	9	2025	05	053		1316	33	001		1410245			1410245
PWD B/R DN.								Total:		1410245		0	1410245
MANDSAUR							Total:			1410245		0	1410245
						Total:				1410245		0	1410245
					Total:					1410245		0	1410245
				Total:						1410245		0	1410245
			Total:							1410245		0	1410245
Total:										1410245		0	1410245
PW549 EE	9	2025	05	053		1316	33	001		3985238			3985238
PWD (B/R) DN.								Total:		3985238		0	3985238
BARWANI							Total:			3985238		0	3985238
						Total:				3985238		0	3985238
					Total:					3985238		0	3985238
			Total:							3985238		0	3985238
Total:										3985238		0	3985238
Total:										3985238		0	3985238
PW550 EE	9	2025	05	053		1316	33	001		54803			54803
PWD B/R DN.								Total:		54803		0	54803
KHANDWA							Total:			54803		0	54803
						Total:				54803		0	54803
					Total:					54803		0	54803
			Total:							54803		0	54803
Total:										54803		0	54803
Total:										54803		0	54803

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	9	2025	05	053		1316	33	001		4687669			4687669
								Total:		4687669	0		4687669
							Total:			4687669	0		4687669
							33	001		200000			200000
								Total:		200000	0		200000
						4090	Total:			200000	0		200000
							Total:			4887669	0		4887669
						Total:				4887669	0		4887669
PW553 EE PWD B/R DN. SHAJAPUR	9	2025	05	053		1316	33	001		1950164			1950164
								Total:		1950164	0		1950164
							Total:			1950164	0		1950164
							33	001		1950164			1950164
								Total:		1950164	0		1950164
						4090	Total:			1950164	0		1950164
							Total:			1950164	0		1950164
						Total:				1950164	0		1950164
PW555 EE PWD E/M DN. UJJAIN.	9	2025	05	053		1316	33	001		123848			123848
								Total:		123848	0		123848
							Total:			123848	0		123848
							33	001		123848			123848
								Total:		123848	0		123848
						4090	Total:			123848	0		123848
							Total:			123848	0		123848
						Total:				123848	0		123848
PW556 EE	9	2025	05	053		1316	33	001		1405227			1405227

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	9	2025	05	053		1316	33	Total:	1405227	0	1405227		
								Total:	1405227	0	1405227		
								Total:	1405227	0	1405227		
								Total:	1405227	0	1405227		
								Total:	1405227	0	1405227		
								Total:	1405227	0	1405227		
						Total:		1405227	0	1405227			
Total:								1405227	0	1405227			
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2025	05	053		1316	33	001	3172745		3172745		
								Total:	3172745	0	3172745		
								Total:	3172745	0	3172745		
						1399	33	001	5038547		5038547		
								Total:	5038547	0	5038547		
								Total:	5038547	0	5038547		
						4090	33	001	349100		349100		
								Total:	349100	0	349100		
								Total:	349100	0	349100		
						Total:			8560392	0	8560392		
						Total:			8560392	0	8560392		
Total:			8560392	0	8560392								
Total:								8560392	0	8560392			
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2025	05	053		0183	33	001	4764092		4764092		
								Total:	4764092	0	4764092		
								Total:	4764092	0	4764092		
						1316	33	001	53662299		53662299		
								Total:	53662299	0	53662299		
								Total:	53662299	0	53662299		
						4090	33	001	3000000		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
PW558 EE	9	2025	05	053		4090	Total:		3000000		0	3000000
PWD						Total:			61426391		0	61426391
MAINT.DN. 2					Total:				61426391		0	61426391
BHOPAL				Total:					61426391		0	61426391
			Total:						61426391		0	61426391
	Total:								61426391		0	61426391
PW560 EE	9	2025	05	053		0183	33	001	10002937			10002937
PWD NEW								Total:	10002937		0	10002937
BOPAL DN.							Total:		10002937		0	10002937
BHOPAL						1316	33	001	19967907			19967907
								Total:	19967907		0	19967907
							Total:		19967907		0	19967907
						1399	33	001	1536939			1536939
								Total:	1536939		0	1536939
							Total:		1536939		0	1536939
						4090	33	001	2913278			2913278
								Total:	2913278		0	2913278
							Total:		2913278		0	2913278
						Total:			34421061		0	34421061
					Total:				34421061		0	34421061
			Total:						34421061		0	34421061
	Total:								34421061		0	34421061
PW561 EE	9	2025	05	053		4090	33	001	1801930			1801930
PWD B/R DN.								Total:	1801930		0	1801930
NO.1							Total:		1801930		0	1801930
HOSHANGABA						Total:			1801930		0	1801930
D					Total:				1801930		0	1801930
				Total:					1801930		0	1801930

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW561 EE	9	2025	Total:							1801930		0	1801930	
PWD B/R DN. NO.1 HOSHANGABA D	Total:									1801930		0	1801930	
PW564 EE	9	2025	05	053		0183	33	001		126705			126705	
PWD DN. RAISEN									Total:	126705		0	126705	
								Total:	126705		0	126705		
							33	001		2256544			2256544	
								Total:	2256544		0	2256544		
							Total:		2256544		0	2256544		
						Total:			2383249		0	2383249		
					Total:				2383249		0	2383249		
				Total:					2383249		0	2383249		
			Total:						2383249		0	2383249		
Total:									2383249		0	2383249		
PW565 EE	9	2025	05	053		1316	33	001		133			133	
PWD DN. RAJGARH									Total:	133		0	133	
								Total:	133		0	133		
						Total:			133		0	133		
					Total:					133		0	133	
				Total:					133		0	133		
			Total:						133		0	133		
Total:									133		0	133		
PW566 EE	9	2025	05	053		1316	33	001		2167916			2167916	
PWD (B/R) DN. BETUL									Total:	2167916		0	2167916	
								Total:	2167916		0	2167916		
						Total:					2167916		0	2167916

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	9	2025	05	053	Total:				2167916	0	2167916
PWD (B/R) DN.				Total:					2167916	0	2167916
BETUL			Total:						2167916	0	2167916
Total:									2167916	0	2167916
PW567 EE,PWD (B&R)	9	2025	05	053		1316	33	001	1672193		1672193
DIVISION								Total:	1672193	0	1672193
HARDA							Total:		1672193	0	1672193
					Total:				1672193	0	1672193
				Total:					1672193	0	1672193
			Total:						1672193	0	1672193
Total:									1672193	0	1672193
PW568 EE	9	2025	05	053		0183	33	001	9174237		9174237
PWD E/M DN. I								Total:	9174237	0	9174237
BHOPAL							Total:		9174237	0	9174237
						1316	33	001	2590028		2590028
							Total:		2590028	0	2590028
							Total:		2590028	0	2590028
						1399	33	001	716720		716720
							Total:		716720	0	716720
							Total:		716720	0	716720
						4090	33	001	39000		39000
							Total:		39000	0	39000
							Total:		39000	0	39000
				Total:					12519985	0	12519985
			Total:						12519985	0	12519985
			Total:						12519985	0	12519985
Total:									12519985	0	12519985

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 PVD DN. 1 REWA	EE	9	2025	05	053		0183	33	001	1094		1094
									Total:	1094	0	1094
									Total:	1094	0	1094
									1316	33	001	126155
							Total:	126155			0	126155
								Total:	126155	0	126155	
								4090	33	001	6338209	
							Total:			6338209	0	6338209
								Total:	6338209	0	6338209	
								Total:	6465458	0	6465458	
						Total:	6465458	0	6465458			
						Total:	6465458	0	6465458			
						Total:	6465458	0	6465458			
						Total:	6465458	0	6465458			
Total:										6465458	0	6465458
PW576 PVD SATNA	EE	9	2025	05	053		1316	33	001	1008251		1008251
									Total:	1008251	0	1008251
									Total:	1008251	0	1008251
									4090	33	001	347463
							Total:	347463			0	347463
								Total:	347463	0	347463	
								Total:	1355714	0	1355714	
								Total:	1355714	0	1355714	
Total:	1355714	0	1355714									
						Total:	1355714	0	1355714			
						Total:	1355714	0	1355714			
PW577 PVD (B/R) DN.UMARIYA	EE	9	2025	05	053		1316	33	001	4995679		4995679
									Total:	4995679	0	4995679
								Total:	4995679	0	4995679	
								Total:	4995679	0	4995679	

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW577 EE	9	2025	05	053	Total:				4995679	0	4995679	
PWD (B/R)				Total:					4995679	0	4995679	
DN.UMARIYA			Total:						4995679	0	4995679	
Total:									4995679	0	4995679	
PW578 EE,PWD	9	2025	05	053		5486	33	001	1829983		1829983	
DN.NO.1 CPA								Total:	1829983	0	1829983	
BHOPAL							Total:		1829983	0	1829983	
						Total:				1829983	0	1829983
					Total:					1829983	0	1829983
				Total:					1829983	0	1829983	
			Total:						1829983	0	1829983	
Total:									1829983	0	1829983	
PW579 EE	9	2025	05	053		6218	33	001	411299		411299	
PWD DN.NO.2								Total:	411299	0	411299	
CPA BHOPAL							Total:		411299	0	411299	
						Total:				411299	0	411299
					Total:					411299	0	411299
				Total:					411299	0	411299	
			Total:						411299	0	411299	
Total:									411299	0	411299	
PW580 EE,PWD	9	2025	05	053		6989	33	001	29333		29333	
CONTROLLER								Total:	29333	0	29333	
OF BLDG							Total:		29333	0	29333	
(VIDHAN						Total:				29333	0	29333
SABHA) CPA					Total:					29333	0	29333
BHOPAL				Total:					29333	0	29333	
			Total:						29333	0	29333	
Total:									29333	0	29333	

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	9	2025	05	053		0183	33	001		1500430		1500430
								Total:		1500430	0	1500430
								Total:		1500430	0	1500430
								33	001	9670480		9670480
								Total:		9670480	0	9670480
								Total:		9670480	0	9670480
								Total:		11170910	0	11170910
PW584 EE PWD DN.NO.2 JABALPUR	9	2025	05	053		1316	33	001		11800		11800
								Total:		11800	0	11800
								Total:		11800	0	11800
								33	001	8063167		8063167
								Total:		8063167	0	8063167
								Total:		8063167	0	8063167
								Total:		10504251	0	10504251
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2025	05	053		1316	33	001		1552157		1552157
								Total:		1552157	0	1552157
								Total:		1552157	0	1552157
								Total:		1552157	0	1552157
								Total:		1552157	0	1552157
								Total:		1552157	0	1552157
								Total:		1552157	0	1552157

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE	9	2025	05	053	Total:				1552157		0	1552157
PWD DN.NO.1				Total:					1552157		0	1552157
CHHINDWARA			Total:						1552157		0	1552157
Total:									1552157		0	1552157
PW590 EE	9	2025	05	053		1316	33	001	4772486			4772486
PWD								Total:	4772486		0	4772486
DN.NARSINGHP							Total:		4772486		0	4772486
UR					Total:				4772486		0	4772486
				Total:					4772486		0	4772486
			Total:						4772486		0	4772486
Total:									4772486		0	4772486
PW591 EE	9	2025	05	053		1316	33	001	2168986			2168986
PWD DN.NO.1								Total:	2168986		0	2168986
BALAGHAT							Total:		2168986		0	2168986
						4090	33	001	163492			163492
							Total:		163492		0	163492
							Total:		163492		0	163492
					Total:				2332478		0	2332478
				Total:					2332478		0	2332478
			Total:						2332478		0	2332478
Total:									2332478		0	2332478
PW592 EE	9	2025	05	053		0183	33	001	700000			700000
PWD DN. NO. 1								Total:	700000		0	700000
MANDLA							Total:		700000		0	700000
						1316	33	001	1290556			1290556
							Total:		1290556		0	1290556

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW592 EE PWD DN. NO. 1 MANDLA		9	2025	05	053		1316	Total:		1290556	0	1290556				
										1990556	0	1990556				
										1990556	0	1990556				
										1990556	0	1990556				
							1990556	0	1990556							
				Total:	1990556	0	1990556									
										1990556	0	1990556				
PW593 EE PWD DN. DINDORI.		9	2025	05	053		1316	33	001	819509		819509				
										Total:	819509	0	819509			
										Total:	819509	0	819509			
										Total:	819509	0	819509			
						Total:	819509	0	819509							
				Total:	819509	0	819509									
										819509	0	819509				
PW594 EE PWD E/M DN. JABALPUR		9	2025	05	053		0183	33	001	1498273		1498273				
										Total:	1498273	0	1498273			
										Total:	1498273	0	1498273			
										1316	33	001	8500157		8500157	
													Total:	8500157	0	8500157
											4090	33	001	199893		199893
														Total:	199893	0
										Total:	10198323	0	10198323			
										Total:	10198323	0	10198323			
										Total:	10198323	0	10198323			
						Total:	10198323	0	10198323							
														10198323	0	10198323
										10198323	0	10198323				

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	9	2025	05	053		1316	33	001		143558			143558
								Total:		143558	0	143558	
							Total:		143558	0	143558		
							Total:		143558	0	143558		
						Total:		143558	0	143558			
						Total:		143558	0	143558			
						Total:		143558	0	143558			
						Total:		143558	0	143558			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2025	05	053		1316	33	001		153611			153611
								Total:		153611	0	153611	
							Total:		153611	0	153611		
							Total:		153611	0	153611		
						Total:		153611	0	153611			
						Total:		153611	0	153611			
						Total:		153611	0	153611			
						Total:		153611	0	153611			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2025	05	053		0183	33	001		36839			36839
								Total:		36839	0	36839	
							Total:		36839	0	36839		
							1316	33	001		1015608		
						Total:				1015608	0	1015608	
						Total:			1015608	0	1015608		
						Total:			1052447	0	1052447		
						Total:		1052447	0	1052447			
						Total:		1052447	0	1052447			
						Total:		1052447	0	1052447			
PW637	EE	9	2025	05	053		1316	33	001	69844			69844

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2025	05	053		1316	33	Total:	69844	0	69844	
								Total:	69844	0	69844	
								Total:	69844	0	69844	
							Total:	69844	0	69844		
							Total:	69844	0	69844		
						Total:	69844	0	69844			
Total:								69844	0	69844		
PW638 E.E. PWD B/R DN AGAR (MALWA)	9	2025	05	053		1316	33	001	287286		287286	
								Total:	287286	0	287286	
								Total:	287286	0	287286	
								Total:	287286	0	287286	
							Total:	287286	0	287286		
							Total:	287286	0	287286		
							Total:	287286	0	287286		
							Total:	287286	0	287286		
PW670 E.E., PWD (B&R), NIWARI	9	2025	05	053		1316	33	001	1197388		1197388	
								Total:	1197388	0	1197388	
								Total:	1197388	0	1197388	
								Total:	1197388	0	1197388	
							Total:	1197388	0	1197388		
							Total:	1197388	0	1197388		
							Total:	1197388	0	1197388		
							Total:	1197388	0	1197388		
Total:								1197388	0	1197388		
GN/MHCD TOTAL								248765466	0	248765466		

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Divisions

Gncd 24

Mhcd 2217

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	2025	01	001	0101	1021	33	001		3040700		3040700	
								Total:		3040700	0	3040700	
							Total:			3040700	0	3040700	
						Total:				3040700	0	3040700	
					Total:					3040700	0	3040700	
					Total:						3040700	0	3040700
					Total:							3040700	0
Total:									3040700	0	3040700		
PW579 EE PWD DN.NO.2 CPA BHOPAL	9	2025	01	001	0101	1021	33	001		40268		40268	
								Total:		40268	0	40268	
							Total:			40268	0	40268	
						Total:				40268	0	40268	
					Total:					40268	0	40268	
					Total:						40268	0	40268
					Total:							40268	0
Total:									40268	0	40268		
GN/MHCD TOTAL									3080968	0	3080968		

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	9	2025	01	337	0101	1397	33	001		114618		114618
								Total:		114618	0	114618
							Total:			114618	0	114618
						Total:				114618	0	114618

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW513	9	2025	01	337	Total:					114618		0	114618
EE,PWD				Total:						114618		0	114618
N.H.DN.SAGAR			Total:							114618		0	114618
Total:										114618		0	114618
PW516	9	2025	04	337	0103	1397	33	001		9996			9996
EE								Total:		9996		0	9996
PWD BRIDGE								Total:		9996		0	9996
CONST. DN								Total:		9996		0	9996
BHOPAL								Total:		9996		0	9996
								Total:		9996		0	9996
				Total:						9996		0	9996
			Total:							9996		0	9996
Total:										9996		0	9996
PW517	9	2025	04	337	0101	1397	33	001		1075423			1075423
EE,								Total:		1075423		0	1075423
PWD BRIDGE								Total:		1075423		0	1075423
CONST. DN								Total:		1075423		0	1075423
INDORE								Total:		1075423		0	1075423
								Total:		1075423		0	1075423
				Total:						1075423		0	1075423
			Total:							1075423		0	1075423
Total:										1075423		0	1075423
PW518	9	2025	04	337	0101	1397	33	001		983156			983156
EE								Total:		983156		0	983156
PWD BRIDGE								Total:		983156		0	983156
CONST. UJJAIN								Total:		983156		0	983156
					0103	1397	33	001		297080			297080
								Total:		297080		0	297080
								Total:		297080		0	297080
								Total:		297080		0	297080
								Total:		297080		0	297080
								Total:		297080		0	297080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW518 EE	9	2025	04	337	Total:				1280236		0	1280236
PWD BRIDGE				Total:					1280236		0	1280236
CONST. UJJAIN			Total:						1280236		0	1280236
Total:									1280236		0	1280236
PW519 EE	9	2025	04	337	0101	1397	33	001	2742497			2742497
PWD BRIDGE								Total:	2742497		0	2742497
CONST.							Total:		2742497		0	2742497
GWALIOR						Total:			2742497		0	2742497
					Total:				2742497		0	2742497
				Total:					2742497		0	2742497
			Total:						2742497		0	2742497
Total:									2742497		0	2742497
PW520 EE	9	2025	04	337	0101	1397	33	001	535887			535887
PWD BRIDGE								Total:	535887		0	535887
CONSTRUCTIO							Total:		535887		0	535887
N DN.						Total:			535887		0	535887
JABALPUR					Total:				535887		0	535887
			Total:						535887		0	535887
Total:									535887		0	535887
Total:									535887		0	535887
PW522 EE	9	2025	04	337	0102	1397	33	001	185222			185222
PWD BRIDGE								Total:	185222		0	185222
CONSTRUCTIO							Total:		185222		0	185222
N DN. REWA						Total:			185222		0	185222
					Total:				185222		0	185222
			Total:						185222		0	185222
Total:									185222		0	185222
Total:									185222		0	185222

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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	2025	04	337	0101	1397	33	001		6202421			6202421	
								Total:		6202421	0		6202421	
							Total:			6202421	0		6202421	
							Total:			6202421	0		6202421	
					0103	1397	33	001		1927365			1927365	
								Total:		1927365	0		1927365	
							Total:			1927365	0		1927365	
							Total:			1927365	0		1927365	
					Total:			8129786	0		8129786			
					Total:			8129786	0		8129786			
Total:			8129786	0		8129786								
Total:										8129786	0		8129786	
PW526 EE PWD (B/R) DN. BHIND.	9	2025	04	337	0101	1397	33	001		1394992			1394992	
								Total:		1394992	0		1394992	
							Total:			1394992	0		1394992	
							Total:			1394992	0		1394992	
					0103	1397	33	001		7201849			7201849	
								Total:		7201849	0		7201849	
							Total:			7201849	0		7201849	
							Total:			7201849	0		7201849	
					Total:			8596841	0		8596841			
					800	0101	7081	33	001		9324600			9324600
									Total:		9324600	0		9324600
									Total:			9324600	0	
								Total:			9324600	0		9324600
								Total:			9324600	0		9324600
								Total:			17921441	0		17921441
Total:			17921441	0					17921441					
Total:										17921441	0		17921441	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	9	2025	04	337	0101	1397	33	001		1536632		1536632
								Total:		1536632	0	1536632
								Total:		1536632	0	1536632
								Total:		1536632	0	1536632
					0103	1397	33	001		612496		612496
								Total:		612496	0	612496
								Total:		612496	0	612496
								Total:		612496	0	612496
								Total:		2149128	0	2149128
								Total:		2149128	0	2149128
Total:										2149128	0	2149128
PW529 EE PWD B/R DN. MORENA.	9	2025	04	337	0101	1397	33	001		266442		266442
								Total:		266442	0	266442
								Total:		266442	0	266442
								Total:		266442	0	266442
					0103	1397	33	001		1489455		1489455
								Total:		1489455	0	1489455
								Total:		1489455	0	1489455
								Total:		1489455	0	1489455
								Total:		1755897	0	1755897
								Total:		1755897	0	1755897
Total:										1755897	0	1755897
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2025	04	337	0103	1397	33	001		453027		453027
								Total:		453027	0	453027
								Total:		453027	0	453027
								Total:		453027	0	453027
								Total:		453027	0	453027

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW531 EE	9	2025	04	Total:						453027	0	453027
PWD, B/R DN.			Total:						453027	0	453027	
NO. 1 GUNA	Total:									453027	0	453027
PW533 EE	9	2025	04	337	0101	1397	33	001	1982501		1982501	
PWD (B/R)								Total:	1982501	0	1982501	
DN.1								Total:	1982501	0	1982501	
SHIVPURI.						Total:				1982501	0	1982501
					0103	1397	33	001	5064051		5064051	
								Total:	5064051	0	5064051	
								Total:	5064051	0	5064051	
						Total:				5064051	0	5064051
						Total:				7046552	0	7046552
				Total:						7046552	0	7046552
	Total:									7046552	0	7046552
PW534 EE	9	2025	04	337	0101	1397	33	001	5783916		5783916	
PWD DN. NO.1								Total:	5783916	0	5783916	
SAGAR								Total:	5783916	0	5783916	
						Total:				5783916	0	5783916
					0102	1397	33	001	403937		403937	
								Total:	403937	0	403937	
								Total:	403937	0	403937	
						Total:				403937	0	403937
					0103	1397	33	001	3169789		3169789	
								Total:	3169789	0	3169789	
								Total:	3169789	0	3169789	
						Total:				3169789	0	3169789
						Total:				9357642	0	9357642
	Total:									9357642	0	9357642

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW534 EE	9	2025	Total:							9357642	0		9357642
PWD DN. NO.1 SAGAR	Total:									9357642	0		9357642
PW535 EE	9	2025	04	337	0101	1397	33	001		223764			223764
PWD, (B/R) DN. DAMOH								Total:		223764	0		223764
								Total:		223764	0		223764
								Total:		223764	0		223764
					0103	1397	33	001		3303792			3303792
								Total:		3303792	0		3303792
								Total:		3303792	0		3303792
								Total:		3303792	0		3303792
					Total:					3527556	0		3527556
			Total:							3527556	0		3527556
Total:										3527556	0		3527556
PW536 EE	9	2025	04	337	0103	1397	33	001		3832024			3832024
PWD ,(B/R) DN. CHHATARPUR								Total:		3832024	0		3832024
								Total:		3832024	0		3832024
								Total:		3832024	0		3832024
					Total:					3832024	0		3832024
			Total:							3832024	0		3832024
Total:										3832024	0		3832024
PW537 EE	9	2025	04	337	0101	1397	33	001		200000			200000
PWD (B/R) DN. PANNA								Total:		200000	0		200000
								Total:		200000	0		200000
								Total:		200000	0		200000
					0103	1397	33	001		977385			977385

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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	2025	04	337	0103	1397	33	Total:	977385	0	977385					
								Total:	977385	0	977385					
								Total:		977385	0	977385				
								Total:		1177385	0	1177385				
								800	0103	7081	33	001	4883448		4883448	
												Total:	4883448	0	4883448	
												Total:		4883448	0	4883448
												Total:		4883448	0	4883448
												Total:		4883448	0	4883448
									Total:		6060833	0	6060833			
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW539 EE PWD (E/M) DN. GWALIOR	9	2025	04	337	0101	1397	33	001		3011		3011	
								Total:		3011	0	3011	
								Total:		3011	0	3011	
						1397	33	001		297156		297156	
									Total:		297156	0	297156
									Total:		297156	0	297156
					0102	1397	33	001		297156		297156	
									Total:		297156	0	297156
									Total:		297156	0	297156
						1397	33	001		2836		2836	
									Total:		2836	0	2836
									Total:		2836	0	2836
Total:					303003	0	303003						
	Total:				303003	0	303003						
	Total:				303003	0	303003						
Total:				303003	0	303003							
Total:				303003	0	303003							
Total:				303003	0	303003							
Total:										303003	0	303003	

PW541 EE PWD B/R DN NO.1 INDORE	9	2025	04	337	0101	1397	33	001		8832557		8832557	
								Total:		8832557	0	8832557	
								Total:		8832557	0	8832557	
						1397	33	001		5827008		5827008	
									Total:		5827008	0	5827008
									Total:		5827008	0	5827008
					0103	1397	33	001		5827008		5827008	
									Total:		5827008	0	5827008
									Total:		5827008	0	5827008
						Total:					14659565	0	14659565
							Total:				14659565	0	14659565
							Total:				14659565	0	14659565
Total:				14659565	0	14659565							
Total:				14659565	0	14659565							
Total:				14659565	0	14659565							
Total:										14659565	0	14659565	

PW542 EE	9	2025	04	337	0101	1397	33	001	1089182			1089182

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW542 EE	9	2025	04	337	0101	1397	33	Total:	1089182		0	1089182
PWD B/R DN							Total:		1089182		0	1089182
NO.2 INDORE							Total:		1089182		0	1089182
					0103	1397	33	001	557118			557118
							Total:		557118		0	557118
							Total:		557118		0	557118
						Total:			557118		0	557118
					Total:				1646300		0	1646300
				Total:					1646300		0	1646300
			Total:						1646300		0	1646300
			Total:						1646300		0	1646300
			Total:						1646300		0	1646300
PW543 EE	9	2025	04	337	0101	1397	33	001	2500000			2500000
PWD B/R DN.							Total:		2500000		0	2500000
DEWAS.							Total:		2500000		0	2500000
						Total:			2500000		0	2500000
					0102	1397	33	001	917309			917309
							Total:		917309		0	917309
							Total:		917309		0	917309
						Total:			917309		0	917309
					0103	1397	33	001	551131			551131
							Total:		551131		0	551131
							Total:		551131		0	551131
						Total:			551131		0	551131
					Total:				3968440		0	3968440
				Total:					3968440		0	3968440
			Total:						3968440		0	3968440
			Total:						3968440		0	3968440
PW544 EE	9	2025	04	337	0101	1397	33	001	1869545			1869545
PWD B/R DN.							Total:		1869545		0	1869545

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Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	9	2025	04	337	0101	1397	Total:		1869545	0	1869545	
						Total:		1869545	0	1869545		
						Total:		1869545	0	1869545		
						Total:		1869545	0	1869545		
			Total:		1869545	0	1869545					
Total:									1869545	0	1869545	
PW545 EE PWD B/R DN. RATLAM	9	2025	04	337	0101	1397	33	001	300178		300178	
								Total:	300178	0	300178	
								Total:	300178	0	300178	
							Total:	300178	0	300178		
							Total:	300178	0	300178		
					0103	1397	33	001	1443197		1443197	
								Total:	1443197	0	1443197	
								Total:	1443197	0	1443197	
							Total:	1443197	0	1443197		
							Total:	1743375	0	1743375		
				Total:	1743375	0	1743375					
Total:		1743375	0	1743375								
Total:									1743375	0	1743375	
PW546 EE PWD B/R DN. MANDSAUR	9	2025	04	337	0101	1397	33	001	3117532		3117532	
								Total:	3117532	0	3117532	
							Total:	3117532	0	3117532		
						Total:	3117532	0	3117532			
						Total:	3117532	0	3117532			
				Total:	3117532	0	3117532					
Total:									3117532	0	3117532	
PW547 EE PWD (B/R) DN.	9	2025	04	337	0101	1397	33	001	2432734		2432734	
								Total:	2432734	0	2432734	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	9	2025	04	337	0101	1397	Total:			2432734	0	2432734	
						Total:			2432734	0	2432734		
						0103	1397	33	001	494185		494185	
							Total:			494185	0	494185	
							Total:			494185	0	494185	
						Total:			494185	0	494185		
					Total:			2926919	0	2926919			
					Total:			2926919	0	2926919			
					Total:			2926919	0	2926919			
					Total:			2926919	0	2926919			
PW549 EE PWD (B/R) DN. BARWANI	9	2025	04	337	0101	1397	33	001	2200		2200		
						Total:			2200	0	2200		
						Total:			2200	0	2200		
						Total:			2200	0	2200		
					0102	1397	33	001	707943		707943		
						Total:			707943	0	707943		
						Total:			707943	0	707943		
						Total:			707943	0	707943		
					Total:			710143	0	710143			
					Total:			710143	0	710143			
Total:			710143	0	710143								
PW550 EE PWD B/R DN. KHANDWA	9	2025	04	337	0102	1397	33	001	1676034		1676034		
						Total:			1676034	0	1676034		
						Total:			1676034	0	1676034		
						Total:			1676034	0	1676034		
					0103	1397	33	001	1141787		1141787		
						Total:			1141787	0	1141787		
						Total:			1141787	0	1141787		
						Total:			1141787	0	1141787		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PW550 EE PWD B/R DN. KHANDWA	9	2025	04	337	0103	Total:				1141787	0	1141787							
					Total:					2817821	0	2817821							
					0101	7081	33	001		5858568		5858568							
								Total:		5858568	0	5858568							
								Total:		5858568	0	5858568							
								Total:		5858568	0	5858568							
								Total:		5858568	0	5858568							
					Total:					8676389	0	8676389							
					Total:										8676389	0	8676389		
					Total:										8676389	0	8676389		
Total:										8676389	0	8676389							
Total:										8676389	0	8676389							
PW551 EE PWD B/R DN. KHARGONE.	9	2025	04	337	0101	1397	33	001		325074		325074							
								Total:		325074	0	325074							
								Total:		325074	0	325074							
								Total:		325074	0	325074							
					0102	1397	33	001		1095847		1095847							
								Total:		1095847	0	1095847							
								Total:		1095847	0	1095847							
								Total:		1095847	0	1095847							
								Total:		1420921	0	1420921							
					Total:					1420921	0	1420921							
Total:										1420921	0	1420921							
Total:										1420921	0	1420921							
Total:										1420921	0	1420921							
PW552 EE PWD B/R DN. DHAR	9	2025	04	337	0102	1397	33	001		684295		684295							
								Total:		684295	0	684295							
								Total:		684295	0	684295							
								Total:		684295	0	684295							
					Total:					684295	0	684295							
					Total:										684295	0	684295		
Total:										684295	0	684295							
Total:										684295	0	684295							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	Total:								684295	0	684295
PW553 EE PWD B/R DN. SHAJAPUR	9	2025	04	337	0101	1397	33	001	3332645		3332645
								Total:	3332645	0	3332645
								Total:	3332645	0	3332645
								Total:	3332645	0	3332645
					0103	1397	33	001	2397241		2397241
								Total:	2397241	0	2397241
								Total:	2397241	0	2397241
								Total:	2397241	0	2397241
								Total:	5729886	0	5729886
					Total:				5729886	0	5729886
Total:				5729886	0			5729886			
Total:				5729886	0			5729886			
Total:								5729886	0	5729886	
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2025	04	337	0102	1397	33	001	89180		89180
								Total:	89180	0	89180
								Total:	89180	0	89180
								Total:	89180	0	89180
					Total:				89180	0	89180
						Total:			89180	0	89180
						Total:			89180	0	89180
						Total:			89180	0	89180
						Total:			89180	0	89180
					Total:						
PW555 EE PWD E/M DN. UJJAIN.	9	2025	04	337	0101	1397	33	001	740268		740268
								Total:	740268	0	740268
								Total:	740268	0	740268
								Total:	740268	0	740268
					Total:				740268	0	740268
					Total:				740268	0	740268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE	9	2025	04		Total:					740268	0	740268	
PWD E/M DN.			Total:							740268	0	740268	
UJJAIN.			Total:							740268	0	740268	
PW556 EE	9	2025	04	337	0101	1397	33	001		201		201	
PWD E/M DN.								Total:		201	0	201	
INDORE								Total:		201	0	201	
					0103	1397	33	001		207940		207940	
								Total:		207940	0	207940	
								Total:		207940	0	207940	
								Total:		207940	0	207940	
					Total:					208141	0	208141	
				Total:						208141	0	208141	
			Total:							208141	0	208141	
			Total:							208141	0	208141	
PW557 EE	9	2025	04	337	0101	1397	33	001		1944500		1944500	
PWD MAINT.								Total:		1944500	0	1944500	
DN. 1 BHOPAL								Total:		1944500	0	1944500	
								Total:		1944500	0	1944500	
					Total:					1944500	0	1944500	
				Total:						1944500	0	1944500	
			Total:							1944500	0	1944500	
			Total:							1944500	0	1944500	
PW558 EE	9	2025	04	337	0101	1397	33	001		16992284		16992284	
PWD								Total:		16992284	0	16992284	
MAINT.DN. 2								Total:		16992284	0	16992284	
BHOPAL					0103	1397	33	001		2611319		2611319	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW558	EE	9	2025	04	337	0103	1397	33	Total:	2611319	0	2611319		
PWD											Total:	2611319	0	2611319
MAINT.DN. 2										Total:	2611319	0	2611319	
BHOPAL									Total:	19603603	0	19603603		
					800	0101	7081	33	001	3904144		3904144		
										Total:	3904144	0	3904144	
										Total:	3904144	0	3904144	
										Total:	3904144	0	3904144	
							Total:	3904144	0	3904144				
							Total:	23507747	0	23507747				
						Total:	23507747	0	23507747					
Total:									23507747	0	23507747			

PW560	EE	9	2025	04	337	0101	1397	33	001	16195476		16195476	
PWD NEW										Total:	16195476	0	16195476
BOPAL DN.										Total:	16195476	0	16195476
BHOPAL										Total:	16195476	0	16195476
					800	0101	7081	33	001	12641374		12641374	
										Total:	12641374	0	12641374
										Total:	12641374	0	12641374
										Total:	12641374	0	12641374
							Total:	12641374	0	12641374			
							Total:	28836850	0	28836850			
						Total:	28836850	0	28836850				
Total:									28836850	0	28836850		

PW561	EE	9	2025	04	337	0101	1397	33	001	8763346		8763346	
PWD B/R DN.										Total:	8763346	0	8763346
NO.1										Total:	8763346	0	8763346
HOSHANGABA										Total:	8763346	0	8763346

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	9	2025	04	337	0102	1397	33	001		4449231		4449231	
								Total:		4449231	0	4449231	
								Total:		4449231	0	4449231	
								Total:		4449231	0	4449231	
					0103	1397	33	001		10513877		10513877	
								Total:		10513877	0	10513877	
								Total:		10513877	0	10513877	
								Total:		10513877	0	10513877	
							Total:		23726454	0	23726454		
							Total:		23726454	0	23726454		
		Total:		23726454	0	23726454							
										23726454	0	23726454	
PW562 EE PWD DN. SEHORE	9	2025	04	337	0101	1397	33	001		2850602		2850602	
								Total:		2850602	0	2850602	
								Total:		2850602	0	2850602	
								Total:		2850602	0	2850602	
							Total:		2850602	0	2850602		
							Total:		2850602	0	2850602		
									Total:		2850602	0	2850602
									Total:		2850602	0	2850602
										2850602	0	2850602	
PW564 EE PWD DN. RAISEN	9	2025	04	337	0101	1397	33	001		2778886		2778886	
								Total:		2778886	0	2778886	
								Total:		2778886	0	2778886	
								Total:		2778886	0	2778886	
					0103	1397	33	001		2149409		2149409	
								Total:		2149409	0	2149409	
								Total:		2149409	0	2149409	
								Total:		2149409	0	2149409	
		Total:		4928295	0	4928295							

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW564	EE	9	2025	04		Total:				4928295		0	4928295	
PWD DN.				Total:				4928295		0	4928295			
RAISEN		Total:				4928295		0	4928295					
PW565	EE	9	2025	04	337	0101	1397	33	001	119225			119225	
PWD DN.									Total:	119225		0	119225	
RAJGARH								Total:		119225		0	119225	
							Total:			119225		0	119225	
						0103	1397	33	001	1676159			1676159	
									Total:	1676159		0	1676159	
								Total:		1676159		0	1676159	
							Total:			1676159		0	1676159	
						Total:				1795384		0	1795384	
				Total:				1795384		0	1795384			
		Total:				1795384		0	1795384					
PW566	EE	9	2025	04	337	0101	1397	33	001	1686981			1686981	
PWD (B/R) DN.									Total:	1686981		0	1686981	
BETUL								Total:		1686981		0	1686981	
							Total:			1686981		0	1686981	
						0102	1397	33	001	3462028			3462028	
									Total:	3462028		0	3462028	
								Total:		3462028		0	3462028	
							Total:			3462028		0	3462028	
						0103	1397	33	001	914495			914495	
									Total:	914495		0	914495	
								Total:		914495		0	914495	
							Total:			914495		0	914495	
						Total:				6063504		0	6063504	
				Total:				6063504		0	6063504			

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE	9	2025	Total:							6063504	0		6063504
PWD (B/R) DN. BETUL	Total:									6063504	0		6063504
PW567 EE, PWD (B&R) DIVISION HARDA	9	2025	04	337	0101	1397	33	001		4884230			4884230
								Total:		4884230	0		4884230
								Total:		4884230	0		4884230
								Total:		4884230	0		4884230
					0103	1397	33	001		1700			1700
								Total:		1700	0		1700
								Total:		1700	0		1700
								Total:		1700	0		1700
					Total:					4885930	0		4885930
				Total:						4885930	0		4885930
			Total:							4885930	0		4885930
	Total:									4885930	0		4885930
PW568 EE PWD E/M DN. I BHOPAL	9	2025	04	337	0101	1397	33	001		2593884			2593884
								Total:		2593884	0		2593884
								Total:		2593884	0		2593884
								Total:		2593884	0		2593884
					Total:					2593884	0		2593884
				Total:						2593884	0		2593884
			Total:							2593884	0		2593884
	Total:									2593884	0		2593884
PW570 EE PWD DN. 1 REWA	9	2025	04	800	0101	7081	33	001		58637			58637
								Total:		58637	0		58637
								Total:		58637	0		58637
								Total:		58637	0		58637
					Total:					58637	0		58637

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW570 EE	9	2025	04		Total:					58637		0	58637		
PWD DN. 1			Total:					58637		0	58637				
REWA	Total:								58637		0	58637			
PW572 EE	9	2025	04	800	0101	7081	33	001	1383000			1383000			
PWD DN. SIDHI								Total:	1383000		0	1383000			
							Total:		1383000		0	1383000			
							Total:			1383000		0	1383000		
							Total:				1383000		0	1383000	
							Total:				1383000		0	1383000	
							Total:				1383000		0	1383000	
	Total:								1383000		0	1383000			
PW576 EE	9	2025	04	337	0103	1397	33	001	895368			895368			
PWD SATNA								Total:	895368		0	895368			
							Total:		895368		0	895368			
							Total:				895368		0	895368	
							Total:				895368		0	895368	
							Total:				895368		0	895368	
							Total:				895368		0	895368	
	Total:								895368		0	895368			
PW577 EE	9	2025	04	337	0101	1397	33	001	1045914			1045914			
PWD (B/R)								Total:	1045914		0	1045914			
DN.UMARIYA							Total:		1045914		0	1045914			
							Total:				1045914		0	1045914	
							0102	1397	33	001	5360905			5360905	
											Total:	5360905		0	5360905
									Total:		5360905		0	5360905	
									Total:				5360905		0
			Total:				6406819		0	6406819					

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Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW577 EE	9	2025	04	Total:					6406819	0	6406819	
PWD (B/R)			Total:						6406819	0	6406819	
DN.UMARIYA	Total:								6406819	0	6406819	
PW578 EE,PWD	9	2025	04	800	0101	7081	33	001	17950		17950	
DN.NO.1 CPA								Total:	17950	0	17950	
BHOPAL							Total:		17950	0	17950	
						Total:			17950	0	17950	
					Total:				17950	0	17950	
				Total:					17950	0	17950	
			Total:						17950	0	17950	
	Total:								17950	0	17950	
PW583 EE	9	2025	04	337	0101	1397	33	001	953977		953977	
PWD DN.NO.1								Total:	953977	0	953977	
JABALPUR							Total:		953977	0	953977	
						Total:			953977	0	953977	
					Total:				953977	0	953977	
				Total:					953977	0	953977	
			Total:						953977	0	953977	
	Total:								953977	0	953977	
PW584 EE	9	2025	04	337	0101	1397	33	001	4579033		4579033	
PWD DN.NO.2								Total:	4579033	0	4579033	
JABALPUR							Total:		4579033	0	4579033	
						Total:			4579033	0	4579033	
					0103	1397	33	001	1816330		1816330	
								Total:	1816330	0	1816330	
							Total:		1816330	0	1816330	
					Total:				1816330	0	1816330	
				Total:					6395363	0	6395363	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW584 EE	9	2025	04		Total:					6395363	0	6395363	
PWD DN.NO.2			Total:							6395363	0	6395363	
JABALPUR	Total:									6395363	0	6395363	
PW585 EE	9	2025	04	337	0101	1397	33	001		382158		382158	
PWD DN. KATNI								Total:		382158	0	382158	
								Total:		382158	0	382158	
					0102	1397	33	001		120124		120124	
								Total:		120124	0	120124	
								Total:		120124	0	120124	
					0103	1397	33	001		5300		5300	
								Total:		5300	0	5300	
								Total:		5300	0	5300	
						Total:				5300	0	5300	
					Total:					507582	0	507582	
				Total:						507582	0	507582	
			Total:							507582	0	507582	
	Total:									507582	0	507582	
PW586 EE	9	2025	04	337	0101	1397	33	001		928509		928509	
PWD DN.NO.1								Total:		928509	0	928509	
SEONI								Total:		928509	0	928509	
						Total:				928509	0	928509	
					Total:					928509	0	928509	
			Total:							928509	0	928509	
	Total:									928509	0	928509	
PW588 EE	9	2025	04	337	0101	1397	33	001		2636520		2636520	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2025	04	337	0101	1397	33	Total:	2636520	0	2636520				
								Total:	2636520	0	2636520				
								Total:	2636520	0	2636520				
								Total:	2636520	0	2636520				
					Total:	2636520	0	2636520							
						2636520	0	2636520							
					Total:	2636520	0	2636520							
						2636520	0	2636520							
					Total:								2636520	0	2636520
					Total:								2636520	0	2636520
PW590 EE PWD DN.NARSINGHP UR	9	2025	04	337	0101	1397	33	001	4865368		4865368				
								Total:	4865368	0	4865368				
								Total:	4865368	0	4865368				
								Total:	4865368	0	4865368				
					Total:	4865368	0	4865368							
						4865368	0	4865368							
					Total:	4865368	0	4865368							
						4865368	0	4865368							
					Total:								4865368	0	4865368
					Total:								4865368	0	4865368
PW591 EE PWD DN.NO.1 BALAGHAT	9	2025	04	337	0101	1397	33	001	525506		525506				
								Total:	525506	0	525506				
								Total:	525506	0	525506				
								Total:	525506	0	525506				
								Total:	525506	0	525506				
								Total:	525506	0	525506				
					0102	1397	33	001	4312290		4312290				
								Total:	4312290	0	4312290				
								Total:	4312290	0	4312290				
								Total:	4312290	0	4312290				
								Total:	4312290	0	4312290				
								Total:	4312290	0	4312290				
					0103	1397	33	001	386792		386792				
								Total:	386792	0	386792				
								Total:	386792	0	386792				
								Total:	386792	0	386792				
								Total:	386792	0	386792				
								Total:	386792	0	386792				
Total:	5224588	0	5224588												
	5224588	0	5224588												

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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
PW591 EE	9	2025	Total:						5224588	0	5224588
PWD DN.NO.1 BALAGHAT	Total:								5224588	0	5224588
PW592 EE	9	2025	04	337	0102	1397	33	001	3672371		3672371
PWD DN. NO. 1 MANDLA								Total:	3672371	0	3672371
								Total:	3672371	0	3672371
								Total:	3672371	0	3672371
					0103	1397	33	001	429199		429199
								Total:	429199	0	429199
								Total:	429199	0	429199
								Total:	429199	0	429199
								Total:	4101570	0	4101570
								Total:	4101570	0	4101570
								Total:	4101570	0	4101570
								Total:	4101570	0	4101570
PW593 EE	9	2025	04	337	0102	1397	33	001	2451498		2451498
PWD DN. DINDORI.								Total:	2451498	0	2451498
								Total:	2451498	0	2451498
								Total:	2451498	0	2451498
								Total:	2451498	0	2451498
								Total:	2451498	0	2451498
								Total:	2451498	0	2451498
PW594 EE	9	2025	04	337	0101	1397	33	001	7750		7750
PWD E/M DN. JABALPUR								Total:	7750	0	7750
								Total:	7750	0	7750
								Total:	7750	0	7750
								Total:	7750	0	7750

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	9	2025	04	Total:					7750	0	7750
PWD E/M DN.			Total:						7750	0	7750
JABALPUR			Total:						7750	0	7750
PW600	9	2025	04	337	0101	1397	33	001	33670		33670
E.E. PWD								Total:	33670	0	33670
ANUPPUR								Total:	33670	0	33670
								Total:	33670	0	33670
					0102	1397	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				1033670	0	1033670
				Total:					1033670	0	1033670
			Total:						1033670	0	1033670
			Total:						1033670	0	1033670
PW601	9	2025	04	337	0102	1397	33	001	1499800		1499800
E.E. PWD								Total:	1499800	0	1499800
BURHANPUR								Total:	1499800	0	1499800
								Total:	1499800	0	1499800
					0103	1397	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					Total:				1999800	0	1999800
				Total:					1999800	0	1999800
			Total:						1999800	0	1999800
			Total:						1999800	0	1999800
PW602	9	2025	04	337	0101	1397	33	001	389335		389335

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2025	04	337	0101	1397	33	Total:	389335	0	389335			
								Total:	389335	0	389335			
								Total:	389335	0	389335			
								Total:	389335	0	389335			
					Total:	389335	0	389335						
					Total:	389335	0	389335						
					Total:	389335	0	389335						
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2025	04	337	0101	1397	33	001	910485		910485			
								Total:	910485	0	910485			
								Total:	910485	0	910485			
								Total:	910485	0	910485			
								0102	1397	33	001	43486		43486
											Total:	43486	0	43486
					Total:	43486	0				43486			
					Total:	43486	0				43486			
					Total:	953971	0	953971						
					Total:	953971	0	953971						
					Total:	953971	0	953971						
					Total:	953971	0	953971						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2025	04	337	0103	1397	33	001	2692		2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
								Total:	2692	0	2692			
PW621	EE	9	2025	01	337	0101	1397	33	001	768798		768798		

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW621 EE PWD NH DIVISON, BHOPAL	9	2025	01	337	0101	1397	33	Total:	768798	0	768798		
								Total:	768798	0	768798		
						Total:		768798	0	768798			
					Total:		768798	0	768798				
					Total:		768798	0	768798				
					Total:		768798	0	768798				
					Total:		768798	0	768798				
Total:									768798	0	768798		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2025	04	337	0101	1397	33	001	276304		276304		
								Total:	276304	0	276304		
						Total:		276304	0	276304			
					Total:		276304	0	276304				
					Total:		276304	0	276304				
					Total:		276304	0	276304				
					Total:		276304	0	276304				
Total:									276304	0	276304		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2025	04	337	0101	1397	33	001	102963		102963		
								Total:	102963	0	102963		
							Total:		102963	0	102963		
						Total:		102963	0	102963			
					0103	1397	33	001	292957		292957		
								Total:	292957	0	292957		
							Total:		292957	0	292957		
						Total:		292957	0	292957			
Total:		395920	0	395920									
Total:		395920	0	395920									
Total:									395920	0	395920		
PW639	E E	9	2025	04	337	0101	1397	33	001	27800		27800	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	9	2025	04	337	0101	1397	33	Total:	27800	0	27800		
								Total:	27800	0	27800		
									Total:	27800	0	27800	
					Total:	27800	0	27800					
						Total:	27800	0	27800				
			Total:	27800	0	27800							
			Total:	27800	0	27800							
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	9	2025	01	337	0101	1397	33	001	29000		29000		
								Total:	29000	0	29000		
									Total:	29000	0	29000	
					Total:	29000	0	29000					
						Total:	29000	0	29000				
			Total:	29000	0	29000							
			Total:	29000	0	29000							
PW668 EE, PWD, NH DN JABALPUR	9	2025	01	337	0101	1397	33	001	3008337		3008337		
								Total:	3008337	0	3008337		
									Total:	3008337	0	3008337	
					Total:	3008337	0	3008337					
						Total:	3008337	0	3008337				
			Total:	3008337	0	3008337							
			Total:	3008337	0	3008337							
PW669 EE PWD NH DIVISION GWALIOR	9	2025	01	337	0101	1397	33	001	27627		27627		
								Total:	27627	0	27627		
									Total:	27627	0	27627	
					Total:	27627	0	27627					
			Total:	27627		0	27627						

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Divisions

Gncd24

Mhcd3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW669 EE	9	2025	01	Total:						27627	0	27627	
PWD NH			Total:						27627	0	27627		
DIVISION	Total:								27627	0	27627		
GWALIOR													
PW670	9	2025	04	337	0101	1397	33	001	3870715			3870715	
E.E., PWD								Total:	3870715	0	3870715		
(B&R), NIWARI							Total:		3870715	0	3870715		
						Total:			3870715	0	3870715		
					Total:				3870715	0	3870715		
				Total:					3870715	0	3870715		
			Total:						3870715	0	3870715		
	Total:								3870715	0	3870715		
GN/MHCD TOTAL									273231993	0	273231993		

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Divisions

Gncd24

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW583 EE	9	2025	01	051	0101	8042	64	001		553224			553224
PWD DN.NO.1								Total:		553224	0		553224
JABALPUR							Total:			553224	0		553224
						Total:				553224	0		553224
					Total:					553224	0		553224
				Total:						553224	0		553224
			Total:							553224	0		553224
			Total:							553224	0		553224

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Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	9	2025	01	051	0101	8042	64	001		946776		946776
								Total:		946776	0	946776
								Total:		946776	0	946776
								Total:		946776	0	946776
								Total:		946776	0	946776
								Total:		946776	0	946776
								Total:		946776	0	946776
Total:									946776	0	946776	
PW624 P.I.U, PWD, SEHORE	9	2025	01	051	0101	8042	64	001		2126049		2126049
								Total:		2126049	0	2126049
								Total:		2126049	0	2126049
								Total:		2126049	0	2126049
								Total:		2126049	0	2126049
								Total:		2126049	0	2126049
								Total:		2126049	0	2126049
Total:									2126049	0	2126049	
PW629 P.I.U, PWD (PWD), VIDISHA	9	2025	01	051	0101	8041	64	002		431680		431680
								Total:		431680	0	431680
								Total:		431680	0	431680
								Total:		431680	0	431680
								Total:		431680	0	431680
								Total:		431680	0	431680
								Total:		431680	0	431680
Total:									431680	0	431680	
PW652 PIU PWD RAJGARH	9	2025	01	051	0101	7088	61			288995		288995
								Total:		288995	0	288995
								Total:		288995	0	288995
								Total:		288995	0	288995

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Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	9	2025	01	051	Total:				288995	0	288995
PIU PWD				Total:					288995	0	288995
RAJGARH			Total:						288995	0	288995
Total:									288995	0	288995
PW653	9	2025	01	051	0101	8042	64	001	4737842		4737842
PIU PWD								Total:	4737842	0	4737842
SHAJAPUR							Total:		4737842	0	4737842
					Total:				4737842	0	4737842
					Total:				4737842	0	4737842
				Total:					4737842	0	4737842
			Total:						4737842	0	4737842
Total:									4737842	0	4737842
GN/MHCD TOTAL									9084566	0	9084566

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Divisions

Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	9	2025	01	106	0101	1938	64	002	1159806		1159806
PWD, (B/R) DN.								Total:	1159806	0	1159806
DAMOH							Total:		1159806	0	1159806
					Total:				1159806	0	1159806
				Total:					1159806	0	1159806
			Total:						1159806	0	1159806
Total:									1159806	0	1159806

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Divisions

Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	9	2025	01	106	0101	1938	64	002		1412060		1412060
								Total:		1412060	0	1412060
								Total:		1412060	0	1412060
								Total:		1412060	0	1412060
								Total:		1412060	0	1412060
								Total:		1412060	0	1412060
								Total:		1412060	0	1412060
Total:										1412060	0	1412060
PW555 EE PWD E/M DN. UJJAIN.	9	2025	01	106	0101	1938	64	002		342475		342475
								Total:		342475	0	342475
								Total:		342475	0	342475
								Total:		342475	0	342475
								Total:		342475	0	342475
								Total:		342475	0	342475
								Total:		342475	0	342475
Total:										342475	0	342475
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2025	01	106	0101	1938	64	002		296717		296717
								Total:		296717	0	296717
								Total:		296717	0	296717
								Total:		296717	0	296717
								Total:		296717	0	296717
								Total:		296717	0	296717
								Total:		296717	0	296717
Total:										296717	0	296717
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2025	01	106	0101	1938	64	002		3548052		3548052
								Total:		3548052	0	3548052
								Total:		3548052	0	3548052
								Total:		3548052	0	3548052

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Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	9	2025	01	106	Total:				3548052	0	3548052
PWD				Total:					3548052	0	3548052
MAINT.DN. 2			Total:						3548052	0	3548052
BHOPAL			Total:						3548052	0	3548052
PW560 EE	9	2025	01	106	0101	1938	64	002	4752893		4752893
PWD NEW					Total:				4752893	0	4752893
BOPAL DN.					Total:				4752893	0	4752893
BHOPAL					Total:				4752893	0	4752893
				Total:					4752893	0	4752893
			Total:						4752893	0	4752893
			Total:						4752893	0	4752893
			Total:						4752893	0	4752893
			Total:						4752893	0	4752893
PW568 EE	9	2025	01	106	0101	1938	64	002	2393794		2393794
PWD E/M DN. I					Total:				2393794	0	2393794
BHOPAL					Total:				2393794	0	2393794
					Total:				2393794	0	2393794
				Total:					2393794	0	2393794
			Total:						2393794	0	2393794
			Total:						2393794	0	2393794
PW665 P.	9	2025	01	106	0101	1938	64	002	8030869		8030869
I. U. PWD					Total:				8030869	0	8030869
BHOPAL					Total:				8030869	0	8030869
					Total:				8030869	0	8030869
				Total:					8030869	0	8030869
			Total:						8030869	0	8030869
			Total:						8030869	0	8030869
			Total:						8030869	0	8030869

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									21936666	0	21936666

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Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	9	2025	01	051	0101	7715	64	001	6204982		6204982
EE,PWD								Total:	6204982	0	6204982
CONTROLLER							Total:		6204982	0	6204982
OF BLDG						Total:			6204982	0	6204982
(VIDHAN					Total:				6204982	0	6204982
SABHA) CPA				Total:					6204982	0	6204982
BHOPAL			Total:						6204982	0	6204982
								Total:	6204982	0	6204982
									6204982	0	6204982
GN/MHCD TOTAL									6204982	0	6204982

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Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	9	2025	03	101	1201	2342	64	001	62263830		62263830
PWD BRIDGE								Total:	62263830	0	62263830
CONST. DN							Total:		62263830	0	62263830

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Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	9	2025	03	101	1201	Total:			62263830	0	62263830	
					1202	2342	64	001	40889044		40889044	
								Total:	40889044	0	40889044	
								Total:	40889044	0	40889044	
								Total:	40889044	0	40889044	
					1902	4149	64	001	15622788		15622788	
								Total:	15622788	0	15622788	
								Total:	15622788	0	15622788	
								Total:	15622788	0	15622788	
					1903	4149	64	001	11908526		11908526	
								Total:	11908526	0	11908526	
								Total:	11908526	0	11908526	
								Total:	11908526	0	11908526	
								Total:	130684188	0	130684188	
					337	0803	0948	64	001	59855916		59855916
									Total:	59855916	0	59855916
								Total:	59855916	0	59855916	
								Total:	59855916	0	59855916	
								Total:	190540104	0	190540104	
					04	337	1901	4557	64	002	3377516	
				Total:		3377516	0	3377516				
				Total:		3377516	0	3377516				
			Total:	3377516		0	3377516					
			Total:	3377516		0	3377516					
			Total:	3377516		0	3377516					
			Total:	3377516		0	3377516					
			Total:	193917620	0	193917620						
Total:								193917620	0	193917620		
PW517 EE, PWD BRIDGE	9	2025	03	337	0803	0948	64	001	2606443		2606443	
								Total:	2606443	0	2606443	

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2025	03	337	0803	0948	Total:		2606443	0	2606443		
							Total:		2606443	0	2606443		
				Total:		2606443	0	2606443					
				Total:		2606443	0	2606443					
			04	337	1902	2457	64	001	1095434		1095434		
									Total:	1095434	0	1095434	
							Total:		1095434	0	1095434		
							Total:		1095434	0	1095434		
						Total:		1095434	0	1095434			
						Total:		1095434	0	1095434			
Total:		1095434	0	1095434									
Total:		3701877	0	3701877									
Total:		3701877	0	3701877									
PW519 EE PWD BRIDGE CONST. GWALIOR	9	2025	03	101	1901	4149	64	001	1013000		1013000		
									Total:	1013000	0	1013000	
							Total:		1013000	0	1013000		
							Total:		1013000	0	1013000		
						Total:		1013000	0	1013000			
						Total:		1013000	0	1013000			
				337	0801	0948	64	001	135560250		135560250		
									Total:	135560250	0	135560250	
							Total:		135560250	0	135560250		
							Total:		135560250	0	135560250		
Total:		136573250	0	136573250									
Total:		136573250	0	136573250									
Total:		136573250	0	136573250									
PW520 EE PWD BRIDGE CONSTRUCTIO N DN.	9	2025	03	101	1902	4149	64	001	6885752		6885752		
									Total:	6885752	0	6885752	
							Total:		6885752	0	6885752		
							Total:		6885752	0	6885752		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2025	03	101	1903	4149	64	001		29985768		29985768
								Total:		29985768	0	29985768
								Total:		29985768	0	29985768
								Total:		29985768	0	29985768
								Total:		36871520	0	36871520
						0801	0948	64	001	29649469		29649469
									Total:	29649469	0	29649469
									Total:	29649469	0	29649469
									Total:	29649469	0	29649469
									Total:	29649469	0	29649469
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2025	03	101	1902	4149	64	001		1436502		1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
								Total:		1436502	0	1436502
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	9	2025	03	101	1901	4149	64	001		3183567		3183567
								Total:		3183567	0	3183567
								Total:		3183567	0	3183567
								Total:		3183567	0	3183567
					1903	4149	64	001		33791797		33791797
								Total:		33791797	0	33791797
								Total:		33791797	0	33791797
								Total:		33791797	0	33791797

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	9	2025	03	101	Total:				36975364	0	36975364
EE,PWD				Total:					36975364	0	36975364
BRIDGE			Total:						36975364	0	36975364
CONSTRUCTIO	Total:								36975364	0	36975364
N DN. SAGAR											
PW524	9	2025	03	337	0801	0948	64	001	12899929		12899929
EE								Total:	12899929	0	12899929
PWD DN. NO.1							Total:		12899929	0	12899929
GWALIOR						Total:			12899929	0	12899929
					Total:				12899929	0	12899929
				Total:					12899929	0	12899929
			Total:						12899929	0	12899929
	Total:								12899929	0	12899929
PW526	9	2025	04	337	1901	2457	64	001	6129934		6129934
EE								Total:	6129934	0	6129934
PWD (B/R) DN.							Total:		6129934	0	6129934
BHIND.						Total:			6129934	0	6129934
					Total:				6129934	0	6129934
				Total:					6129934	0	6129934
			Total:						6129934	0	6129934
	Total:								6129934	0	6129934
PW527	9	2025	04	337	1901	2457	64	001	1547157		1547157
EE								Total:	1547157	0	1547157
PWD B/R DN.							Total:		1547157	0	1547157
DATIA						4557	64	002	452081		452081
							Total:		452081	0	452081
							Total:		452081	0	452081
						Total:			1999238	0	1999238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE	9	2025	04	337	Total:				1999238	0	1999238		
PWD B/R DN.				Total:				1999238	0	1999238			
DATIA			Total:				1999238	0	1999238				
Total:									1999238	0	1999238		
PW529 EE	9	2025	03	337	0801	0948	64	001	10798724		10798724		
PWD B/R DN.								Total:	10798724	0	10798724		
MORENA.							Total:	10798724	0	10798724			
							Total:	10798724	0	10798724			
					Total:	10798724	0	10798724					
					Total:	10798724	0	10798724					
					Total:	10798724	0	10798724					
					04	337	0101	2457	64	001	23585818		23585818
				Total:						23585818	0	23585818	
				Total:					23585818	0	23585818		
				Total:					23585818	0	23585818		
				1901		2457	64	001	6843638		6843638		
									Total:	6843638	0	6843638	
								Total:	6843638	0	6843638		
								Total:	6843638	0	6843638		
				Total:	30429456	0	30429456						
			Total:	30429456	0	30429456							
			Total:				41228180	0	41228180				
Total:									41228180	0	41228180		
PW530 EE	9	2025	04	337	0101	2457	64	001	1246208		1246208		
PWD,								Total:	1246208	0	1246208		
CHAMBAL							Total:	1246208	0	1246208			
AYCAT DN.							Total:	1246208	0	1246208			
SHEOPURKALA					1901	2457	64	001	26171358		26171358		
N									Total:	26171358	0	26171358	
						Total:	26171358	0	26171358				

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Mhcd	5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	9	2025	04	337	1901	Total:				26171358	0	26171358
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N					Total:					27417566	0	27417566
					Total:					27417566	0	27417566
				Total:						27417566	0	27417566
			Total:							27417566	0	27417566
PW531 EE	9	2025	04	337	1901	4557	64	002		20443705		20443705
PWD, B/R DN. NO. 1 GUNA								Total:		20443705	0	20443705
							Total:			20443705	0	20443705
						Total:				20443705	0	20443705
					Total:					20443705	0	20443705
				Total:						20443705	0	20443705
			Total:							20443705	0	20443705
PW533 EE	9	2025	04	337	0101	2457	64	001		36898512		36898512
PWD (B/R) DN.1 SHIVPURI.								Total:		36898512	0	36898512
							Total:			36898512	0	36898512
						Total:				36898512	0	36898512
					1401	5226	64	002		23272758		23272758
								Total:		23272758	0	23272758
							Total:			23272758	0	23272758
						Total:				23272758	0	23272758
					Total:					60171270	0	60171270
				Total:						60171270	0	60171270
			Total:							60171270	0	60171270
PW534 EE	9	2025	03	337	0801	0948	64	001		15939080		15939080
PWD DN. NO.1 SAGAR								Total:		15939080	0	15939080

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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	2025	03	337	0801	0948	Total:			15939080	0	15939080		
							Total:			15939080	0	15939080		
					Total:			15939080	0	15939080				
					Total:			15939080	0	15939080				
			04	337	0101	2457	64	001		3540000		3540000		
									Total:			3540000	0	3540000
									Total:			3540000	0	3540000
							Total:			3540000	0	3540000		
					1901	2457	64	001		73074		73074		
									Total:			73074	0	73074
									Total:			73074	0	73074
							Total:			73074	0	73074		
							Total:			73074	0	73074		
					Total:				3613074	0	3613074			
					Total:				3613074	0	3613074			
			Total:				19552154		0	19552154				
Total:			19552154		0		19552154							
PW535 EE PWD, (B/R) DN. DAMOH	9	2025	04	337	0103	9892	64	001		9350060		9350060		
									Total:			9350060	0	9350060
									Total:			9350060	0	9350060
							Total:			9350060	0	9350060		
					Total:				9350060	0	9350060			
					Total:				9350060	0	9350060			
Total:			9350060	0	9350060									
Total:			9350060	0	9350060									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2025	04	337	0101	2457	64	001		194708		194708		
									Total:			194708	0	194708
									Total:			194708	0	194708
							Total:			194708	0	194708		
					Total:				194708	0	194708			
					Total:				194708	0	194708			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW536 EE	9	2025	04		Total:					194708	0	194708	
PWD ,(B/R) DN.			Total:							194708	0	194708	
CHHATARPUR	Total:									194708	0	194708	

PW538 EE	9	2025	04	337	0103	9892	64	001	1355744			1355744
PWD ,(B/R) DN.								Total:	1355744	0	1355744	
TIKAMGARH							Total:		1355744	0	1355744	
					1901		Total:		1355744	0	1355744	
					2457	64	001	12673808			12673808	
							Total:	12673808	0	12673808		
						Total:		12673808	0	12673808		
					4557	64	002	1134892			1134892	
							Total:	1134892	0	1134892		
						Total:		1134892	0	1134892		
						Total:		13808700	0	13808700		
					Total:			15164444	0	15164444		
				Total:				15164444	0	15164444		
			Total:					15164444	0	15164444		
	Total:								15164444	0	15164444	

PW541 EE	9	2025	04	337	0101	4557	64	002	8797962			8797962
PWD B/R DN								Total:	8797962	0	8797962	
NO.1 INDORE							Total:		8797962	0	8797962	
						Total:		8797962	0	8797962		
					1901	2457	64	001	11818567			11818567
							Total:	11818567	0	11818567		
						Total:		11818567	0	11818567		
						Total:		11818567	0	11818567		
					Total:			20616529	0	20616529		
				Total:				20616529	0	20616529		
			Total:					20616529	0	20616529		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	Total:								20616529	0	20616529
PW542 EE PWD B/R DN NO.2 INDORE	9	2025	04	337	0103	2457	64	001	29876212		29876212
								Total:	29876212	0	29876212
								Total:	29876212	0	29876212
								Total:	29876212	0	29876212
					1903	4557	64	002	3404723		3404723
								Total:	3404723	0	3404723
								Total:	3404723	0	3404723
								Total:	3404723	0	3404723
								Total:	33280935	0	33280935
								Total:	33280935	0	33280935
								Total:	33280935	0	33280935
								Total:	33280935	0	33280935
PW543 EE PWD B/R DN. DEWAS.	9	2025	04	337	0101	2457	64	001	1930838		1930838
								Total:	1930838	0	1930838
								Total:	1930838	0	1930838
								Total:	1930838	0	1930838
					0103	4557	64	002	3464194		3464194
								Total:	3464194	0	3464194
								Total:	3464194	0	3464194
						9892	64	001	7512460		7512460
								Total:	7512460	0	7512460
								Total:	7512460	0	7512460
								Total:	10976654	0	10976654
								Total:	12907492	0	12907492
								Total:	12907492	0	12907492
								Total:	12907492	0	12907492

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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.	Total:								12907492	0	12907492
PW544 EE PWD B/R DN. UJJAIN	9	2025	03	337	0101	5139	64	001	3576076		3576076
								Total:	3576076	0	3576076
								Total:	3576076	0	3576076
								Total:	3576076	0	3576076
					0801	0948	64	001	57424518		57424518
								Total:	57424518	0	57424518
								Total:	57424518	0	57424518
								Total:	57424518	0	57424518
								Total:	61000594	0	61000594
								Total:	61000594	0	61000594
			04	337	0101	2457	64	001	21885547		21885547
								Total:	21885547	0	21885547
								Total:	21885547	0	21885547
								Total:	21885547	0	21885547
					1901	2457	64	001	62057141		62057141
								Total:	62057141	0	62057141
								Total:	62057141	0	62057141
								Total:	62057141	0	62057141
								Total:	83942688	0	83942688
								Total:	83942688	0	83942688
								Total:	144943282	0	144943282
								Total:	144943282	0	144943282
PW545 EE PWD B/R DN. RATLAM	9	2025	03	337	0801	0948	64	001	44843698		44843698
								Total:	44843698	0	44843698
								Total:	44843698	0	44843698
								Total:	44843698	0	44843698

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	9	2025	03	337	Total:				44843698	0	44843698
PWD B/R DN.				Total:					44843698	0	44843698
RATLAM			04	337	0101	2457	64	001	31475074		31475074
								Total:	31475074	0	31475074
								Total:	31475074	0	31475074
								Total:	31475074	0	31475074
					0103	2457	64	001	3332975		3332975
								Total:	3332975	0	3332975
								Total:	3332975	0	3332975
								Total:	3332975	0	3332975
					1901	2457	64	001	4540448		4540448
								Total:	4540448	0	4540448
								Total:	4540448	0	4540448
								Total:	4540448	0	4540448
					Total:				39348497	0	39348497
				Total:					39348497	0	39348497
			Total:						84192195	0	84192195
			Total:						84192195	0	84192195
PW546 EE	9	2025	04	337	0101	2457	64	001	3576011		3576011
PWD B/R DN.								Total:	3576011	0	3576011
MANDSAUR								Total:	3576011	0	3576011
								Total:	3576011	0	3576011
					0103	2457	64	001	64584402		64584402
								Total:	64584402	0	64584402
								Total:	64584402	0	64584402
								Total:	64584402	0	64584402
					1901	2457	64	001	3906133		3906133
								Total:	3906133	0	3906133
								Total:	3906133	0	3906133
								Total:	3906133	0	3906133

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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	2025	04	337	1903	4557	64	002	2815342		2815342	
								Total:	2815342	0	2815342	
							Total:	2815342	0	2815342		
								Total:	2815342	0	2815342	
						Total:	74881888	0	74881888			
							Total:	74881888	0	74881888		
						Total:	74881888	0	74881888			
						Total:	74881888	0	74881888			
PW547 EE PWD (B/R) DN. NEEMUCH	9	2025	04	337	0101	2457	64	001	29230431		29230431	
								Total:	29230431	0	29230431	
							Total:	29230431	0	29230431		
								4557	64	002	9065500	
						Total:	9065500			0	9065500	
						Total:	9065500	0	9065500			
							Total:	38295931	0	38295931		
						Total:	38295931	0	38295931			
					Total:		38295931	0	38295931			
					Total:	38295931	0	38295931				
					PW550 EE PWD B/R DN. KHANDWA	9	2025	04	337	0101	2457	64
Total:	14917515	0	14917515									
Total:	14917515	0	14917515									
	Total:	14917515	0	14917515								
0102		2457	64	001							1533241	
	Total:			1533241							0	1533241
	Total:	1533241	0	1533241								
		Total:	1533241	0							1533241	
0103	2457		64	001						1140094		1140094
		Total:		1140094						0	1140094	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	9	2025	04	337	0103	2457	Total:			1140094	0	1140094	
						Total:			1140094	0	1140094		
						1901	2457	64	001	1453109		1453109	
								Total:		1453109	0	1453109	
							Total:			1453109	0	1453109	
						Total:			1453109	0	1453109		
					Total:			19043959	0	19043959			
					Total:			19043959	0	19043959			
					Total:			19043959	0	19043959			
					Total:			19043959	0	19043959			
PW551 EE PWD B/R DN. KHARGONE.	9	2025	04	337	0101	4557	64	002		3284530		3284530	
							Total:		3284530	0	3284530		
							Total:			3284530	0	3284530	
						Total:			3284530	0	3284530		
					0103	2457	64	001		16362374		16362374	
								Total:		16362374	0	16362374	
							Total:			16362374	0	16362374	
						Total:			16362374	0	16362374		
					1901	2457	64	001		85072		85072	
								Total:		85072	0	85072	
							Total:			85072	0	85072	
						Total:			85072	0	85072		
					1902	2457	64	001		43522895		43522895	
								Total:		43522895	0	43522895	
							Total:			43522895	0	43522895	
						Total:			43522895	0	43522895		
					1903	2457	64	001		125419		125419	
								Total:		125419	0	125419	
							Total:			125419	0	125419	
Total:			125419	0		125419							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	9	2025	04	337	Total:				63380290	0	63380290
PWD B/R DN.				Total:					63380290	0	63380290
KHARGONE.			Total:						63380290	0	63380290
Total:									63380290	0	63380290
PW552 EE	9	2025	03	337	1902	5139	64	001	1304060		1304060
PWD B/R DN.								Total:	1304060	0	1304060
DHAR							Total:		1304060	0	1304060
					Total:				1304060	0	1304060
					Total:				1304060	0	1304060
					Total:				1304060	0	1304060
			04	337	1901	2457	64	001	1809955		1809955
								Total:	1809955	0	1809955
							Total:		1809955	0	1809955
					Total:				1809955	0	1809955
					Total:				1809955	0	1809955
					Total:				1809955	0	1809955
			Total:						3114015	0	3114015
Total:									3114015	0	3114015
PW553 EE	9	2025	04	337	0101	2457	64	001	15519793		15519793
PWD B/R DN.								Total:	15519793	0	15519793
SHAJAPUR							Total:		15519793	0	15519793
					4557		64	002	5314397		5314397
							Total:		5314397	0	5314397
							Total:		5314397	0	5314397
					Total:				20834190	0	20834190
					0102	2457	64	001	145895		145895
								Total:	145895	0	145895
							Total:		145895	0	145895
					Total:				145895	0	145895

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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	2025	04	337	Total:				20980085	0	20980085
				Total:					20980085	0	20980085
			Total:						20980085	0	20980085
			Total:						20980085	0	20980085
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2025	03	337	0102	5139	64	001	3134593		3134593
								Total:	3134593	0	3134593
							Total:		3134593	0	3134593
					Total:		3134593	0	3134593		
					Total:		3134593	0	3134593		
			Total:		3134593	0	3134593				
			Total:		3134593	0	3134593				
			Total:						3134593	0	3134593
			Total:						3134593	0	3134593
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2025	03	337	0801	0948	64	001	20547690		20547690
								Total:	20547690	0	20547690
							Total:		20547690	0	20547690
					Total:		20547690	0	20547690		
					Total:		20547690	0	20547690		
			Total:		20547690	0	20547690				
			Total:						20547690	0	20547690
Total:						20547690	0	20547690			
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2025	04	337	0101	2457	64	001	4334540		4334540
								Total:	4334540	0	4334540
							Total:		4334540	0	4334540
					Total:		4334540	0	4334540		
					0103	4557	64	002	6176363		6176363
								Total:	6176363	0	6176363
							Total:		6176363	0	6176363
			Total:						6176363	0	6176363

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW558 EE P WD MAINT.DN. 2 BHOPAL		9	2025	04	337	1901	2457	64	001	14397589		14397589			
									Total:	14397589	0	14397589			
									Total:	14397589	0	14397589			
									Total:	14397589	0	14397589			
									Total:	24908492	0	24908492			
									Total:	24908492	0	24908492			
									Total:	24908492	0	24908492			
Total:										24908492	0	24908492			
PW561 EE P WD B/R DN. NO.1 HOSHANGABA D		9	2025	03	337	0101	5139	64	001	3187954		3187954			
									Total:	3187954	0	3187954			
									Total:	3187954	0	3187954			
									Total:	3187954	0	3187954			
									Total:	3187954	0	3187954			
									Total:	3187954	0	3187954			
				04	337	0101	2457	64	001	13358966		13358966			
									Total:	13358966	0	13358966			
									Total:	13358966	0	13358966			
									Total:	13358966	0	13358966			
									0420	2457	64	001	2817647		2817647
												Total:	2817647	0	2817647
												Total:	2817647	0	2817647
												Total:	2817647	0	2817647
									Total:		16176613	0	16176613		
Total:		16176613	0	16176613											
Total:		19364567	0	19364567											
Total:										19364567	0	19364567			
PW562 EE P WD DN. SEHORE		9	2025	04	337	0101	2457	64	001	42781432		42781432			
									Total:	42781432	0	42781432			
									Total:	42781432	0	42781432			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	9	2025	04	337	0101	2457	64		42781432	0	42781432	
						0103			001	10154335	10154335		
									Total:	10154335	0	10154335	
									Total:	10154335	0	10154335	
								Total:	10154335	0	10154335		
							Total:	52935767	0	52935767			
							Total:	52935767	0	52935767			
							Total:	52935767	0	52935767			
Total:										52935767	0	52935767	
PW564 PVD DN. RAISEN	EE	9	2025	04	337	0101	2457	64	001	18557740		18557740	
									Total:	18557740	0	18557740	
									Total:	18557740	0	18557740	
								Total:	18557740	0	18557740		
							Total:	18557740	0	18557740			
							Total:	18557740	0	18557740			
							Total:	18557740	0	18557740			
						Total:							
PW565 PVD DN. RAJGARH	EE	9	2025	04	337	0101	2457	64	001	22084195		22084195	
									Total:	22084195	0	22084195	
									Total:	22084195	0	22084195	
								Total:	22084195	0	22084195		
							Total:	22084195	0	22084195			
							Total:	22084195	0	22084195			
							Total:	22084195	0	22084195			
						Total:							
PW566 PVD (B/R) DN. BETUL	EE	9	2025	04	337	0101	2457	64	001	2165986		2165986	
										Total:	2165986	0	2165986
										Total:	2165986	0	2165986

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	9	2025	04	337	0101	4557	64	002	16250863		16250863	
								Total:	16250863	0	16250863	
						Total:	16250863	0	16250863			
							Total:	18416849	0	18416849		
					0103	2457	64	001	8487130		8487130	
								Total:	8487130	0	8487130	
						4557	64	002	3346955		3346955	
								Total:	3346955	0	3346955	
					Total:	3346955	0	3346955				
						Total:	11834085	0	11834085			
					Total:	30250934	0	30250934				
						Total:	30250934	0	30250934			
					Total:	30250934	0	30250934				
Total:	30250934	0	30250934									
PW567 EE,PWD (B&R) DIVISION HARDA	9	2025	04	337	1901	2457	64	001	565128		565128	
								Total:	565128	0	565128	
						4557	64	002	12068615		12068615	
								Total:	12068615	0	12068615	
					Total:	12068615	0	12068615				
						Total:	12633743	0	12633743			
					Total:	12633743	0	12633743				
						Total:	12633743	0	12633743			
					Total:	12633743	0	12633743				
					Total:	12633743	0	12633743				
PW570 EE PWD DN. 1 REWA	9	2025	03	337	0801	0948	64	001	10455991		10455991	
								Total:	10455991	0	10455991	
							Total:	10455991	0	10455991		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE 9 2025	03	337	0801	Total:					10455991	0	10455991
PWD DN. 1			Total:						10455991	0	10455991
REWA			Total:						10455991	0	10455991
	04	337	0101	2457	64	001			69306793		69306793
						Total:			69306793	0	69306793
					Total:				69306793	0	69306793
					Total:				69306793	0	69306793
			0103	2457	64	001			7737643		7737643
						Total:			7737643	0	7737643
					Total:				7737643	0	7737643
					Total:				7737643	0	7737643
			1901	2457	64	001			18589256		18589256
						Total:			18589256	0	18589256
					Total:				18589256	0	18589256
					Total:				18589256	0	18589256
			Total:						95633692	0	95633692
			Total:						95633692	0	95633692
			Total:						106089683	0	106089683
			Total:						106089683	0	106089683
PW572 EE 9 2025	04	337	0101	2457	64	001			27938214		27938214
PWD DN. SIDHI						Total:			27938214	0	27938214
					Total:				27938214	0	27938214
					Total:				27938214	0	27938214
			Total:						27938214	0	27938214
			Total:						27938214	0	27938214
			Total:						27938214	0	27938214
PW574 EE 9 2025	03	337	0801	0948	64	001			41020615		41020615
PWD DN.NO.1						Total:			41020615	0	41020615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW574 EE PWD DN.NO.1 SHAHDOL	9	2025	03	337	0801	0948		Total:	41020615		0	41020615		
						Total:			41020615		0	41020615		
					Total:				41020615		0	41020615		
					Total:				41020615		0	41020615		
			04	337	0103	9892		64	001	14803944			14803944	
						Total:			14803944		0	14803944		
								Total:			14803944		0	14803944
								Total:			14803944		0	14803944
					1902	4557		64	002	8698162			8698162	
						Total:			8698162		0	8698162		
								Total:			8698162		0	8698162
								Total:			8698162		0	8698162
					Total:				23502106		0	23502106		
					Total:				23502106		0	23502106		
Total:					64522721		0	64522721						
Total:					64522721		0	64522721						

PW576 EE PWD SATNA	9	2025	03	337	0101	5139		64	001	3045809			3045809	
						Total:			3045809		0	3045809		
								Total:			3045809		0	3045809
								Total:			3045809		0	3045809
			04	337	0801	0948		64	001	21012704			21012704	
						Total:			21012704		0	21012704		
								Total:			21012704		0	21012704
								Total:			21012704		0	21012704
					Total:				24058513		0	24058513		
					Total:				24058513		0	24058513		
					0101	2457		64	001	13939460			13939460	
						Total:			13939460		0	13939460		
			Total:						13939460		0	13939460		
			4557					64	002	3079232			3079232	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW576 EE PWD SATNA	9	2025	04	337	0101	4557	64	Total:	3079232	0	3079232		
								Total:	3079232	0	3079232		
								Total:	17018692	0	17018692		
								Total:	17018692	0	17018692		
						Total:	17018692	0	17018692				
						Total:	41077205	0	41077205				
Total:									41077205	0	41077205		
PW577 EE PWD (B/R) DN.UMARIYA	9	2025	04	337	1902	2457	64	001	2310494		2310494		
								Total:	2310494	0	2310494		
								Total:	2310494	0	2310494		
								Total:	2310494	0	2310494		
						Total:	2310494	0	2310494				
						Total:	2310494	0	2310494				
Total:									2310494	0	2310494		
Total:									2310494	0	2310494		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2025	04	337	0101	2457	64	001	16319045		16319045		
								Total:	16319045	0	16319045		
								Total:	16319045	0	16319045		
								Total:	16319045	0	16319045		
						Total:	16319045	0	16319045				
						Total:	16319045	0	16319045				
Total:									16319045	0	16319045		
Total:									16319045	0	16319045		
PW583 EE PWD DN.NO.1 JABALPUR	9	2025	03	337	0803	0948	64	001	2235416		2235416		
								Total:	2235416	0	2235416		
								Total:	2235416	0	2235416		
								Total:	2235416	0	2235416		
						Total:	2235416	0	2235416				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	9	2025	03	Total:					2235416	0	2235416
PWD DN.NO.1			04	337	0101	2457	64	001	22301508		22301508
JABALPUR								Total:	22301508	0	22301508
								Total:	22301508	0	22301508
						4557	64	002	11914387		11914387
								Total:	11914387	0	11914387
								Total:	11914387	0	11914387
							Total:		34215895	0	34215895
					Total:				34215895	0	34215895
				Total:					34215895	0	34215895
			Total:						36451311	0	36451311
			Total:						36451311	0	36451311
PW584 EE	9	2025	03	101	1903	4149	64	001	977133		977133
PWD DN.NO.2								Total:	977133	0	977133
JABALPUR								Total:	977133	0	977133
							Total:		977133	0	977133
					Total:				977133	0	977133
				337	0801	0948	64	001	420573		420573
								Total:	420573	0	420573
								Total:	420573	0	420573
							Total:		420573	0	420573
					Total:				420573	0	420573
				Total:					1397706	0	1397706
			04	337	0101	2457	64	001	18342759		18342759
								Total:	18342759	0	18342759
								Total:	18342759	0	18342759
							Total:		18342759	0	18342759
					1901	2457	64	001	7479198		7479198
								Total:	7479198	0	7479198
								Total:	7479198	0	7479198

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	9	2025	04	337	1901	Total:			7479198	0	7479198		
					Total:			25821957	0	25821957			
					Total:			25821957	0	25821957			
					Total:			27219663	0	27219663			
					Total:			27219663	0	27219663			
Total:													
PW585 EE PWD DN. KATNI	9	2025	03	337	0801	0948	64	001	31687194		31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
								Total:	31687194	0	31687194		
Total:													
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2025	04	337	0101	2457	64	001	10083882		10083882		
								Total:	10083882	0	10083882		
								Total:	10083882	0	10083882		
								Total:	10083882	0	10083882		
								Total:	10083882	0	10083882		
					1901	2457	64	001	3110942		3110942		
								Total:	3110942	0	3110942		
								Total:	3110942	0	3110942		
								Total:	3110942	0	3110942		
								Total:	3110942	0	3110942		
					4557		64	002	657933		657933		
								Total:	657933	0	657933		
								Total:	657933	0	657933		
								Total:	657933	0	657933		
								Total:	3768875	0	3768875		
Total:	13852757	0	13852757										
Total:	13852757	0	13852757										
Total:	13852757	0	13852757										
Total:	13852757	0	13852757										
Total:													

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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	
PW590 EE PWD DN.NARSINGHP UR	9	2025	04	337	0101	2457	64	001		3292542			3292542	
								Total:		3292542	0	3292542		
								Total:		3292542	0	3292542		
						0103	2457	64	001		461646			461646
									Total:		461646	0	461646	
									Total:		461646	0	461646	
					1901	2457	64	001		4685900			4685900	
								Total:		4685900	0	4685900		
								Total:		4685900	0	4685900		
						Total:					8440088	0	8440088	
						Total:					8440088	0	8440088	
						Total:					8440088	0	8440088	
Total:					8440088	0	8440088							
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Total:					8440088	0	8440088							
Total:					8440088	0	84							

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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
PW592 EE	9	2025	03	Total:					32502566	0	32502566
PWD DN. NO. 1			Total:						32502566	0	32502566
MANDLA			Total:						32502566	0	32502566
PW593 EE	9	2025	04	337	1901	4557	64	002	1106094		1106094
PWD DN.								Total:	1106094	0	1106094
DINDORI.								Total:	1106094	0	1106094
							Total:		1106094	0	1106094
					Total:				1106094	0	1106094
				Total:					1106094	0	1106094
			Total:						1106094	0	1106094
			Total:						1106094	0	1106094
			Total:						1106094	0	1106094
PW600	9	2025	04	337	1902	2457	64	001	4190361		4190361
E.E. PWD								Total:	4190361	0	4190361
ANUPPUR								Total:	4190361	0	4190361
							Total:		4190361	0	4190361
							Total:		4190361	0	4190361
					1903	2457	64	001	221438		221438
								Total:	221438	0	221438
								Total:	221438	0	221438
							Total:		221438	0	221438
					Total:				4411799	0	4411799
				Total:					4411799	0	4411799
			Total:						4411799	0	4411799
			Total:						4411799	0	4411799
PW602	9	2025	04	337	1901	2457	64	001	3940196		3940196
PWD B/R								Total:	3940196	0	3940196
DIVISION,								Total:	3940196	0	3940196
ASHOK NAGAR							Total:		3940196	0	3940196
					Total:				3940196	0	3940196

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	9	2025	04	Total:					3940196	0	3940196
PWD B/R			Total:						3940196	0	3940196
DIVISION, ASHOK NAGAR			Total:						3940196	0	3940196
PW603	9	2025	04	337	1901	4557	64	002	20870287		20870287
EXECUTIVE								Total:	20870287	0	20870287
ENGINEER,PW								Total:	20870287	0	20870287
D DIVISION								Total:	20870287	0	20870287
ALIRAJPUR					1902	2457	64	001	7347353		7347353
								Total:	7347353	0	7347353
								Total:	7347353	0	7347353
								Total:	7347353	0	7347353
								Total:	7347353	0	7347353
								Total:	28217640	0	28217640
								Total:	28217640	0	28217640
								Total:	28217640	0	28217640
								Total:	28217640	0	28217640
PW604	9	2025	04	337	0101	2457	64	001	20024782		20024782
EE,PWD								Total:	20024782	0	20024782
DIVISION,								Total:	20024782	0	20024782
SINGRAULI								Total:	20024782	0	20024782
(M.P.)					0103	9892	64	001	7663268		7663268
								Total:	7663268	0	7663268
								Total:	7663268	0	7663268
								Total:	7663268	0	7663268
								Total:	27688050	0	27688050
								Total:	27688050	0	27688050
								Total:	27688050	0	27688050
								Total:	27688050	0	27688050

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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	2025	03	337	0801	0948	64	001	18462000		18462000					
								Total:	18462000	0	18462000					
								Total:	18462000	0	18462000					
								Total:	18462000	0	18462000					
							Total:	18462000	0	18462000						
							Total:	18462000	0	18462000						
							Total:	18462000	0	18462000						
Total:									18462000	0	18462000					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2025	04	337	0101	2457	64	001	2092760		2092760					
								Total:	2092760	0	2092760					
								Total:	2092760	0	2092760					
								Total:	2092760	0	2092760					
							Total:	2092760	0	2092760						
							Total:	2092760	0	2092760						
							Total:	2092760	0	2092760						
Total:									2092760	0	2092760					
PW638 E.E. PWD B/R DN AGAR (MALWA)	9	2025	04	337	0101	2457	64	001	1999761		1999761					
								Total:	1999761	0	1999761					
								Total:	1999761	0	1999761					
								Total:	1999761	0	1999761					
							0103	2457	64	001	692760		692760			
										Total:	692760	0	692760			
					0103	2457	64	Total:	692760	0	692760					
								Total:	692760	0	692760					
								Total:	2692521	0	2692521					
								Total:	2692521	0	2692521					
					Total:									2692521	0	2692521
					Total:									2692521	0	2692521

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW670 E.E., PWD (B&R), NIWARI	9	2025	04	337	0101	2457	64	001		4210765		4210765		
								Total:		4210765	0	4210765		
								Total:			4210765	0	4210765	
						1901	2457	64	Total:			4210765	0	4210765
									Total:			4210765	0	4210765
									001		5689756		5689756	
							Total:			5689756	0	5689756		
							Total:			5689756	0	5689756		
							Total:			5689756	0	5689756		
						Total:			9900521	0	9900521			
Total:			9900521	0	9900521									
Total:			9900521	0	9900521									
GN/MHCD TOTAL									1880726347	0	1880726347			

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW524 EE PWD DN. NO.1 GWALIOR	9	2025	01	202	1901	6970	64	001		20475008		20475008			
								Total:		20475008	0	20475008			
								Total:			20475008	0	20475008		
								Total:				20475008	0	20475008	
								Total:					20475008	0	20475008
								Total:					20475008	0	20475008
								Total:					20475008	0	20475008

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	9	2025	01	202	1901	6970	64	001		15479		15479		
								Total:		15479	0	15479		
								Total:		15479	0	15479		
										Total:		15479	0	15479
									Total:		15479	0	15479	
								Total:		15479	0	15479		
							Total:		15479	0	15479			
Total:									15479	0	15479			
PW607 PIU, SHAHDOL	9	2025	02	103	0440	9516	64	001		4226563		4226563		
								Total:		4226563	0	4226563		
								Total:		4226563	0	4226563		
										Total:		4226563	0	4226563
									Total:		4226563	0	4226563	
								Total:		4226563	0	4226563		
							Total:		4226563	0	4226563			
Total:									4226563	0	4226563			
PW608 PIU, BALAGHAT	9	2025	02	103	1901	9516	64	001		25368037		25368037		
								Total:		25368037	0	25368037		
								Total:		25368037	0	25368037		
										Total:		25368037	0	25368037
									Total:		25368037	0	25368037	
								Total:		25368037	0	25368037		
							Total:		25368037	0	25368037			
Total:									25368037	0	25368037			
PW610 PIU, PWD, REWA	9	2025	02	103	1901	9516	64	001		232571621		232571621		
								Total:		232571621	0	232571621		
								Total:		232571621	0	232571621		
									Total:		232571621	0	232571621	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	9	2025	02	103	Total:				232571621	0	232571621
PIU, PWD,				Total:					232571621	0	232571621
REWA			Total:						232571621	0	232571621
Total:									232571621	0	232571621
PW611	9	2025	02	103	1901	9516	64	001	88713124		88713124
PIU, PWD,								Total:	88713124	0	88713124
SATNA							Total:		88713124	0	88713124
					Total:				88713124	0	88713124
				Total:					88713124	0	88713124
			Total:						88713124	0	88713124
Total:									88713124	0	88713124
PW613	9	2025	02	103	1901	9516	64	001	51350		51350
P.I.U, PWD,								Total:	51350	0	51350
GUNA							Total:		51350	0	51350
					Total:				51350	0	51350
				Total:					51350	0	51350
			Total:						51350	0	51350
Total:									51350	0	51350
PW614	9	2025	02	103	1901	9516	64	001	18640411		18640411
P.I.U, PWD,								Total:	18640411	0	18640411
SAGAR							Total:		18640411	0	18640411
					Total:				18640411	0	18640411
				Total:					18640411	0	18640411
			Total:						18640411	0	18640411
Total:									18640411	0	18640411

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	9	2025	01	202	1901	6970	64	001		22000		22000
								Total:		22000	0	22000
								Total:		22000	0	22000
								Total:		22000	0	22000
								Total:		22000	0	22000
			02	103	1901	9516	64	001	46912229			46912229
								Total:	46912229		0	46912229
								Total:	46912229		0	46912229
								Total:	46912229		0	46912229
								Total:	46912229		0	46912229
PW619 P.I.U, PWD, SIDHI	9	2025	02	103	1901	9516	64	001	38306213			38306213
								Total:	38306213		0	38306213
								Total:	38306213		0	38306213
								Total:	38306213		0	38306213
								Total:	38306213		0	38306213
			02	103	1902	9516	64	001	109723			109723
								Total:	109723		0	109723
								Total:	109723		0	109723
								Total:	109723		0	109723
								Total:	109723		0	109723
PW622 P.I.U, PWD NARSINGPUR	9	2025	02	103	1901	9516	64	001	21079940			21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940
			02	103	1901	9516	64	001	21079940			21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940
								Total:	21079940		0	21079940

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PW622 P.I.U, PWD NARSINGPUR	9	2025	02	103	1901	Total:			21079940	0	21079940		
					Total:			21079940	0	21079940			
					Total:			21079940	0	21079940			
					Total:			21079940	0	21079940			
					Total:			21079940	0	21079940			
Total:									21079940	0	21079940		
PW623 P.I.U, PWD, BETUL	9	2025	02	103	1901	9516	64	001	57824524		57824524		
								Total:		57824524	0	57824524	
							Total:		57824524	0	57824524		
							Total:		57824524	0	57824524		
						Total:	Total:			57824524	0	57824524	
							Total:			57824524	0	57824524	
						Total:			57824524	0	57824524		
						Total:			57824524	0	57824524		
PW625 P.I.U, PWD, SHIVPURI	9	2025	02	103	1901	9516	64	001	108534003		108534003		
								Total:		108534003	0	108534003	
							Total:		108534003	0	108534003		
							Total:		108534003	0	108534003		
						Total:	Total:			108534003	0	108534003	
							Total:			108534003	0	108534003	
						Total:			108534003	0	108534003		
						Total:			108534003	0	108534003		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2025	01	202	1901	6970	64	001	342400		342400		
								Total:		342400	0	342400	
							Total:		342400	0	342400		
							Total:		342400	0	342400		
						Total:	Total:			342400	0	342400	
							Total:			342400	0	342400	
						Total:			342400	0	342400		
						Total:			342400	0	342400		

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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	Total:								342400	0	342400
PW628 P.I.U, PWD, PANNA	9	2025	02	103	0440	9516	64	001	17567		17567
								Total:	17567	0	17567
							Total:		17567	0	17567
						Total:			17567	0	17567
					1901	9516	64	001	55428927		55428927
								Total:	55428927	0	55428927
							Total:		55428927	0	55428927
						Total:			55428927	0	55428927
					Total:				55446494	0	55446494
				Total:					55446494	0	55446494
			Total:						55446494	0	55446494
	Total:								55446494	0	55446494
PW630 P.I.U (PWD), MANDLA	9	2025	02	103	1702	9516	64	001	166550		166550
								Total:	166550	0	166550
							Total:		166550	0	166550
						Total:			166550	0	166550
					1901	9516	64	001	19819630		19819630
								Total:	19819630	0	19819630
							Total:		19819630	0	19819630
						Total:			19819630	0	19819630
					Total:				19986180	0	19986180
				Total:					19986180	0	19986180
			Total:						19986180	0	19986180
	Total:								19986180	0	19986180

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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	2025	02	103	1901	9516	64	001	17898899		17898899	
								Total:	17898899	0	17898899	
								Total:	17898899	0	17898899	
								Total:	17898899	0	17898899	
								Total:	17898899	0	17898899	
								Total:	17898899	0	17898899	
								Total:	17898899	0	17898899	
Total:									17898899	0	17898899	
PW632 P.I.U (PWD), MANDSOUR	9	2025	01	202	1703	6007	64	001	158089		158089	
								Total:	158089	0	158089	
								Total:	158089	0	158089	
								Total:	158089	0	158089	
								Total:	158089	0	158089	
								Total:	158089	0	158089	
			02	103	0420	9516	64	001	643694		643694	
								Total:	643694	0	643694	
								Total:	643694	0	643694	
								Total:	643694	0	643694	
								Total:	643694	0	643694	
								Total:	643694	0	643694	
				1901	9516	64	001	21225390		21225390		
							Total:	21225390	0	21225390		
							Total:	21225390	0	21225390		
							Total:	21225390	0	21225390		
							Total:	21225390	0	21225390		
							Total:	21225390	0	21225390		
Total:									21869084	0	21869084	
Total:									21869084	0	21869084	
Total:									22027173	0	22027173	
Total:									22027173	0	22027173	
PW633 P.I.U (PWD), DEWAS	9	2025	02	103	1901	9516	64	001	100717180		100717180	
								Total:	100717180	0	100717180	
								Total:	100717180	0	100717180	

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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	2025	02	103	1901	Total:			100717180	0	100717180
					1903	9516	64	001	630		630
								Total:	630	0	630
								Total:	630	0	630
								Total:	630	0	630
					Total:				100717810	0	100717810
					Total:				100717810	0	100717810
					Total:				100717810	0	100717810
Total:								100717810	0	100717810	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2025	02	103	1901	9516	64	001	23573951		23573951
								Total:	23573951	0	23573951
								Total:	23573951	0	23573951
								Total:	23573951	0	23573951
					Total:				23573951	0	23573951
					Total:				23573951	0	23573951
					Total:				23573951	0	23573951
					Total:				23573951	0	23573951
PW640 P.I.U, PWD, DAMOH	9	2025	02	103	0440	9516	64	001	13426786		13426786
								Total:	13426786	0	13426786
								Total:	13426786	0	13426786
								Total:	13426786	0	13426786
					1901	9516	64	001	15022303		15022303
								Total:	15022303	0	15022303
								Total:	15022303	0	15022303
					Total:				28449089	0	28449089
Total:				28449089	0	28449089					
Total:				28449089	0	28449089					
Total:								28449089	0	28449089	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	9	2025	02	103	1901	9516	64	001	29892276		29892276	
								Total:	29892276	0	29892276	
								Total:		29892276	0	29892276
								Total:		29892276	0	29892276
								Total:		29892276	0	29892276
								Total:		29892276	0	29892276
								Total:		29892276	0	29892276
Total:								29892276	0	29892276		
PW646 PIU PWD SHEOPUR	9	2025	02	103	1901	9516	64	001	11836091		11836091	
								Total:	11836091	0	11836091	
								Total:		11836091	0	11836091
								Total:		11836091	0	11836091
								Total:		11836091	0	11836091
								Total:		11836091	0	11836091
								Total:		11836091	0	11836091
Total:								11836091	0	11836091		
PW647 PIU PWD HARDA	9	2025	02	103	1901	9516	64	001	5007325		5007325	
								Total:	5007325	0	5007325	
								Total:		5007325	0	5007325
								Total:		5007325	0	5007325
								Total:		5007325	0	5007325
								Total:		5007325	0	5007325
								Total:		5007325	0	5007325
Total:								5007325	0	5007325		
PW649 PIU PWD KATNI	9	2025	02	103	1901	9516	64	001	39029576		39029576	
								Total:	39029576	0	39029576	
								Total:		39029576	0	39029576
								Total:		39029576	0	39029576

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	9	2025	02	103	Total:				39029576	0	39029576
PIU PWD KATNI				Total:					39029576	0	39029576
			Total:						39029576	0	39029576
Total:									39029576	0	39029576
PW650	9	2025	01	202	1901	6970	64	001	110495		110495
PIU PWD BHIND								Total:	110495	0	110495
							Total:		110495	0	110495
					Total:				110495	0	110495
				Total:					110495	0	110495
			Total:						110495	0	110495
Total:									110495	0	110495
PW651	9	2025	02	103	1901	9516	64	001	24447774		24447774
PIU PWD								Total:	24447774	0	24447774
UMARIYA							Total:		24447774	0	24447774
					Total:				24447774	0	24447774
				Total:					24447774	0	24447774
			Total:						24447774	0	24447774
Total:									24447774	0	24447774
PW652	9	2025	02	103	1901	9516	64	001	36840041		36840041
PIU PWD								Total:	36840041	0	36840041
RAJGARH							Total:		36840041	0	36840041
					Total:				36840041	0	36840041
				Total:					36840041	0	36840041
			Total:						36840041	0	36840041
Total:									36840041	0	36840041

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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	2025	02	103	0101	9516	64	001		3800000			3800000	
								Total:		3800000	0	3800000		
								Total:		3800000	0	3800000		
						0422	9516	64	001		1378620			1378620
									Total:		1378620	0	1378620	
									Total:		1378620	0	1378620	
					1901		9516	64	001		2457136			2457136
									Total:		2457136	0	2457136	
									Total:		2457136	0	2457136	
						Total:		2457136	0	2457136				
							Total:		7635756	0	7635756			
								Total:		7635756	0	7635756		
					Total:				7635756	0	7635756			
						Total:			7635756	0	7635756			
							Total:		7635756	0	7635756			
					Total:				7635756	0	7635756			
Total:		7635756	0	7635756										
	Total:		7635756	0		7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
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		Total:		7635756	0	7635756								
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Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
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		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
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	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
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	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
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	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
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		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
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		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								
Total:				7635756	0	7635756								
	Total:			7635756	0	7635756								
		Total:		7635756	0	7635756								

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	9	2025	02	103	1701	9516	64	Total:	984746		0	984746	
								Total:	984746		0	984746	
						1901	9516	64	001	6760533		6760533	
										Total:	6760533		0
					Total:	6760533		0	6760533				
						Total:	6760533		0	6760533			
					Total:		7745279		0	7745279			
					Total:		7745279		0	7745279			
					Total:		7745279		0	7745279			
					Total:		7745279		0	7745279			
PW661 PIU PWD ANUPPUR	9	2025	02	103	1901	9516	64	001	14493029			14493029	
								Total:	14493029		0	14493029	
						Total:	14493029		0	14493029			
							Total:	14493029		0	14493029		
					Total:		14493029		0	14493029			
					Total:		14493029		0	14493029			
					Total:		14493029		0	14493029			
					Total:		14493029		0	14493029			
GN/MHCD TOTAL									1136846116		0	1136846116	

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW531	EE	9		102	0101	9545	33	001	511000			511000

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Divisions

Gncd 29

Mhcd 2014

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	9	2025		102	0101	9545	33	Total:	511000	0	511000	
								Total:	511000	0	511000	
						Total:		511000	0	511000		
						Total:		511000	0	511000		
					Total:		511000	0	511000			
					Total:		511000	0	511000			
			Total:		511000	0	511000					
PW555 EE PWD E/M DN. UJJAIN.	9	2025		102	0101	9545	33	001	115408		115408	
								Total:	115408	0	115408	
						Total:		115408	0	115408		
						Total:		115408	0	115408		
					Total:		115408	0	115408			
					Total:		115408	0	115408			
			Total:		115408	0	115408					
PW556 EE PWD E/M DN. INDORE	9	2025		102		9545	33	001		4902675	4902675	
								Total:	0	4902675	4902675	
						Total:		0	4902675	4902675		
						Total:		0	4902675	4902675		
					Total:		0	4902675	4902675			
					Total:		0	4902675	4902675			
			Total:		0	4902675	4902675					
PW585 EE PWD DN. KATNI	9	2025		102	0101	9545	33	001	1278341		1278341	
								Total:	1278341	0	1278341	
					Total:		1278341	0	1278341			
					Total:		1278341	0	1278341			
			Total:		1278341	0	1278341					

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Gncd 29

Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	9	2025		Total:					1278341	0	1278341
PWD DN. KATNI			Total:						1278341	0	1278341
Total:									1278341	0	1278341
PW602	9	2025		102	0101	9545	33	001	1012843		1012843
PWD B/R								Total:	1012843	0	1012843
DIVISION,								Total:	1012843	0	1012843
ASHOK NAGAR						Total:			1012843	0	1012843
				Total:					1012843	0	1012843
			Total:						1012843	0	1012843
Total:									1012843	0	1012843
GN/MHCD TOTAL									2917592	4902675	7820267

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Gncd 29

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2025	01	051	0101	9074	64	001	84688097		84688097
PIU, JABALPUR								Total:	84688097	0	84688097
							Total:		84688097	0	84688097
					Total:				84688097	0	84688097
				Total:					84688097	0	84688097
Total:									84688097	0	84688097
GN/MHCD TOTAL									84688097	0	84688097

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Gncd	31
Mhcd	4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	9	2025		103	0101	8284	64	002	417072		417072
PWD E/M DN.								Total:	417072	0	417072
REWA							Total:		417072	0	417072
						Total:			417072	0	417072
					Total:				417072	0	417072
				Total:					417072	0	417072
			Total:						417072	0	417072
	Total:								417072	0	417072
GNI/MHCD TOTAL									417072	0	417072

Gncd	33
Mhcd	2225

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2025	01	202	0102	0581	64	002		1320470		1320470
								Total:		1320470	0	1320470
								Total:		1320470	0	1320470
								Total:		1320470	0	1320470
								Total:		1320470	0	1320470
								Total:		1320470	0	1320470
PW607 PIU, SHAHDOL	9	2025	01	202	0102	0581	64	002		1821926		1821926
								Total:		1821926	0	1821926
								Total:		1821926	0	1821926
								Total:		1821926	0	1821926
								Total:		1821926	0	1821926
								Total:		1821926	0	1821926
PW608 PIU, BALAGHAT	9	2025	01	202	0102	0581	64	002		5394523		5394523
								Total:		5394523	0	5394523
								Total:		5394523	0	5394523
								Total:		5394523	0	5394523
								Total:		5394523	0	5394523
								Total:		5394523	0	5394523
PW619 P.I.U, PWD, SIDHI	9	2025	01	202	0102	0581	64	002		4596816		4596816
								Total:		4596816	0	4596816
								Total:		4596816	0	4596816
								Total:		4596816	0	4596816
								Total:		4596816	0	4596816
								Total:		4596816	0	4596816

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Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619	9	2025	01	202	Total:				4596816	0	4596816
P.I.U, PWD,				Total:					4596816	0	4596816
SIDHI			Total:						4596816	0	4596816
Total:									4596816	0	4596816
PW631	9	2025	01	202	0102	0581	64	002	60872		60872
P.I.U (PWD),								Total:	60872	0	60872
JHABUA							Total:		60872	0	60872
					Total:				60872	0	60872
				Total:					60872	0	60872
			Total:						60872	0	60872
Total:									60872	0	60872
PW634	9	2025	01	202	0102	0581	64	002	7514215		7514215
P.I.U,								Total:	7514215	0	7514215
PWD,DHAR							Total:		7514215	0	7514215
					Total:				7514215	0	7514215
				Total:					7514215	0	7514215
			Total:						7514215	0	7514215
Total:									7514215	0	7514215
PW635	9	2025	01	202	0102	0581	64	002	2291500		2291500
P.I.U, PWD								Total:	2291500	0	2291500
PWD (P.I.U),							Total:		2291500	0	2291500
BARWANI					Total:				2291500	0	2291500
				Total:					2291500	0	2291500
			Total:						2291500	0	2291500
Total:									2291500	0	2291500

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	9	2025	01	202	0102	0581	64	002	1928636		1928636		
								Total:	1928636	0	1928636		
								Total:	1928636	0	1928636		
										Total:	1928636	0	1928636
									Total:	1928636	0	1928636	
								Total:	1928636	0	1928636		
							Total:	1928636	0	1928636			
Total:									1928636	0	1928636		
PW644 PIU PWD RATLAM	9	2025	01	202	0102	0581	64	002	76618		76618		
								Total:	76618	0	76618		
								Total:	76618	0	76618		
										Total:	76618	0	76618
									Total:	76618	0	76618	
								Total:	76618	0	76618		
							Total:	76618	0	76618			
Total:									76618	0	76618		
PW646 PIU PWD SHEOPUR	9	2025	01	202	0102	0581	64	002	11280003		11280003		
								Total:	11280003	0	11280003		
								Total:	11280003	0	11280003		
										Total:	11280003	0	11280003
									Total:	11280003	0	11280003	
								Total:	11280003	0	11280003		
							Total:	11280003	0	11280003			
Total:									11280003	0	11280003		
PW648 PIU PWD SEONI	9	2025	01	202	0102	0581	64	002	10482706		10482706		
								Total:	10482706	0	10482706		
								Total:	10482706	0	10482706		
								Total:	10482706	0	10482706		

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648	9	2025	01	202	Total:				10482706		0	10482706
PIU PWD SEONI				Total:					10482706		0	10482706
			Total:						10482706		0	10482706
Total:									10482706		0	10482706
PW651	9	2025	01	202	0102	0581	64	002	10409845			10409845
PIU PWD								Total:	10409845		0	10409845
UMARIYA							Total:		10409845		0	10409845
						Total:			10409845		0	10409845
					Total:				10409845		0	10409845
				Total:					10409845		0	10409845
			Total:						10409845		0	10409845
Total:									10409845		0	10409845
PW655	9	2025	01	202	0102	0581	64	002	3172999			3172999
PIU PWD								Total:	3172999		0	3172999
DINDORI							Total:		3172999		0	3172999
						Total:			3172999		0	3172999
					Total:				3172999		0	3172999
				Total:					3172999		0	3172999
			Total:						3172999		0	3172999
Total:									3172999		0	3172999
PW656	9	2025	01	202	0102	0581	64	002	18175951			18175951
PIU PWD								Total:	18175951		0	18175951
KHARGONE							Total:		18175951		0	18175951
						Total:			18175951		0	18175951
					Total:				18175951		0	18175951
				Total:					18175951		0	18175951
			Total:						18175951		0	18175951
Total:									18175951		0	18175951

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Gncd	33
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW661	9	2025	01	202	0102	0581	64	002		6541235		6541235
PIU PWD								Total:		6541235	0	6541235
ANUPPUR							Total:			6541235	0	6541235
						Total:				6541235	0	6541235
					Total:					6541235	0	6541235
				Total:						6541235	0	6541235
			Total:							6541235	0	6541235
		Total:								6541235	0	6541235
GN/MHCD TOTAL										85068315	0	85068315

Gncd	33
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	9	2025	02	277	0102	1398	64	002		3449274		3449274	
								Total:		3449274	0	3449274	
								Total:			3449274	0	3449274
									Total:		3449274	0	3449274
									Total:		3449274	0	3449274
									Total:		3449274	0	3449274
									Total:		3449274	0	3449274
Total:									3449274	0	3449274		
PW606 PIU, CHHINDWARA	9	2025	02	277	0102	1398	64	002		101122		101122	
								Total:		101122	0	101122	
								Total:			101122	0	101122
									Total:		101122	0	101122
									Total:		101122	0	101122

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	9	2025	02	277	Total:				101122	0	101122	
					Total:				101122	0	101122	
					Total:				101122	0	101122	
					Total:				101122	0	101122	
									101122	0	101122	
PW608 PIU, BALAGHAT	9	2025	02	277	0102	1398	64	002	1050287		1050287	
								Total:	1050287	0	1050287	
							Total:		1050287	0	1050287	
							Total:			1050287	0	1050287
					Total:			1050287	0	1050287		
					Total:			1050287	0	1050287		
					Total:			1050287	0	1050287		
					Total:			1050287	0	1050287		
									1050287	0	1050287	
PW609 PIU, KHANDWA	9	2025	02	277	1902	1398	64	002	368986		368986	
								Total:	368986	0	368986	
							Total:		368986	0	368986	
							Total:			368986	0	368986
					Total:			368986	0	368986		
					Total:			368986	0	368986		
					Total:			368986	0	368986		
					Total:			368986	0	368986		
									368986	0	368986	
PW615 P.I.U, PWD, HOSHANGABA D	9	2025	02	277	0102	1398	64	002	22058		22058	
								Total:	22058	0	22058	
							Total:		22058	0	22058	
							9516	64	001	39198		39198
					Total:	39198		0	39198			
					Total:		39198	0	39198			
					Total:			61256	0	61256		
					Total:			61256	0	61256		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW615	9	2025	02		Total:					61256	0	61256	
P.I.U, PWD, HOSHANGABA			Total:							61256	0	61256	
D	Total:								61256	0	61256		
PW619	9	2025	02	277	0102	0494	64	002	3625774			3625774	
P.I.U, PWD, SIDHI								Total:	3625774	0	3625774		
								Total:	3625774	0	3625774		
						0495	64	002	6831887			6831887	
								Total:	6831887	0	6831887		
								Total:	6831887	0	6831887		
						1398	64	002	949000			949000	
								Total:	949000	0	949000		
								Total:	949000	0	949000		
						Total:			11406661	0	11406661		
					Total:				11406661	0	11406661		
				Total:					11406661	0	11406661		
			Total:						11406661	0	11406661		
	Total:								11406661	0	11406661		
PW623	9	2025	02	277	0102	0762	64	002	10455986			10455986	
P.I.U, PWD, BETUL								Total:	10455986	0	10455986		
								Total:	10455986	0	10455986		
						9516	64	001	318415			318415	
								Total:	318415	0	318415		
								Total:	318415	0	318415		
						Total:			10774401	0	10774401		
					0422	0762	64	002	17820280			17820280	
								Total:	17820280	0	17820280		
								Total:	17820280	0	17820280		
						Total:			17820280	0	17820280		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623	9	2025	02	277	Total:				28594681	0	28594681	
P.I.U, PWD, BETUL				Total:					28594681	0	28594681	
			Total:						28594681	0	28594681	
Total:									28594681	0	28594681	
PW630	9	2025	02	277	0102	1398	64	002	5498017		5498017	
P.I.U (PWD), MANDLA								Total:	5498017	0	5498017	
								Total:	5498017	0	5498017	
						Total:				5498017	0	5498017
					1902	1398	64	002	907975		907975	
								Total:	907975	0	907975	
								Total:	907975	0	907975	
						Total:				907975	0	907975
					Total:					6405992	0	6405992
				Total:						6405992	0	6405992
			Total:						6405992	0	6405992	
Total:									6405992	0	6405992	
PW631	9	2025	02	277	0102	0494	64	002	9878883		9878883	
P.I.U (PWD), JHABUA								Total:	9878883	0	9878883	
								Total:	9878883	0	9878883	
						1398	64	002	10732038		10732038	
								Total:	10732038	0	10732038	
								Total:	10732038	0	10732038	
						Total:				20610921	0	20610921
					Total:					20610921	0	20610921
				Total:						20610921	0	20610921
			Total:						20610921	0	20610921	
Total:									20610921	0	20610921	
PW634	9	2025	02	277	0102	1398	64	002	10961671		10961671	

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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	2025	02	277	0102	1398	64	Total:	10961671	0	10961671						
								Total:	10961671	0	10961671						
							6502	64	002	3000000		3000000					
									Total:	3000000	0	3000000					
						1902	1398	64	002	208390		208390					
										Total:	208390	0	208390				
							Total:	208390	0	208390							
								Total:	208390	0	208390						
						Total:	14170061	0	14170061								
							Total:	14170061	0	14170061							
						Total:	14170061	0	14170061								
															14170061	0	14170061
															14170061	0	14170061
									14170061	0	14170061						
									14170061	0	14170061						
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2025	02	277	0102	0495	64	002	3521044		3521044						
								Total:	3521044	0	3521044						
							1398	64	002	9301764		9301764					
										Total:	9301764	0	9301764				
						1902	1398	64	002	88031		88031					
										Total:	88031	0	88031				
							Total:	88031	0	88031							
								Total:	88031	0	88031						
						Total:	12910839	0	12910839								
							Total:	12910839	0	12910839							
						Total:	12910839	0	12910839								
															12910839	0	12910839
															12910839	0	12910839
									12910839	0	12910839						

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW642 PIU PWD BURHANPUR	9	2025	02	277	0102	9516	64	001		1130		1130		
								Total:		1130	0	1130		
								Total:			1130	0	1130	
								Total:			1130	0	1130	
								Total:			1130	0	1130	
								Total:			1130	0	1130	
								Total:			1130	0	1130	
Total:										1130	0	1130		
PW643 PIU PWD ALIRAJPUR	9	2025	02	277	0102	0494	64	002		517314		517314		
								Total:		517314	0	517314		
								Total:			517314	0	517314	
								0495	64	002		2755363		2755363
										Total:		2755363	0	2755363
										Total:		2755363	0	2755363
						1398	64	002		14132586		14132586		
								Total:		14132586	0	14132586		
								Total:		14132586	0	14132586		
						Total:			17405263	0	17405263			
						1902	1398	64	002	100485		100485		
										Total:		100485	0	100485
										Total:		100485	0	100485
						Total:			100485	0	100485			
						Total:			17505748	0	17505748			
						Total:			17505748	0	17505748			
						Total:			17505748	0	17505748			
Total:										17505748	0	17505748		
PW646 PIU PWD SHEOPUR	9	2025	02	277	0102	9516	64	001		55716		55716		
								Total:		55716	0	55716		
								Total:			55716	0	55716	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW646	9	2025	02	277	0102	Total:				55716	0	55716	
PIU PWD					Total:					55716	0	55716	
SHEOPUR				Total:						55716	0	55716	
			Total:							55716	0	55716	
Total:									55716	0	55716		

PW648	9	2025	02	277	0102	1398	64	002	2865218		2865218
PIU PWD SEONI								Total:	2865218	0	2865218
							Total:		2865218	0	2865218
						Total:			2865218	0	2865218
					1902	1398	64	002	31255		31255
								Total:	31255	0	31255
							Total:		31255	0	31255
						Total:			31255	0	31255
					Total:				2896473	0	2896473
				Total:					2896473	0	2896473
			Total:						2896473	0	2896473
Total:									2896473	0	2896473

PW651	9	2025	02	277	0102	1398	64	002	3941489		3941489
PIU PWD								Total:	3941489	0	3941489
UMARIYA							Total:		3941489	0	3941489
						6502	64	002	2810536		2810536
								Total:	2810536	0	2810536
							Total:		2810536	0	2810536
						Total:			6752025	0	6752025
					Total:				6752025	0	6752025
			Total:						6752025	0	6752025
Total:									6752025	0	6752025
Total:									6752025	0	6752025

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	9	2025	02	277	0102	0495	64	002		163017		163017	
								Total:		163017	0	163017	
							Total:				163017	0	163017
											163017	0	163017
						1902	1398	64	002		896301		896301
									Total:		896301	0	896301
							Total:				896301	0	896301
											896301	0	896301
						Total:				1059318	0	1059318	
						Total:				1059318	0	1059318	
Total:				1059318	0	1059318							
Total:									1059318	0	1059318		
PW656 PIU PWD KHARGONE	9	2025	02	277	0102	1398	64	002		3131264		3131264	
								Total:		3131264	0	3131264	
							Total:				3131264	0	3131264
											3131264	0	3131264
						9516	64	001			414636		414636
									Total:		414636	0	414636
							Total:				414636	0	414636
											414636	0	414636
					0422	0762	64	002		2699555		2699555	
								Total:		2699555	0	2699555	
						Total:				2699555	0	2699555	
										2699555	0	2699555	
					Total:				6245455	0	6245455		
					Total:				6245455	0	6245455		
					Total:				6245455	0	6245455		
					Total:								
PW660 PIU PWD	9	2025	02	277	0102	1398	64	002		1998862		1998862	
								Total:		1998862	0	1998862	

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Gncd	33
Mhcd	4225

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Gncd	38
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608	9	2025	02	101	0102	0460	64	001		354000			354000
PIU, BALAGHAT								Total:		354000	0		354000
							Total:			354000	0		354000

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2025	02	101	0102	Total:			354000	0	354000	
					Total:			354000	0	354000		
					Total:			354000	0	354000		
					Total:			354000	0	354000		
			Total:			354000	0	354000				
									354000	0	354000	
PW624 P.I.U, PWD, SEHORE	9	2025	02	101	0102	0460	64	001	674294		674294	
						Total:		674294	0	674294		
						Total:		674294	0	674294		
					Total:		674294	0	674294			
					Total:			674294	0	674294		
					Total:			674294	0	674294		
					Total:			674294	0	674294		
			Total:			674294	0	674294				
									674294	0	674294	
PW642 PIU PWD BURHANPUR	9	2025	02	101	0101	0460	64	001	699999		699999	
						Total:		699999	0	699999		
						Total:		699999	0	699999		
					Total:		699999	0	699999			
					Total:			699999	0	699999		
					Total:			699999	0	699999		
					Total:			699999	0	699999		
			Total:			699999	0	699999				
									699999	0	699999	
GN/MHCD TOTAL									1728293	0	1728293	

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Gncd 39
Mhcd 5475

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW610 PIU, PWD, REWA	9	2025		800		6113	64	002		996619		996619					
								Total:		996619	0	996619					
								Total:			996619	0	996619				
								Total:				996619	0	996619			
								Total:					996619	0	996619		
								Total:						996619	0	996619	
								Total:							996619	0	996619
								Total:								996619	0
GN/MHCD TOTAL									996619	0	996619						

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Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	9	2025		800	0101	6703	32			102350		102350			
								Total:		102350	0	102350			
								Total:		102350	0	102350			
								Total:		102350	0	102350			
Total:									102350	0	102350				
Total:									102350	0	102350				
Total:									102350	0	102350				
Total:									102350	0	102350				
Total:									102350	0	102350				
Total:									102350	0	102350				
GN/MHCD TOTAL									102350	0	102350				

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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2025	03	800	0101	6703	64	002		1125659		1125659
								Total:		1125659	0	1125659
								Total:		1125659	0	1125659
					Total:		1125659	0	1125659			
					Total:		1125659	0	1125659			
			Total:		1125659	0	1125659					
			Total:		1125659	0	1125659					
Total:									1125659	0	1125659	
PW625 P.I.U, PWD, SHIVPURI	9	2025	03	800	0101	5159	64	002		13110		13110
								Total:		13110	0	13110
								Total:		13110	0	13110
					Total:		13110	0	13110			
					Total:		13110	0	13110			
			Total:		13110	0	13110					
			Total:		13110	0	13110					
Total:									13110	0	13110	
PW644 PIU PWD RATLAM	9	2025	03	800	0101	6703	64	002		15000000		15000000
								Total:		15000000	0	15000000
								Total:		15000000	0	15000000
					Total:		15000000	0	15000000			
					Total:		15000000	0	15000000			
			Total:		15000000	0	15000000					
			Total:		15000000	0	15000000					
Total:									15000000	0	15000000	
PW652 PIU PWD RAJGARH	9	2025	03	800	0101	6703	64	002		2075758		2075758
								Total:		2075758	0	2075758
								Total:		2075758	0	2075758
						Total:		2075758	0	2075758		

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	9	2025	03	800	Total:				2075758	0	2075758
PIU PWD				Total:					2075758	0	2075758
RAJGARH			Total:						2075758	0	2075758
Total:									2075758	0	2075758
PW660	9	2025	03	800	0101	6703	64	002	2579079		2579079
PIU PWD								Total:	2579079	0	2579079
RAISEN							Total:		2579079	0	2579079
						Total:			2579079	0	2579079
					Total:				2579079	0	2579079
				Total:					2579079	0	2579079
			Total:						2579079	0	2579079
Total:									2579079	0	2579079
GN/MHCD TOTAL									20793606	0	20793606

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Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	9	2025	03	103	0103	9545	33	001	2695692		2695692
P.I.U, PWD,								Total:	2695692	0	2695692
UJJAIN							Total:		2695692	0	2695692
						Total:			2695692	0	2695692
					Total:				2695692	0	2695692
				Total:					2695692	0	2695692
Total:									2695692	0	2695692
Total:									2695692	0	2695692

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Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	9	2025	03	103	0101	9545	33	001		221736		221736	
								Total:		221736	0	221736	
								Total:			221736	0	221736
								Total:			221736	0	221736
								Total:			221736	0	221736
								Total:			221736	0	221736
								Total:			221736	0	221736
Total:									221736	0	221736		
Total:										221736	0	221736	
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Total:										221736	0	221736	

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2025	01	203	0103	7643	64	001		3881424		3881424
								Total:		3881424	0	3881424
								Total:		3881424	0	3881424

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	9	2025	01	203	Total:				3881424	0	3881424		
					Total:				3881424	0	3881424		
			Total:		Total:				3881424	0	3881424		
			Total:							3881424	0	3881424	
PW606 PIU, CHHINDWARA	9	2025	01	203	0101	7643	64	001	4647081		4647081		
								Total:		4647081	0	4647081	
						Total:		Total:		4647081	0	4647081	
					Total:		Total:		4647081	0	4647081		
					0103	7643	64	001	831091		831091		
								Total:		831091	0	831091	
				Total:		Total:		831091	0	831091			
				Total:		Total:		831091	0	831091			
				Total:		Total:		5478172	0	5478172			
				Total:		Total:		5478172	0	5478172			
				Total:							5478172	0	5478172
				PW608 PIU, BALAGHAT	9	2025	01	203	0102	7643	64	001	230432
Total:		230432	0									230432	
Total:		Total:								230432	0	230432	
Total:		Total:							230432	0	230432		
0103	7643	64	001						4200000		4200000		
			Total:						4200000	0	4200000		
	Total:		Total:					4200000	0	4200000			
Total:		Total:						4200000	0	4200000			
Total:		Total:						4430432	0	4430432			
Total:		Total:						4430432	0	4430432			
Total:								4430432	0	4430432			
Total:								4430432	0	4430432			

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2025	01	203	0101	7643	64	001		5519772		5519772
								Total:		5519772	0	5519772
								Total:		5519772	0	5519772
								Total:		5519772	0	5519772
					0102	7643	64	001		3708000		3708000
								Total:		3708000	0	3708000
								Total:		3708000	0	3708000
								Total:		3708000	0	3708000
								Total:		9227772	0	9227772
					Total:		9227772	0	9227772			
Total:		9227772	0	9227772								
Total:		9227772	0	9227772								
PW613 P.I.U, PWD, GUNA	9	2025	01	203	0103	7643	64	001		3870323		3870323
								Total:		3870323	0	3870323
								Total:		3870323	0	3870323
								Total:		3870323	0	3870323
					Total:					3870323	0	3870323
										3870323	0	3870323
										3870323	0	3870323
										3870323	0	3870323
PW614 P.I.U, PWD, SAGAR	9	2025	01	203	0102	7643	64	001		7522127		7522127
								Total:		7522127	0	7522127
								Total:		7522127	0	7522127
								Total:		7522127	0	7522127
					0103	7643	64	001		3220000		3220000
								Total:		3220000	0	3220000
								Total:		3220000	0	3220000
								Total:		3220000	0	3220000
				10742127	0	10742127						

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PW614	9	2025	01	Total:					10742127	0	10742127
P.I.U, PWD, SAGAR			Total:						10742127	0	10742127
Total:									10742127	0	10742127
PW615	9	2025	01	203	0102	7643	64	001	5907767		5907767
P.I.U, PWD, HOSHANGABA D								Total:	5907767	0	5907767
								Total:	5907767	0	5907767
						Total:			5907767	0	5907767
					Total:				5907767	0	5907767
				Total:					5907767	0	5907767
Total:									5907767	0	5907767
PW617	9	2025	01	203	0101	7643	64	001	3952324		3952324
P.I.U, PWD, UJJAIN								Total:	3952324	0	3952324
								Total:	3952324	0	3952324
						Total:			3952324	0	3952324
					Total:				3952324	0	3952324
				Total:					3952324	0	3952324
Total:									3952324	0	3952324
PW618	9	2025	01	203	0102	7643	64	001	5769849		5769849
P.I.U, PWD, GWALIOR								Total:	5769849	0	5769849
								Total:	5769849	0	5769849
						Total:			5769849	0	5769849
				0103	7643	64	001	421873		421873	
								Total:	421873	0	421873
								Total:	421873	0	421873
						Total:			421873	0	421873
Total:									6191722	0	6191722

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	9	2025	01	Total:					6191722	0	6191722
P.I.U, PWD, GWALIOR			Total:						6191722	0	6191722
Total:									6191722	0	6191722
PW619	9	2025	01	203	0101	7643	64	001	19383		19383
P.I.U, PWD, SIDHI								Total:	19383	0	19383
							Total:		19383	0	19383
					Total:				19383	0	19383
				Total:					19383	0	19383
			Total:						19383	0	19383
Total:									19383	0	19383
PW622	9	2025	01	203	0101	7643	64	001	7045285		7045285
P.I.U, PWD NARSINGPUR								Total:	7045285	0	7045285
							Total:		7045285	0	7045285
					Total:				7045285	0	7045285
				0102	7643	64	001		304292		304292
							Total:		304292	0	304292
					Total:				304292	0	304292
				0103	7643	64	001		20516		20516
							Total:		20516	0	20516
					Total:				20516	0	20516
				Total:					20516	0	20516
			Total:						7370093	0	7370093
			Total:						7370093	0	7370093
Total:									7370093	0	7370093
PW623	9	2025	01	203	0103	7643	64	001	5200000		5200000

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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	2025	01	203	0103	7643	64					
								Total:	5200000	0	5200000	
								Total:	5200000	0	5200000	
								Total:	5200000	0	5200000	
								Total:	5200000	0	5200000	
								Total:	5200000	0	5200000	
								Total:	5200000	0	5200000	
PW624 P.I.U, PWD, SEHORE	9	2025	01	203	0103	7643	64	001	1041122			1041122
								Total:	1041122	0	1041122	
								Total:	1041122	0	1041122	
								Total:	1041122	0	1041122	
								Total:	1041122	0	1041122	
								Total:	1041122	0	1041122	
								Total:	1041122	0	1041122	
PW626 P.I.U, PWD, MORENA	9	2025	01	203	0103	7643	64	001	88607			88607
								Total:	88607	0	88607	
								Total:	88607	0	88607	
								Total:	88607	0	88607	
								Total:	88607	0	88607	
								Total:	88607	0	88607	
								Total:	88607	0	88607	
PW628 P.I.U, PWD, PANNA	9	2025	01	203	0101	7643	64	001	2507730			2507730
								Total:	2507730	0	2507730	
								Total:	2507730	0	2507730	
								Total:	2507730	0	2507730	
								Total:	2507730	0	2507730	
					0102	7643	64	001	3564024		3564024	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	9	2025	01	203	0102	7643	64	Total:	3564024	0	3564024		
								Total:	3564024	0	3564024		
								Total:	3564024	0	3564024		
							Total:		6071754	0	6071754		
					Total:		6071754	0	6071754				
					Total:		6071754	0	6071754				
			Total:		6071754	0	6071754						
Total:									6071754	0	6071754		
PW630 P.I.U (PWD), MANDLA	9	2025	01	203	0102	7643	64	001	1777930		1777930		
								Total:	1777930	0	1777930		
								Total:	1777930	0	1777930		
							Total:		1777930	0	1777930		
					Total:		1777930	0	1777930				
					Total:		1777930	0	1777930				
			Total:		1777930	0	1777930						
Total:									1777930	0	1777930		
PW631 P.I.U (PWD), JHABUA	9	2025	01	203	0101	7643	64	001	52000		52000		
								Total:	52000	0	52000		
								Total:	52000	0	52000		
							Total:		52000	0	52000		
					0102	7643	64	001	5556000		5556000		
								Total:	5556000	0	5556000		
								Total:	5556000	0	5556000		
							Total:		5556000	0	5556000		
							Total:		5608000	0	5608000		
							Total:		5608000	0	5608000		
							Total:		5608000	0	5608000		
Total:									5608000	0	5608000		
PW633	9	2025	01	203	0102	7643	64	001	2724655		2724655		

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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	2025	01	203	0102	7643	64	Total:	2724655	0	2724655		
								Total:	2724655	0	2724655		
						Total:		2724655	0	2724655			
						Total:		2724655	0	2724655			
					Total:		2724655	0	2724655				
					Total:		2724655	0	2724655				
			Total:								2724655	0	2724655
Total:									2724655	0	2724655		
PW634 P.I.U, PWD,DHAR	9	2025	01	203	0102	7643	64	001	9309972		9309972		
								Total:	9309972	0	9309972		
						Total:		9309972	0	9309972			
						Total:		9309972	0	9309972			
					Total:		9309972	0	9309972				
					Total:		9309972	0	9309972				
			Total:								9309972	0	9309972
Total:									9309972	0	9309972		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2025	01	203	0101	7643	64	001	10901625		10901625		
								Total:	10901625	0	10901625		
						Total:		10901625	0	10901625			
						Total:		10901625	0	10901625			
					Total:		10901625	0	10901625				
					Total:		10901625	0	10901625				
			Total:								10901625	0	10901625
Total:									10901625	0	10901625		
PW643 PIU PWD ALIRAJPUR	9	2025	01	203	0101	7643	64	001	2932522		2932522		
								Total:	2932522	0	2932522		
						Total:		2932522	0	2932522			
						Total:		2932522	0	2932522			
					Total:		2932522	0	2932522				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2025	01	Total:					2932522	0	2932522
PIU PWD			Total:						2932522	0	2932522
ALIRAJPUR			Total:						2932522	0	2932522
PW645	9	2025	01	203	0101	7643	64	001	2222395		2222395
PIU PWD								Total:	2222395	0	2222395
ASHOK NAGAR							Total:		2222395	0	2222395
						Total:			2222395	0	2222395
					Total:				2222395	0	2222395
				Total:					2222395	0	2222395
			Total:						2222395	0	2222395
			Total:						2222395	0	2222395
			Total:						2222395	0	2222395
			Total:						2222395	0	2222395
PW646	9	2025	01	203	0103	7643	64	001	3931016		3931016
PIU PWD								Total:	3931016	0	3931016
SHEOPUR							Total:		3931016	0	3931016
						Total:			3931016	0	3931016
					Total:				3931016	0	3931016
				Total:					3931016	0	3931016
			Total:						3931016	0	3931016
			Total:						3931016	0	3931016
			Total:						3931016	0	3931016
PW647	9	2025	01	203	0101	7643	64	001	9908792		9908792
PIU PWD								Total:	9908792	0	9908792
HARDA							Total:		9908792	0	9908792
						Total:			9908792	0	9908792
					0103	7643	64	001	1968760		1968760
								Total:	1968760	0	1968760
							Total:		1968760	0	1968760
						Total:			1968760	0	1968760
					Total:				1968760	0	1968760
				Total:					11877552	0	11877552

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647	9	2025	01	Total:					11877552		0	11877552
PIU PWD			Total:						11877552		0	11877552
HARDA	Total:								11877552		0	11877552
PW648	9	2025	01	203	0101	7643	64	001	126530			126530
PIU PWD SEONI								Total:	126530		0	126530
							Total:		126530		0	126530
						Total:			126530		0	126530
					Total:				126530		0	126530
				Total:					126530		0	126530
			Total:						126530		0	126530
	Total:								126530		0	126530
PW649	9	2025	01	203	0101	7643	64	001	6212279			6212279
PIU PWD KATNI								Total:	6212279		0	6212279
							Total:		6212279		0	6212279
						Total:			6212279		0	6212279
					0102	7643	64	001	3075190			3075190
								Total:	3075190		0	3075190
							Total:		3075190		0	3075190
						Total:			3075190		0	3075190
					0103	7643	64	001	330092			330092
								Total:	330092		0	330092
							Total:		330092		0	330092
						Total:			330092		0	330092
					Total:				9617561		0	9617561
			Total:						9617561		0	9617561
	Total:								9617561		0	9617561
PW652	9	2025	01	203	0103	7643	64	001	748772			748772

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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	2025	01	203	0103	7643	64	Total:	748772	0	748772	
								Total:	748772	0	748772	
								Total:	748772	0	748772	
								Total:	748772	0	748772	
					Total:	748772	0	748772				
					Total:	748772	0	748772				
			Total:	748772	0	748772						
Total:									748772	0	748772	
PW654 PIU PWD TIKAMGARH	9	2025	01	203	0101	7643	64	001	3471388		3471388	
								Total:	3471388	0	3471388	
								Total:	3471388	0	3471388	
								Total:	3471388	0	3471388	
					Total:	3471388	0	3471388				
					Total:	3471388	0	3471388				
			Total:	3471388	0	3471388						
Total:									3471388	0	3471388	
Total:												
PW656 PIU PWD KHARGONE	9	2025	01	203	0101	7643	64	001	103946		103946	
								Total:	103946	0	103946	
								Total:	103946	0	103946	
								Total:	103946	0	103946	
					Total:	103946	0	103946				
					Total:	103946	0	103946				
			Total:	103946	0	103946						
Total:									103946	0	103946	
Total:												
PW657 PIU PWD AGAR MALWA	9	2025	01	203	0101	7643	64	001	20222		20222	
								Total:	20222	0	20222	
								Total:	20222	0	20222	
								Total:	20222	0	20222	
					Total:	20222	0	20222				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	9	2025	01	Total:					20222	0	20222
PIU PWD AGAR			Total:						20222	0	20222
MALWA			Total:						20222	0	20222
GN/MHCD TOTAL									138847108	0	138847108

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2025	02	104	0101	6477	64	001	5483482		5483482
PIU,								Total:	5483482	0	5483482
CHHINDWARA							Total:		5483482	0	5483482
						Total:			5483482	0	5483482
				Total:					5483482	0	5483482
			Total:						5483482	0	5483482
			Total:						5483482	0	5483482
PW610	9	2025	02	104	0101	6477	64	001	14858810		14858810
PIU, PWD,								Total:	14858810	0	14858810
REWA							Total:		14858810	0	14858810
						Total:			14858810	0	14858810
				Total:					14858810	0	14858810
			Total:						14858810	0	14858810
			Total:						14858810	0	14858810

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PW611 PIU, PWD, SATNA	9	2025	02	104	0101	6477	64	001		4828671		4828671
								Total:		4828671	0	4828671
								Total:		4828671	0	4828671
								Total:		4828671	0	4828671
								Total:		4828671	0	4828671
								Total:		4828671	0	4828671
								Total:		4828671	0	4828671
Total:									4828671	0	4828671	
PW614 P.I.U, PWD, SAGAR	9	2025	02	104	0101	6215	64	001		73151		73151
								Total:		73151	0	73151
								Total:		73151	0	73151
								Total:		73151	0	73151
								Total:		73151	0	73151
								Total:		73151	0	73151
								Total:		73151	0	73151
Total:									73151	0	73151	
PW617 P.I.U, PWD, UJJAIN	9	2025	02	104	0101	6477	64	001		10697395		10697395
								Total:		10697395	0	10697395
								Total:		10697395	0	10697395
								Total:		10697395	0	10697395
								Total:		10697395	0	10697395
								Total:		10697395	0	10697395
								Total:		10697395	0	10697395
Total:									10697395	0	10697395	
PW622 P.I.U, PWD NARSINGPUR	9	2025	02	104	0101	6477	64	001		10992638		10992638
								Total:		10992638	0	10992638
								Total:		10992638	0	10992638
								Total:		10992638	0	10992638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	9	2025	02	104	Total:				10992638	0	10992638
P.I.U, PWD				Total:					10992638	0	10992638
NARSINGPUR			Total:						10992638	0	10992638
Total:									10992638	0	10992638
PW626	9	2025	02	104	0101	6477	64	001	164894		164894
P.I.U, PWD,								Total:	164894	0	164894
MORENA							Total:		164894	0	164894
					Total:				164894	0	164894
				Total:					164894	0	164894
			Total:						164894	0	164894
Total:									164894	0	164894
Total:									164894	0	164894
PW628	9	2025	02	104	0101	6477	64	001	35210		35210
P.I.U, PWD,								Total:	35210	0	35210
PANNA							Total:		35210	0	35210
					Total:				35210	0	35210
				Total:					35210	0	35210
			Total:						35210	0	35210
Total:									35210	0	35210
Total:									35210	0	35210
PW630	9	2025	02	104	0101	6477	64	001	16400800		16400800
P.I.U (PWD),								Total:	16400800	0	16400800
MANDLA							Total:		16400800	0	16400800
					Total:				16400800	0	16400800
				Total:					16400800	0	16400800
			Total:						16400800	0	16400800
Total:									16400800	0	16400800
Total:									16400800	0	16400800

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PW634 P.I.U, PWD,DHAR	9	2025	02	104	0101	6477	64	001	21841950		21841950	
								Total:	21841950	0	21841950	
							Total:	21841950	0	21841950		
							Total:	21841950	0	21841950		
						Total:	21841950	0	21841950			
						Total:	21841950	0	21841950			
						Total:	21841950	0	21841950			
Total:									21841950	0	21841950	
PW643 PIU PWD ALIRAJPUR	9	2025	02	104	0101	6477	64	001	6586579		6586579	
								Total:	6586579	0	6586579	
							Total:	6586579	0	6586579		
							Total:	6586579	0	6586579		
						Total:	6586579	0	6586579			
						Total:	6586579	0	6586579			
						Total:	6586579	0	6586579			
Total:									6586579	0	6586579	
PW644 PIU PWD RATLAM	9	2025	02	104	0101	6215	64	001	2000000		2000000	
								Total:	2000000	0	2000000	
							Total:	2000000	0	2000000		
							6477	64	001	5347310		5347310
						Total:			5347310	0	5347310	
						Total:		5347310	0	5347310		
						Total:		5347310	0	5347310		
						Total:	7347310	0	7347310			
						Total:	7347310	0	7347310			
						Total:	7347310	0	7347310			
						Total:	7347310	0	7347310			
						Total:						
PW649	9	2025	02	104	0101	6477	64	001	7838601		7838601	

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	9	2025	02	104	0101	6477	64	Total:	7838601	0	7838601	
								Total:	7838601	0	7838601	
						Total:		7838601	0	7838601		
						Total:		7838601	0	7838601		
					Total:		7838601	0	7838601			
					Total:		7838601	0	7838601			
			Total:							7838601	0	7838601
Total:								7838601	0	7838601		
PW652 PIU PWD RAJGARH	9	2025	02	104	0101	6477	64	001	3357576		3357576	
								Total:	3357576	0	3357576	
						Total:		3357576	0	3357576		
						Total:		3357576	0	3357576		
					Total:		3357576	0	3357576			
					Total:		3357576	0	3357576			
			Total:							3357576	0	3357576
Total:								3357576	0	3357576		
PW655 PIU PWD DINDORI	9	2025	02	104	0101	6477	64	001	12722897		12722897	
								Total:	12722897	0	12722897	
						Total:		12722897	0	12722897		
						Total:		12722897	0	12722897		
					Total:		12722897	0	12722897			
					Total:		12722897	0	12722897			
			Total:							12722897	0	12722897
Total:								12722897	0	12722897		
PW656 PIU PWD KHARGONE	9	2025	02	104	0101	6477	64	001	91720		91720	
								Total:	91720	0	91720	
						Total:		91720	0	91720		
						Total:		91720	0	91720		
					Total:		91720	0	91720			

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Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	9	2025	02	Total:					91720	0	91720
PIU PWD			Total:						91720	0	91720
KHARGONE			Total:						91720	0	91720
PW657	9	2025	02	104	0101	6477	64	001	11812183		11812183
PIU PWD AGAR								Total:	11812183	0	11812183
MALWA								Total:	11812183	0	11812183
							Total:		11812183	0	11812183
					Total:				11812183	0	11812183
				Total:					11812183	0	11812183
			Total:						11812183	0	11812183
			Total:						11812183	0	11812183
			Total:						11812183	0	11812183
GN/MHCD TOTAL									135133867	0	135133867

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Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2025		201	0103	6477	64	001	16792617		16792617
PIU, JABALPUR								Total:	16792617	0	16792617
							Total:		16792617	0	16792617
						Total:			16792617	0	16792617
					Total:				16792617	0	16792617
				Total:					16792617	0	16792617
			Total:						16792617	0	16792617
			Total:						16792617	0	16792617

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Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2025		201	0102	6477	64	002		999493		999493
								Total:		999493	0	999493
								Total:		999493	0	999493
								Total:		999493	0	999493
								Total:		999493	0	999493
								Total:		999493	0	999493
								Total:		999493	0	999493
Total:									999493	0	999493	
PW623 P.I.U, PWD, BETUL	9	2025		201	0102	6477	64	002		2000950		2000950
								Total:		2000950	0	2000950
								Total:		2000950	0	2000950
								Total:		2000950	0	2000950
								Total:		2000950	0	2000950
								Total:		2000950	0	2000950
								Total:		2000950	0	2000950
Total:									2000950	0	2000950	
PW628 P.I.U, PWD, PANNA	9	2025		201	0103	6477	64	001		4426289		4426289
								Total:		4426289	0	4426289
								Total:		4426289	0	4426289
								Total:		4426289	0	4426289
								Total:		4426289	0	4426289
								Total:		4426289	0	4426289
								Total:		4426289	0	4426289
Total:									4426289	0	4426289	
PW633 P.I.U (PWD), DEWAS	9	2025		201	0103	6477	64	001		11219048		11219048
								Total:		11219048	0	11219048
								Total:		11219048	0	11219048
								Total:		11219048	0	11219048

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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	2025		201	Total:				11219048	0	11219048
				Total:					11219048	0	11219048
				Total:					11219048	0	11219048
			Total:						11219048	0	11219048
PW649 PIU PWD KATNI	9	2025		201	0103	6477	64	001	336613		336613
								Total:	336613	0	336613
								Total:	336613	0	336613
								Total:	336613	0	336613
								Total:	336613	0	336613
								Total:	336613	0	336613
								Total:	336613	0	336613
PW653 PIU PWD SHAJAPUR	9	2025		201	0103	6477	64	001	3122472		3122472
								Total:	3122472	0	3122472
								Total:	3122472	0	3122472
								Total:	3122472	0	3122472
								Total:	3122472	0	3122472
								Total:	3122472	0	3122472
								Total:	3122472	0	3122472
PW655 PIU PWD DINDORI	9	2025		201	0102	6477	64	002	7856752		7856752
								Total:	7856752	0	7856752
								Total:	7856752	0	7856752
								Total:	7856752	0	7856752
					0103	6477	64	001	7968620		7968620
								Total:	7968620	0	7968620
								Total:	7968620	0	7968620
								Total:	7968620	0	7968620

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Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	9	2025		201	Total:				15825372	0	15825372
PIU PWD				Total:					15825372	0	15825372
DINDORI			Total:						15825372	0	15825372
Total:									15825372	0	15825372
PW656	9	2025		201	0102	6477	64	002	4414841		4414841
PIU PWD								Total:	4414841	0	4414841
KHARGONE							Total:		4414841	0	4414841
					Total:				4414841	0	4414841
				Total:					4414841	0	4414841
			Total:						4414841	0	4414841
				Total:					4414841	0	4414841
			Total:						4414841	0	4414841
GN/MHCD TOTAL									59137695	0	59137695

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544	EE	9	41	800	0706	2872	64	001	300000000		300000000
ND DN.NO.								Total:	300000000	0	300000000
23,BHOPAL							Total:		300000000	0	300000000
					Total:				300000000	0	300000000
				Total:					300000000	0	300000000
			80	800	1902	1156	64	001	409334075		409334075
							Total:		409334075	0	409334075

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Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	9	2025	80	800	1902	1156	Total:		409334075	0	409334075
ND DN.NO.						Total:			409334075	0	409334075
23,BHOPAL					Total:				409334075	0	409334075
				Total:					409334075	0	409334075
			Total:						709334075	0	709334075
Total:									709334075	0	709334075
NV547 EE	9	2025	80	800	1401	7665	64	001	657949247		657949247
ND DN.NO.8							Total:		657949247	0	657949247
SANAWAD						Total:			657949247	0	657949247
DISTT.KHARGO					Total:				657949247	0	657949247
NE					Total:				657949247	0	657949247
				Total:					657949247	0	657949247
Total:									657949247	0	657949247
NV551 EE	9	2025	43	800	0101	2884	64	001	579809		579809
ND DN.NO. 28							Total:		579809	0	579809
PUNASA						Total:			579809	0	579809
KHANDWA					Total:				579809	0	579809
					Total:				579809	0	579809
				Total:					579809	0	579809
Total:									579809	0	579809
NV553 EE	9	2025	43	800	0101	2884	64	001	1543328		1543328
ND DN.NO. 25							Total:		1543328	0	1543328
NARMADA						Total:			1543328	0	1543328
NAGAR					Total:				1543328	0	1543328
KHANDWA					Total:				1543328	0	1543328
				Total:					1543328	0	1543328

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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
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	9	2025	80	001	1401	1953	64	001	76000000		76000000	
								Total:	76000000	0	76000000	
								Total:	76000000	0	76000000	
								Total:	76000000	0	76000000	
						Total:	76000000	0	76000000			
						Total:	76000000	0	76000000			
					Total:	77543328	0	77543328				
Total:									77543328	0	77543328	
NV558 EE ND DN.16 KUKSHI,DHAR	9	2025	80	800	0101	1604	64	001	250195919		250195919	
								Total:	250195919	0	250195919	
								Total:	250195919	0	250195919	
							Total:	250195919	0	250195919		
						Total:	250195919	0	250195919			
						Total:	250195919	0	250195919			
					Total:	250195919	0	250195919				
Total:									250195919	0	250195919	
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	9	2025	80	800	1401	9838	64	001	499980771		499980771	
								Total:	499980771	0	499980771	
								Total:	499980771	0	499980771	
								Total:	499980771	0	499980771	
						1402	9838	64	001	816106077		816106077
					Total:				816106077	0	816106077	
					Total:				816106077	0	816106077	
					Total:				816106077	0	816106077	
							Total:	1316086848	0	1316086848		
						Total:	1316086848	0	1316086848			
						Total:	1316086848	0	1316086848			
					Total:	1316086848	0	1316086848				
Total:									1316086848	0	1316086848	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
NV563 EE ND DN 32 BARWAH,KHAR GONE	9	2025	45	800	0101	9091	64	001	7000000			7000000			
								Total:	7000000	0	7000000				
								Total:	7000000	0	7000000				
					Total:				7000000	0	7000000				
									7000000	0	7000000				
									7000000	0	7000000				
			80	800	0101	1406	64	001	51900000		51900000				
								Total:	51900000	0	51900000				
								Total:	51900000	0	51900000				
					0102	1406	64	001	95830913		95830913				
								Total:	95830913	0	95830913				
								Total:	95830913	0	95830913				
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	9	2025			Total:				147730913	0	147730913				
					Total:				147730913	0	147730913				
		Total:						154730913	0	154730913					
		Total:						154730913	0	154730913					
		45	800	0101	9091	64	001	4188799		4188799					
							Total:	4188799	0	4188799					
							Total:	4188799	0	4188799					
				Total:				4188799	0	4188799					
								4188799	0	4188799					
								4188799	0	4188799					
		80	800	0101	1607	64	001	300400000		300400000					
							Total:	300400000	0	300400000					
							Total:	300400000	0	300400000					
				0103	1607	64	001	100000000		100000000					
							Total:	100000000	0	100000000					
							Total:	100000000	0	100000000					

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	9	2025	80	800	0103	1607	Total:		100000000	0	100000000	
									100000000	0	100000000	
									400400000	0	400400000	
					Total:				400400000	0	400400000	
			Total:					404588799	0	404588799		
			Total:					404588799	0	404588799		
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P .	9	2025	80	800	0101	6360	64	001	1300000		1300000	
									Total:	1300000	0	1300000
							Total:	1300000	0	1300000		
					Total:				1300000	0	1300000	
			Total:				1300000	0	1300000			
			Total:				1300000	0	1300000			
Total:				1300000	0	1300000						
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	9	2025	80	800	0101	0999	64	001	5337674		5337674	
									Total:	5337674	0	5337674
							Total:	5337674	0	5337674		
					Total:				5337674	0	5337674	
			Total:				5337674	0	5337674			
			Total:				5337674	0	5337674			
Total:				5337674	0	5337674						
NV578 ND DIVISION NO. 18 KHARGONE	9	2025	80	001	1401	1408	64	001	1296817		1296817	
									Total:	1296817	0	1296817
							Total:	1296817	0	1296817		
					Total:				1296817	0	1296817	
			Total:				1296817	0	1296817			
			Total:				1296817	0	1296817			

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND	9	2025	Total:						1296817	0	1296817	
DIVISION NO. 18 KHARGONE	Total:								1296817	0	1296817	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	9	2025	80	800	0101	1151	64	001	843383150		843383150	
							Total:		843383150	0	843383150	
							Total:		843383150	0	843383150	
							64	001	60880626		60880626	
								Total:		60880626	0	60880626
								Total:		60880626	0	60880626
							Total:			904263776	0	904263776
							Total:			904263776	0	904263776
							Total:			904263776	0	904263776
							Total:			904263776	0	904263776
Total:								904263776	0	904263776		
NV598 EE, ND.NO.7 SATNA	9	2025	41	800	1901	2872	64	001	57565446		57565446	
							Total:		57565446	0	57565446	
							Total:		57565446	0	57565446	
							Total:			57565446	0	57565446
							Total:			57565446	0	57565446
							Total:			57565446	0	57565446
							Total:			57565446	0	57565446
							Total:			57565446	0	57565446
							Total:			57565446	0	57565446
							Total:					
NV607 EE ND DIV NO.3, KATNI	9	2025	80	800	0101	1153	64	001	600000000		600000000	
							Total:		600000000	0	600000000	
							Total:		600000000	0	600000000	
							Total:			600000000	0	600000000
							Total:			600000000	0	600000000
							Total:			600000000	0	600000000
							Total:			600000000	0	600000000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV607 EE	9	2025	Total:						600000000	0	600000000
ND DIV NO.3, KATNI	Total:								600000000	0	600000000
NV610	9	2025	80	001	1401	1298	64	002	47976		47976
EE.O.S.P.CANA								Total:	47976	0	47976
L DIV								Total:	47976	0	47976
DHAMNOD						Total:			47976	0	47976
DISTT.DHAR					Total:				47976	0	47976
				800	0101	1155	64	001	404900000		404900000
								Total:	404900000	0	404900000
								Total:	404900000	0	404900000
						Total:			404900000	0	404900000
					Total:				404900000	0	404900000
					Total:				404947976	0	404947976
			Total:						404947976	0	404947976
Total:									404947976	0	404947976
NV612 PA,	9	2025	80	001	1901	5013	64	001	81065277		81065277
MORAND,								Total:	81065277	0	81065277
GANJAL&HOS								Total:	81065277	0	81065277
BARRAGE PIU						Total:			81065277	0	81065277
					Total:				81065277	0	81065277
				800	0101	1152	64	001	966032900		966032900
								Total:	966032900	0	966032900
								Total:	966032900	0	966032900
						Total:			966032900	0	966032900
					Total:				966032900	0	966032900
					Total:				1047098177	0	1047098177
			Total:						1047098177	0	1047098177
Total:									1047098177	0	1047098177

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR501 EE WRD DEWAS	9	2025	80	001	1901	9541	64	001	157371500			157371500				
								Total:	157371500	0	157371500					
								Total:	157371500	0	157371500					
								Total:	157371500	0	157371500					
					800	0101	1603	64	001	555805		555805				
									Total:	555805	0	555805				
									Total:	555805	0	555805				
									Total:	555805	0	555805				
									Total:	555805	0	555805				
						Total:	157927305		0	157927305						
						Total:	157927305		0	157927305						
					Total:								157927305	0	157927305	
					Total:								157927305	0	157927305	
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
Total:								157927305	0	157927305						
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Total:																

Flag Divisions

Gncd 48
Mhcd 4701

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Divisions

Gncd 48

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
NV535 ND DN.1 DINDORI	EE	9	2025	46	800	1902	8822	64	002	1592855		1592855		
									Total:	1592855	0	1592855		
									Total:	1592855	0	1592855		
									Total:	1592855	0	1592855		
									Total:	1592855	0	1592855		
									Total:	1592855	0	1592855		
									Total:	1592855	0	1592855		
Total:										1592855	0	1592855		
NV609 EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA	9	2025	45	800	0102	5152	64	002	57490980		57490980			
								Total:	57490980	0	57490980			
								Total:	57490980	0	57490980			
								Total:	57490980	0	57490980			
								Total:	57490980	0	57490980			
								Total:	57490980	0	57490980			
								Total:	57490980	0	57490980			
Total:										57490980	0	57490980		
GN/MHCD TOTAL												59083835	0	59083835

Flag

Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	9	2025	80	800	0101	4406	64	001		34194281		34194281
								Total:		34194281	0	34194281
								Total:		34194281	0	34194281
								Total:		34194281	0	34194281

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Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV518 EE	9	2025	80	800	Total:				34194281	0	34194281	
PWD(NVDA)				Total:				34194281	0	34194281		
REHOB. DIV.			Total:				34194281	0	34194281			
BARWANI	Total:								34194281	0	34194281	
NV577	9	2025	01	206	0101	6797	64	001	13121		13121	
DIRECTOR,OM								Total:	13121	0	13121	
KARESHWAR							Total:	13121	0	13121		
NATIONAL						Total:	Total:		13121	0	13121	
PARK,NVDA,IN					Total:		Total:		13121	0	13121	
DORE				Total:		Total:				13121	0	13121
			Total:		Total:				13121	0	13121	
	Total:								13121	0	13121	
NV587	9	2025	80	001	0101	3115	50		234256198		234256198	
LA&RO, SSP,								Total:	234256198	0	234256198	
BADWANI							Total:	234256198	0	234256198		
						Total:	Total:		234256198	0	234256198	
					Total:		Total:		234256198	0	234256198	
				Total:		Total:				234256198	0	234256198
	Total:								234256198	0	234256198	
Total:									234256198	0	234256198	
GN/MHCD TOTAL									268463600	0	268463600	

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Divisions

Gncd 49
Mhcd 4225

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2025	01	277	0103	4717	64	002		469799		469799
								Total:		469799	0	469799
								Total:		469799	0	469799
								Total:		469799	0	469799
								Total:		469799	0	469799
								Total:		469799	0	469799
								Total:		469799	0	469799
Total:									469799	0	469799	
PW610 PIU, PWD, REWA	9	2025	01	277	0103	4717	64	002		2258116		2258116
								Total:		2258116	0	2258116
								Total:		2258116	0	2258116
								Total:		2258116	0	2258116
								Total:		2258116	0	2258116
								Total:		2258116	0	2258116
								Total:		2258116	0	2258116
Total:									2258116	0	2258116	
PW614 P.I.U, PWD, SAGAR	9	2025	01	277	0103	4717	64	002		3469885		3469885
								Total:		3469885	0	3469885
								Total:		3469885	0	3469885
								Total:		3469885	0	3469885
								Total:		3469885	0	3469885
								Total:		3469885	0	3469885
								Total:		3469885	0	3469885
Total:									3469885	0	3469885	
PW615 P.I.U, PWD, HOSHANGABA D	9	2025	01	277	0103	4717	64	002		4586417		4586417
								Total:		4586417	0	4586417
								Total:		4586417	0	4586417
								Total:		4586417	0	4586417

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	9	2025	01	277	Total:				4586417	0	4586417
P.I.U, PWD,				Total:					4586417	0	4586417
HOSHANGABA			Total:						4586417	0	4586417
D			Total:						4586417	0	4586417
PW616	9	2025	01	277	0103	4717	64	002	3977634		3977634
P.I.U, PWD,								Total:	3977634	0	3977634
INDORE							Total:		3977634	0	3977634
						Total:			3977634	0	3977634
					Total:				3977634	0	3977634
			Total:						3977634	0	3977634
			Total:						3977634	0	3977634
			Total:						3977634	0	3977634
			Total:						3977634	0	3977634
PW617	9	2025	01	277	0103	4717	64	002	15706		15706
P.I.U, PWD,								Total:	15706	0	15706
UJJAIN							Total:		15706	0	15706
						Total:			15706	0	15706
					Total:				15706	0	15706
			Total:						15706	0	15706
			Total:						15706	0	15706
			Total:						15706	0	15706
PW619	9	2025	01	277	0103	4717	64	002	13807		13807
P.I.U, PWD,								Total:	13807	0	13807
SIDHI							Total:		13807	0	13807
						Total:			13807	0	13807
					Total:				13807	0	13807
			Total:						13807	0	13807
			Total:						13807	0	13807
			Total:						13807	0	13807
			Total:						13807	0	13807

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	9	2025	01	277	0103	4717	64	002		3540000		3540000
								Total:		3540000	0	3540000
								Total:		3540000	0	3540000
								Total:		3540000	0	3540000
								Total:		3540000	0	3540000
								Total:		3540000	0	3540000
								Total:		3540000	0	3540000
Total:									3540000	0	3540000	
PW628 P.I.U, PWD, PANNA	9	2025	01	277	0103	4717	64	002		111775		111775
								Total:		111775	0	111775
								Total:		111775	0	111775
								Total:		111775	0	111775
								Total:		111775	0	111775
								Total:		111775	0	111775
								Total:		111775	0	111775
Total:									111775	0	111775	
PW634 P.I.U, PWD,DHAR	9	2025	01	277	0103	4717	64	002		5561000		5561000
								Total:		5561000	0	5561000
								Total:		5561000	0	5561000
								Total:		5561000	0	5561000
								Total:		5561000	0	5561000
								Total:		5561000	0	5561000
								Total:		5561000	0	5561000
Total:									5561000	0	5561000	
PW640 P.I.U, PWD, DAMOH	9	2025	01	277	0103	4717	64	002		49748		49748
								Total:		49748	0	49748
								Total:		49748	0	49748
								Total:		49748	0	49748

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	9	2025	01	277	Total:				49748	0	49748		
					Total:				49748	0	49748		
					Total:				49748	0	49748		
			Total:				49748	0	49748				
PW651 PIU PWD UMARIYA	9	2025	01	277	0103	4717	64	002	1007740		1007740		
								Total:	1007740	0	1007740		
							Total:		1007740	0	1007740		
							Total:			1007740	0	1007740	
							Total:				1007740	0	1007740
							Total:				1007740	0	1007740
							Total:				1007740	0	1007740
			Total:				1007740	0	1007740				
PW654 PIU PWD TIKAMGARH	9	2025	01	277	0103	4717	64	002	1682706		1682706		
								Total:	1682706	0	1682706		
							Total:		1682706	0	1682706		
							Total:			1682706	0	1682706	
							Total:				1682706	0	1682706
			Total:				1682706	0	1682706				
PW665 I. U. PWD BHOPAL	9	2025	01	277	0103	8829	64	002	846666		846666		
								Total:	846666	0	846666		
							Total:		846666	0	846666		
							Total:			846666	0	846666	
							Total:				846666	0	846666
			Total:				846666	0	846666				

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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
GN/MHCD TOTAL									27590999	0	27590999

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2025	03	277	0101	9545	33	001	12475025		12475025
PWD DN.NO.2								Total:	12475025	0	12475025
CPA BHOPAL							Total:		12475025	0	12475025
						Total:			12475025	0	12475025
					Total:				12475025	0	12475025
				Total:					12475025	0	12475025
			Total:						12475025	0	12475025
					Total:				12475025	0	12475025
GN/MHCD TOTAL									12475025	0	12475025

Flag Negative TEs

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	05	053		1316	33	001	-3957510		-3957510
								Total:	-3957510	0	-3957510
							Total:		-3957510	0	-3957510

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For The Month/Year Of Inc :

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Division Code %

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Flag Negative TEs

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	05	053		Total:			-3957510	0	-3957510
					Total:				-3957510	0	-3957510
				Total:					-3957510	0	-3957510
			Total:						-3957510	0	-3957510
			Total:						-3957510	0	-3957510
GN/MHCD TOTAL									-3957510	0	-3957510

Flag Positive TEs

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	05	053		1399	33	001	3957510		3957510
								Total:	3957510	0	3957510
							Total:		3957510	0	3957510
						Total:			3957510	0	3957510
				Total:					3957510	0	3957510
			Total:						3957510	0	3957510
			Total:						3957510	0	3957510
GN/MHCD TOTAL									3957510	0	3957510

V_Grand Total:	22668155687
C_grand Total:	63795374
Grand Total:	22731951061

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