

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2023	03	090		9545	33	001		565369	565369
PWD MAINT.								Total:	0	565369	565369
DN. 1 BHOPAL							Total:		0	565369	565369
						Total:			0	565369	565369
				Total:					0	565369	565369
			Total:						0	565369	565369
			Total:						0	565369	565369
			Total:						0	565369	565369
			Total:						0	565369	565369
GN/MHCD TOTAL									0	565369	565369

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2023		102		9545	33	001	149123		149123
PWD B/R DN								Total:	149123	0	149123
NO.1 INDORE							Total:		149123	0	149123
						Total:			149123	0	149123
				Total:					149123	0	149123
			Total:						149123	0	149123
			Total:						149123	0	149123
			Total:						149123	0	149123
			Total:						149123	0	149123
			Total:						149123	0	149123
PW556 EE	1	2023		102		3689	33	002		170847	170847
PWD E/M DN.								Total:	0	170847	170847
INDORE							Total:		0	170847	170847
						Total:			0	170847	170847

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Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2023		102	Total:				0	170847	170847
PWD E/M DN. INDORE				Total:					0	170847	170847
			Total:						0	170847	170847
Total:									0	170847	170847
GN/MHCD TOTAL									149123	170847	319970

Flag Divisions

Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2023	80	053		3689	32		4310000		4310000
PWD B/R DN NO.1 INDORE								Total:	4310000	0	4310000
							Total:		4310000	0	4310000
					Total:				4310000	0	4310000
			Total:						4310000	0	4310000
			Total:						4310000	0	4310000
Total:									4310000	0	4310000
GN/MHCD TOTAL									4310000	0	4310000

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Gncd 01
Mhcd 2070

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2023		800		6910	31	006	221376		221376
PWD GAS								Total:	221376	0	221376
RAHAT DN.CPA							33	002	536757		536757
1I BHOPAL								Total:	536757	0	536757
							Total:		758133	0	758133
							Total:		758133	0	758133
							Total:		758133	0	758133
							Total:		758133	0	758133
Total:									758133	0	758133
GN/MHCD TOTAL									758133	0	758133

Flag Divisions

Gncd 01
Mhcd 4059

PW557 EE	1	2023	01	051	0101	2363	64	001	1977781		1977781
PWD MAINT.								Total:	1977781	0	1977781
DN. 1 BHOPAL							Total:		1977781	0	1977781
							Total:		1977781	0	1977781
							Total:		1977781	0	1977781
							Total:		1977781	0	1977781
							Total:		1977781	0	1977781
Total:									1977781	0	1977781
PW561 EE	1	2023	01	051	0101	2363	64	001	2062872		2062872
PWD B/R DN.								Total:	2062872	0	2062872

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2023	01	051	0101	2363	Total:		2062872	0	2062872
PWD B/R DN.						Total:			2062872	0	2062872
NO.1					Total:				2062872	0	2062872
HOSHANGABA				Total:					2062872	0	2062872
D			Total:						2062872	0	2062872
Total:									2062872	0	2062872
PW610	1	2023	01	051	0101	5817	64	001	5246114		5246114
PIU, PWD,								Total:	5246114	0	5246114
REWA						Total:			5246114	0	5246114
					Total:				5246114	0	5246114
				Total:					5246114	0	5246114
Total:									5246114	0	5246114
PW665 P.	1	2023	01	051	0101	7213	64	002	6780280		6780280
I. U. PWD								Total:	6780280	0	6780280
BHOPAL						Total:			6780280	0	6780280
					Total:				6780280	0	6780280
				Total:					6780280	0	6780280
Total:									6780280	0	6780280
GN/MHCD TOTAL									16067047	0	16067047

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Gncd 03

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2023		800		0224	51		7494153		7494153
PWD MAINT.									Total:	0	7494153
DN. 1 BHOPAL								Total:	7494153	0	7494153
								Total:	7494153	0	7494153
								Total:	7494153	0	7494153
								Total:	7494153	0	7494153
								Total:	7494153	0	7494153
Total:									7494153	0	7494153
PW568 EE	1	2023		800		0224	51		429021		429021
PWD E/M DN. I									Total:	0	429021
BHOPAL								Total:	429021	0	429021
								Total:	429021	0	429021
								Total:	429021	0	429021
								Total:	429021	0	429021
								Total:	429021	0	429021
Total:									429021	0	429021
GN/MHCD TOTAL									7923174	0	7923174

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2023		109		4491	32		2702511		2702511
PWD MAINT.									Total:	0	2702511
DN. 1 BHOPAL								Total:	2702511	0	2702511
								Total:	2702511	0	2702511

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2023		109	Total:				2702511	0	2702511
PWD MAINT. DN. 1 BHOPAL				Total:					2702511	0	2702511
Total:									2702511	0	2702511
PW591 EE	1	2023		109	0702	6919	32		2123097		2123097
PWD DN.NO.1 BALAGHAT								Total:	2123097	0	2123097
							Total:	2123097	0	2123097	
						Total:		2123097	0	2123097	
				Total:					2123097	0	2123097
Total:									2123097	0	2123097
GN/MHCD TOTAL									4825608	0	4825608

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	1	2023		107		2710	32		364725		364725
PWD DN.NO.1 BALAGHAT								Total:	364725	0	364725
							Total:	364725	0	364725	
						Total:		364725	0	364725	
				Total:					364725	0	364725
Total:									364725	0	364725
Total:									364725	0	364725

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									364725	0	364725

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE	1	2023		001		9545	33	001	251317		251317
PHE DN. SHIVPURI								Total:	251317	0	251317
							Total:		251317	0	251317
					Total:				251317	0	251317
				Total:					251317	0	251317
			Total:						251317	0	251317
Total:									251317	0	251317

PW526 EE	1	2023		001		9545	33	001	163752		163752
PWD (B/R) DN. BHIND.								Total:	163752	0	163752
							Total:		163752	0	163752
					Total:				163752	0	163752
				Total:					163752	0	163752
			Total:						163752	0	163752
Total:									163752	0	163752

PW536 EE	1	2023		001		9545	33	001	151518		151518
PWD ,(B/R) DN. CHHATARPUR								Total:	151518	0	151518
							Total:		151518	0	151518

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2023		001						151518	0	151518				
													Total:	151518	0	151518
													Total:	151518	0	151518
													Total:	151518	0	151518
Total:									151518	0	151518					
PW544 EE PWD B/R DN. UJJAIN	1	2023		001		9545	33	001		233314	0	233314				
													Total:	233314	0	233314
													Total:	233314	0	233314
													Total:	233314	0	233314
Total:									233314	0	233314					
PW546 EE PWD B/R DN. MANDSAUR	1	2023		001		9545	33	001		444442	0	444442				
													Total:	444442	0	444442
													Total:	444442	0	444442
													Total:	444442	0	444442
Total:									444442	0	444442					
PW555 EE PWD E/M DN. UJJAIN.	1	2023		001		9545	33	001		261416	0	261416				
													Total:	261416	0	261416
													Total:	261416	0	261416
													Total:	261416	0	261416
Total:									261416	0	261416					

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.									Total:	261416	0	261416
PW568 EE PWD E/M DN. I BHOPAL	1	2023		001		9545	33	001	169370		169370	
								Total:	169370	0	169370	
							Total:		169370	0	169370	
						Total:			169370	0	169370	
				Total:					169370	0	169370	
							Total:		169370	0	169370	
								Total:	169370	0	169370	
PW583 EE PWD DN.NO.1 JABALPUR	1	2023		001		9545	33	001	408633		408633	
								Total:	408633	0	408633	
							Total:		408633	0	408633	
						Total:			408633	0	408633	
						Total:			408633	0	408633	
				Total:					408633	0	408633	
							Total:		408633	0	408633	
PW586 EE PWD DN.NO.1 SEONI	1	2023		001		9545	33	001	264764		264764	
								Total:	264764	0	264764	
							Total:		264764	0	264764	
						Total:			264764	0	264764	
						Total:			264764	0	264764	
				Total:					264764	0	264764	
							Total:		264764	0	264764	

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2023		001		9545	33	001	1124768		1124768
PWD E/M DN. JABALPUR								Total:	1124768	0	1124768
							Total:		1124768	0	1124768
					Total:				1124768	0	1124768
				Total:					1124768	0	1124768
			Total:						1124768	0	1124768
			Total:						1124768	0	1124768
			Total:						1124768	0	1124768
			Total:						1124768	0	1124768
GN/MHCD TOTAL									3473294	0	3473294

Flag Divisions

Gncd 05
Mhcd 4059

PW583 EE	1	2023	01	051	0101	0849	64	001	55350		55350
PWD DN.NO.1 JABALPUR								Total:	55350	0	55350
							Total:		55350	0	55350
					Total:				55350	0	55350
				Total:					55350	0	55350
			Total:						55350	0	55350
			Total:						55350	0	55350
			Total:						55350	0	55350
			Total:						55350	0	55350
			Total:						55350	0	55350
PW606	1	2023	01	051	0101	6405	64	002	8713479		8713479
PIU, CHHINDWARA								Total:	8713479	0	8713479
							Total:		8713479	0	8713479
					Total:				8713479	0	8713479
				Total:					8713479	0	8713479

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	1	2023	01	051	Total:				8713479	0	8713479				
					Total:				8713479	0	8713479				
					Total:				8713479	0	8713479				
					Total:				8713479	0	8713479				
PW615 P.I.U, PWD, HOSHANGABA D	1	2023	01	051	0101	2374	64	001	940000		940000				
								Total:			940000	0	940000		
								Total:			940000	0	940000		
								Total:			940000	0	940000		
								Total:			940000	0	940000		
								Total:			940000	0	940000		
PW616 P.I.U, PWD, INDORE	1	2023	01	051	0101	2374	64	001	1965574		1965574				
								Total:			1965574	0	1965574		
								Total:			1965574	0	1965574		
								6405	64	002	26587003		26587003		
										Total:			26587003	0	26587003
										Total:			26587003	0	26587003
										Total:			28552577	0	28552577
										Total:			28552577	0	28552577
Total:			28552577	0	28552577										
Total:			28552577	0	28552577										
Total:			28552577	0	28552577										
PW622 P.I.U, PWD NARSINGPUR	1	2023	01	051	0101	2374	64	001	226175		226175				
								Total:			226175	0	226175		
								Total:			226175	0	226175		
								Total:			226175	0	226175		

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622	1	2023	01	Total:								226175	0	226175
P.I.U, PWD			Total:								226175	0	226175	
NARSINGPUR	Total:								226175	0	226175			
PW635	1	2023	01	051	0101	2374	64	001	1156061		1156061			
P.I.U, PWD								Total:	1156061	0	1156061			
PWD (P.I.U),								Total:	1156061	0	1156061			
BARWANI								Total:	1156061	0	1156061			
								Total:	1156061	0	1156061			
								Total:	1156061	0	1156061			
								Total:	1156061	0	1156061			
								Total:	1156061	0	1156061			
								Total:	1156061	0	1156061			
GN/MHCD TOTAL									39643642	0	39643642			

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530	EE	1		003		9545	33	001	555372		555372
PWD,								Total:	555372	0	555372
CHAMBAL								Total:	555372	0	555372
AYCAT DN.								Total:	555372	0	555372
SHEOPURKALA								Total:	555372	0	555372
N								Total:	555372	0	555372
								Total:	555372	0	555372
								Total:	555372	0	555372
								Total:	555372	0	555372
								Total:	555372	0	555372

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	1	2023		003		9545	33	001	52067		52067
PWD (E/M) DN. Gwalior								Total:	52067	0	52067
							Total:		52067	0	52067
					Total:				52067	0	52067
				Total:					52067	0	52067
			Total:						52067	0	52067
Total:									52067	0	52067
									52067	0	52067
PW553 EE	1	2023		003		9545	33	001	322080		322080
PWD B/R DN. Shajapur								Total:	322080	0	322080
							Total:		322080	0	322080
					Total:				322080	0	322080
				Total:					322080	0	322080
			Total:						322080	0	322080
Total:									322080	0	322080
									322080	0	322080
GN/MHCD TOTAL									929519	0	929519

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	1	2023		800		9545	33	001	260072		260072
PWD DN. Dindori.								Total:	260072	0	260072
							Total:		260072	0	260072
					Total:				260072	0	260072
						Total:			260072	0	260072

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	1	2023		800	Total:				260072	0	260072
PWD DN. DINDORI.				Total:					260072	0	260072
			Total:						260072	0	260072
Total:									260072	0	260072
GN/MHCD TOTAL									260072	0	260072

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2023	03	001		9545	33	001	264539		264539
PWD (B/R) DN.1 SHIVPURI.								Total:	264539	0	264539
							Total:		264539	0	264539
					Total:				264539	0	264539
			Total:						264539	0	264539
Total:									264539	0	264539
GN/MHCD TOTAL									264539	0	264539

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Gncd 07
Mhcd 4059

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	1	2023	01	051	0101	1267	64	002	4332582		4332582
PIU PWD								Total:	4332582	0	4332582
BURHANPUR								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
								Total:	4332582	0	4332582
GN/MHCD TOTAL									4332582	0	4332582

Flag Divisions

Gncd 08
Mhcd 2053

PW586	EE	1	2023		094		9545	33	001	434548		434548
PWD DN.NO.1									Total:	434548	0	434548
SEONI									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
									Total:	434548	0	434548
PW591	EE	1	2023		094		9545	33	001	1300000		1300000
PWD DN.NO.1									Total:	1300000	0	1300000
BALAGHAT									Total:	1300000	0	1300000
									Total:	1300000	0	1300000
									Total:	1300000	0	1300000

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	1	2023		094	Total:				1300000	0	1300000
PWD DN.NO.1				Total:					1300000	0	1300000
BALAGHAT			Total:						1300000	0	1300000
Total:									1300000	0	1300000
GN/MHCD TOTAL									1734548	0	1734548

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2023		001		4202	33	001	930000		930000
PWD NEW								Total:	930000	0	930000
BOPAL DN.							Total:		930000	0	930000
BHOPAL						Total:			930000	0	930000
Total:									930000	0	930000
Total:									930000	0	930000
Total:									930000	0	930000
GN/MHCD TOTAL									930000	0	930000

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Gncd 08
Mhcd 4059

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW605 PIU, JABALPUR	1	2023	01	051	1901	6664	64	002		107156		107156			
								Total:		107156	0	107156			
										Total:		107156	0	107156	
										Total:		107156	0	107156	
										Total:		107156	0	107156	
Total:								107156	0	107156					
PW606 PIU, CHHINDWARA	1	2023	01	051	1901	6664	64	002		1120141		1120141			
								Total:		1120141	0	1120141			
										Total:		1120141	0	1120141	
										Total:		1120141	0	1120141	
										Total:		1120141	0	1120141	
					1902	6664	64	002			240588		240588		
									Total:		240588	0	240588		
											Total:		240588	0	240588
											Total:		240588	0	240588
											Total:		240588	0	240588
Total:								1360729	0	1360729					
Total:								1360729	0	1360729					
Total:								1360729	0	1360729					
PW609 PIU, KHANDWA	1	2023	01	051	1901	6664	64	002		4240539		4240539			
								Total:		4240539	0	4240539			
										Total:		4240539	0	4240539	
					1902	6664	64	002			798596		798596		
									Total:		798596	0	798596		
											Total:		798596	0	798596
											Total:		798596	0	798596
Total:								5039135	0	5039135					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	1	2023	01	Total:					5039135	0	5039135
PIU, KHANDWA				Total:					5039135	0	5039135
Total:									5039135	0	5039135
PW611	1	2023	01	051	1902	6664	64	002	278272		278272
PIU, PWD,								Total:	278272	0	278272
SATNA								Total:	278272	0	278272
								Total:	278272	0	278272
								Total:	278272	0	278272
Total:									278272	0	278272
PW614	1	2023	01	051	1901	6664	64	002	1739239		1739239
P.I.U, PWD,								Total:	1739239	0	1739239
SAGAR								Total:	1739239	0	1739239
								Total:	1739239	0	1739239
					1902	6664	64	002	1923458		1923458
								Total:	1923458	0	1923458
								Total:	1923458	0	1923458
								Total:	1923458	0	1923458
								Total:	3662697	0	3662697
Total:									3662697	0	3662697
PW615	1	2023	01	051	1901	6664	64	002	275149		275149
P.I.U, PWD,								Total:	275149	0	275149
HOSHANGABA								Total:	275149	0	275149
D								Total:	275149	0	275149
								Total:	275149	0	275149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	1	2023	01	Total:					275149	0	275149
P.I.U, PWD, HOSHANGABA D				Total:					275149	0	275149
Total:									275149	0	275149
PW616	1	2023	01	051	1901	6664	64	002	88508		88508
P.I.U, PWD, INDORE								Total:	88508	0	88508
								Total:	88508	0	88508
					Total:				88508	0	88508
				Total:					88508	0	88508
Total:									88508	0	88508
PW617	1	2023	01	051	1901	6664	64	002	5552852		5552852
P.I.U, PWD, UJJAIN								Total:	5552852	0	5552852
								Total:	5552852	0	5552852
					Total:				5552852	0	5552852
				Total:					5552852	0	5552852
Total:									5552852	0	5552852
PW618	1	2023	01	051	1903	6664	64	002	6971991		6971991
P.I.U, PWD, GWALIOR								Total:	6971991	0	6971991
								Total:	6971991	0	6971991
					Total:				6971991	0	6971991
				Total:					6971991	0	6971991
Total:									6971991	0	6971991

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Flag Divisions

Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW622 P.I.U, PWD NARSINGPUR	1	2023	01	051	1901	6664	64	002	1163749		1163749		
								Total:		1163749	0	1163749	
								Total:		1163749	0	1163749	
								Total:		1163749	0	1163749	
								Total:		1163749	0	1163749	
								Total:		1163749	0	1163749	
Total:									1163749	0	1163749		
PW624 P.I.U, PWD, SEHORE	1	2023	01	051	1901	6664	64	002	811002		811002		
								Total:		811002	0	811002	
								Total:		811002	0	811002	
								Total:		811002	0	811002	
					1903	6664	64	002	19898		19898		
									Total:		19898	0	19898
									Total:		19898	0	19898
									Total:		19898	0	19898
Total:		830900	0	830900									
Total:									830900	0	830900		
PW625 P.I.U, PWD, SHIVPURI	1	2023	01	051	1903	6664	64	002	16326698		16326698		
								Total:		16326698	0	16326698	
								Total:		16326698	0	16326698	
								Total:		16326698	0	16326698	
								Total:		16326698	0	16326698	
Total:									16326698	0	16326698		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	1	2023	01	051	1903	6664	64	002	159811		159811
								Total:	159811	0	159811
								Total:	159811	0	159811
								Total:	159811	0	159811
								Total:	159811	0	159811
Total:			159811	0	159811						
Total:					159811	0	159811				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2023	01	051	1902	6664	64	002	195946		195946
								Total:	195946	0	195946
								Total:	195946	0	195946
								Total:	195946	0	195946
								Total:	195946	0	195946
Total:			195946	0	195946						
Total:					195946	0	195946				
PW630 P.I.U (PWD), MANDLA	1	2023	01	051	1901	6664	64	002	2466001		2466001
								Total:	2466001	0	2466001
								Total:	2466001	0	2466001
								Total:	2466001	0	2466001
								Total:	2466001	0	2466001
Total:			2466001	0	2466001						
Total:					2466001	0	2466001				
PW631 P.I.U (PWD), JHABUA	1	2023	01	051	1902	6664	64	002	30000		30000
								Total:	30000	0	30000
								Total:	30000	0	30000
								Total:	30000	0	30000

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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	1	2023	01	051	Total:				30000	0	30000			
					Total:				30000	0	30000			
					Total:				30000	0	30000			
					Total:				30000	0	30000			
PW632 P.I.U (PWD), MANDSOUR	1	2023	01	051	1901	6664	64	002	3588563		3588563			
								Total:				3588563	0	3588563
								Total:				3588563	0	3588563
								Total:				3588563	0	3588563
								Total:				3588563	0	3588563
								Total:				3588563	0	3588563
PW633 P.I.U (PWD), DEWAS	1	2023	01	051	1901	6664	64	002	4515662		4515662			
								Total:				4515662	0	4515662
								Total:				4515662	0	4515662
								Total:				4515662	0	4515662
								Total:				4515662	0	4515662
								Total:				4515662	0	4515662
PW634 P.I.U, PWD,DHAR	1	2023	01	051	1901	6664	64	002	3134498		3134498			
								Total:				3134498	0	3134498
								Total:				3134498	0	3134498
								Total:				3134498	0	3134498
								1903	6664	64	002	4999031		4999031
											Total:			
Total:				4999031	0	4999031								

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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	1	2023	01	051	Total:				8133529	0	8133529		
					Total:				8133529	0	8133529		
					Total:				8133529	0	8133529		
					Total:				8133529	0	8133529		
PW640 P.I.U, PWD, DAMOH	1	2023	01	051	1901	6664	64	002	95488		95488		
								Total:			95488	0	95488
								Total:			95488	0	95488
								Total:			95488	0	95488
								Total:			95488	0	95488
					1903	6664	64	002	490147		490147		
								Total:			490147	0	490147
								Total:			490147	0	490147
								Total:			490147	0	490147
								Total:			490147	0	490147
Total:			585635	0	585635								
Total:			585635	0	585635								
Total:			585635	0	585635								
Total:			585635	0	585635								
PW641 P.I.U, PWD. PWD DATIA	1	2023	01	051	1901	6664	64	002	455374		455374		
								Total:			455374	0	455374
								Total:			455374	0	455374
					Total:			455374	0	455374			
					Total:			455374	0	455374			
					Total:			455374	0	455374			
PW644 PIU PWD RATLAM	1	2023	01	051	1901	6664	64	002	742202		742202		
								Total:			742202	0	742202
								Total:			742202	0	742202
								Total:			742202	0	742202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	1	2023	01	051	Total:				742202	0	742202
PIU PWD					Total:				742202	0	742202
RATLAM					Total:				742202	0	742202
Total:									742202	0	742202
PW645	1	2023	01	051	1901	6664	64	002	244388		244388
PIU PWD								Total:	244388	0	244388
ASHOK NAGAR								Total:	244388	0	244388
								Total:	244388	0	244388
								Total:	244388	0	244388
								Total:	244388	0	244388
Total:									244388	0	244388
PW647	1	2023	01	051	1901	6664	64	002	1276797		1276797
PIU PWD								Total:	1276797	0	1276797
HARDA								Total:	1276797	0	1276797
								Total:	1276797	0	1276797
								Total:	1276797	0	1276797
								Total:	1276797	0	1276797
Total:									1276797	0	1276797
PW648	1	2023	01	051	1901	6664	64	002	3447846		3447846
PIU PWD SEONI								Total:	3447846	0	3447846
								Total:	3447846	0	3447846
								Total:	3447846	0	3447846
				1903	6664	64	002		183579		183579
								Total:	183579	0	183579
								Total:	183579	0	183579
								Total:	183579	0	183579
Total:									183579	0	183579

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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
PW648	1	2023	01	051	Total:				3631425	0	3631425
PIU PWD SEONI					Total:				3631425	0	3631425
			Total:						3631425	0	3631425
Total:									3631425	0	3631425
PW649	1	2023	01	051	1901	6664	64	002	13085		13085
PIU PWD KATNI								Total:	13085	0	13085
							Total:		13085	0	13085
					Total:				13085	0	13085
				Total:					13085	0	13085
			Total:						13085	0	13085
Total:									13085	0	13085
PW650	1	2023	01	051	1901	6664	64	002	332790		332790
PIU PWD BHIND								Total:	332790	0	332790
							Total:		332790	0	332790
					Total:				332790	0	332790
				1902	6664	64	002		4875856		4875856
							Total:		4875856	0	4875856
						Total:			4875856	0	4875856
				Total:					4875856	0	4875856
				Total:					5208646	0	5208646
			Total:						5208646	0	5208646
Total:									5208646	0	5208646
PW652	1	2023	01	051	1901	6664	64	002	4194253		4194253
PIU PWD								Total:	4194253	0	4194253
RAJGARH							Total:		4194253	0	4194253
				Total:					4194253	0	4194253

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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
PW652	1	2023	01	051	Total:				4194253	0	4194253
PIU PWD					Total:				4194253	0	4194253
RAJGARH					Total:				4194253	0	4194253
Total:									4194253	0	4194253
PW654	1	2023	01	051	1901	6664	64	002	3446251		3446251
PIU PWD								Total:	3446251	0	3446251
TIKAMGARH								Total:	3446251	0	3446251
								Total:	3446251	0	3446251
								Total:	3446251	0	3446251
								Total:	3446251	0	3446251
Total:									3446251	0	3446251
PW656	1	2023	01	051	1902	6664	64	002	4678399		4678399
PIU PWD								Total:	4678399	0	4678399
KHARGONE								Total:	4678399	0	4678399
								Total:	4678399	0	4678399
								Total:	4678399	0	4678399
								Total:	4678399	0	4678399
Total:									4678399	0	4678399
PW658	1	2023	01	051	1901	6664	64	002	2702646		2702646
PIU PWD								Total:	2702646	0	2702646
SINGRAULI								Total:	2702646	0	2702646
								Total:	2702646	0	2702646
								Total:	2702646	0	2702646
								Total:	2702646	0	2702646
Total:									2702646	0	2702646

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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	
PW660 PIU PWD RAISEN	1	2023	01	051	1901	6664	64	002	14577		14577	
								Total:	14577	0	14577	
								Total:	14577	0	14577	
								Total:	14577	0	14577	
								Total:	14577	0	14577	
					1902	6664	64	002	474240		474240	
								Total:	474240	0	474240	
								Total:	474240	0	474240	
								Total:	474240	0	474240	
								Total:	474240	0	474240	
Total:	488817	0	488817									
Total:	488817	0	488817									
Total:	488817	0	488817									
Total:	488817	0	488817									
PW661 PIU PWD ANUPPUR	1	2023	01	051	1901	6664	64	002	402082		402082	
								Total:	402082	0	402082	
								Total:	402082	0	402082	
								Total:	402082	0	402082	
								Total:	402082	0	402082	
					1903	6664	64	002	1198500		1198500	
								Total:	1198500	0	1198500	
								Total:	1198500	0	1198500	
								Total:	1198500	0	1198500	
								Total:	1198500	0	1198500	
Total:	1600582	0	1600582									
Total:	1600582	0	1600582									
Total:	1600582	0	1600582									
Total:	1600582	0	1600582									
PW665 I. U. PWD BHOPAL	P.	1	2023	01	051	1902	6664	64	002	893000		893000
									Total:	893000	0	893000
									Total:	893000	0	893000
									Total:	893000	0	893000
									Total:	893000	0	893000

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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			
PW665 P.	1	2023	01	Total:								893000	0	893000
I. U. PWD			Total:								893000	0	893000	
BHOPAL			Total:								893000	0	893000	
GN/MHCD TOTAL									90908848	0	90908848			

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Gncd 10
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE	1	2023	01	001	0101	9545	33	001	1681944		1681944		
PWD DN.NO.2			Total:								1681944	0	1681944
JABALPUR			Total:								1681944	0	1681944
			Total:								1681944	0	1681944
			Total:								1681944	0	1681944
			Total:								1681944	0	1681944
			Total:								1681944	0	1681944
GN/MHCD TOTAL									1681944	0	1681944		

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	1	2023	01	001	0101	9545	33	001	908047		908047	
								Total:		908047	0	908047
								Total:		908047	0	908047
								Total:		908047	0	908047
								Total:		908047	0	908047
Total:		908047	0	908047								
PW579 EE PWD DN.NO.2 CPA BHOPAL	1	2023	01	001	0101	9545	33	001	17891030		17891030	
								Total:		17891030	0	17891030
								Total:		17891030	0	17891030
								Total:		17891030	0	17891030
								Total:		17891030	0	17891030
Total:		17891030	0	17891030								
PW592 EE PWD DN. NO. 1 MANDLA	1	2023	01	001	0101	9545	33	001	298972		298972	
								Total:		298972	0	298972
								Total:		298972	0	298972
								Total:		298972	0	298972
								Total:		298972	0	298972
Total:		298972	0	298972								
GN/MHCD TOTAL									19098049	0	19098049	

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2023	02	104	0101	5056	64	002	447967		447967
PWD DN. 1								Total:	447967	0	447967
REWA							Total:		447967	0	447967
						Total:			447967	0	447967
			Total:						447967	0	447967
			Total:						447967	0	447967
			Total:						447967	0	447967
			Total:						447967	0	447967
			Total:						447967	0	447967
PW571 EE	1	2023	01	110	1702	7648	64	002	6650178		6650178
PWD E/M DN.								Total:	6650178	0	6650178
REWA							Total:		6650178	0	6650178
						Total:			6650178	0	6650178
			Total:						6650178	0	6650178
			Total:						6650178	0	6650178
			Total:						6650178	0	6650178
			Total:						6650178	0	6650178
			Total:						6650178	0	6650178
PW605	1	2023	02	104	0101	5056	64	002	1431539		1431539
PIU, JABALPUR								Total:	1431539	0	1431539
							Total:		1431539	0	1431539
					Total:				1431539	0	1431539
			Total:						1431539	0	1431539
			Total:						1431539	0	1431539
			Total:						1431539	0	1431539
			Total:						1431539	0	1431539
			Total:						1431539	0	1431539
PW606	1	2023	02	104	0101	5056	64	002	12442032		12442032
PIU,								Total:	12442032	0	12442032
CHHINDWARA							Total:		12442032	0	12442032
					Total:				12442032	0	12442032
			Total:						12442032	0	12442032

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	1	2023	02	104	Total:				12442032	0	12442032			
					Total:				12442032	0	12442032			
					Total:				12442032	0	12442032			
					Total:				12442032	0	12442032			
PW607 PIU, SHAHDOL	1	2023	02	104	0101	5056	64	002	4020485		4020485			
									Total:			4020485	0	4020485
									Total:			4020485	0	4020485
									Total:			4020485	0	4020485
					0102	5056	64	002	2468162		2468162			
									Total:			2468162	0	2468162
									Total:			2468162	0	2468162
									Total:			2468162	0	2468162
					Total:			6488647	0	6488647				
					Total:			6488647	0	6488647				
Total:			6488647	0	6488647									
Total:			6488647	0	6488647									
PW609 PIU, KHANDWA	1	2023	02	104	0101	5056	64	002	2616605		2616605			
									Total:			2616605	0	2616605
									Total:			2616605	0	2616605
									Total:			2616605	0	2616605
					0102	5056	64	002	1482189		1482189			
									Total:			1482189	0	1482189
									Total:			1482189	0	1482189
									Total:			1482189	0	1482189
					Total:			4098794	0	4098794				
					Total:			4098794	0	4098794				
Total:			4098794	0	4098794									
Total:			4098794	0	4098794									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	1	2023	02	104	0101	5056	64	002	18117		18117	
								Total:	18117	0	18117	
								Total:	18117	0	18117	
								Total:	18117	0	18117	
								Total:	18117	0	18117	
					0103	5056	64	002	3735926		3735926	
								Total:	3735926	0	3735926	
								Total:	3735926	0	3735926	
								Total:	3735926	0	3735926	
								Total:	3735926	0	3735926	
Total:					3754043	0	3754043					
Total:				3754043	0	3754043						
Total:									3754043	0	3754043	
PW613 P.I.U, PWD, GUNA	1	2023	01	110	0101	7648	64	002	15783254		15783254	
								Total:	15783254	0	15783254	
								Total:	15783254	0	15783254	
								Total:	15783254	0	15783254	
					Total:					15783254	0	15783254
					Total:				15783254	0	15783254	
					Total:							
PW614 P.I.U, PWD, SAGAR	1	2023	01	110	0101	7648	64	002	5344642		5344642	
								Total:	5344642	0	5344642	
								Total:	5344642	0	5344642	
								Total:	5344642	0	5344642	
					1703	7648	64	002	234069		234069	
								Total:	234069	0	234069	
								Total:	234069	0	234069	
								Total:	234069	0	234069	
Total:					5578711	0	5578711					

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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	1	2023	02	104	0101	5056	64	002	4840360		4840360
								Total:	4840360	0	4840360
								Total:	4840360	0	4840360
								Total:	4840360	0	4840360
								Total:	4840360	0	4840360
								Total:	4840360	0	4840360
Total:									4840360	0	4840360
PW622 P.I.U, PWD NARSINGPUR	1	2023	02	104	0101	5056	64	002	2023233		2023233
								Total:	2023233	0	2023233
								Total:	2023233	0	2023233
								Total:	2023233	0	2023233
								Total:	2023233	0	2023233
								Total:	2023233	0	2023233
Total:									2023233	0	2023233
PW623 P.I.U, PWD, BETUL	1	2023	01	110	0101	7648	64	002	6911024		6911024
								Total:	6911024	0	6911024
								Total:	6911024	0	6911024
								Total:	6911024	0	6911024
								Total:	6911024	0	6911024
					0102	7648	64	002	13183871		13183871
								Total:	13183871	0	13183871
								Total:	13183871	0	13183871
								Total:	13183871	0	13183871
								Total:	13183871	0	13183871
Total:									20094895	0	20094895
Total:									20094895	0	20094895
Total:									20094895	0	20094895

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	1	2023	02	104	0103	5056	64	002	20792		20792
								Total:	20792	0	20792
								Total:	20792	0	20792
								Total:	20792	0	20792
								Total:	20792	0	20792
Total:					20792	0	20792				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2023	02	104	0103	5056	64	002	6175031		6175031
								Total:	6175031	0	6175031
								Total:	6175031	0	6175031
								Total:	6175031	0	6175031
								Total:	6175031	0	6175031
Total:					6175031	0	6175031				
PW628 P.I.U, PWD, PANNA	1	2023	01	110	0101	7648	64	002	5501199		5501199
								Total:	5501199	0	5501199
								Total:	5501199	0	5501199
								Total:	5501199	0	5501199
								Total:	5501199	0	5501199
Total:					5501199	0	5501199				
PW631 P.I.U (PWD), JHABUA	1	2023	02	104	0102	5056	64	002	36629		36629
								Total:	36629	0	36629
								Total:	36629	0	36629
								Total:	36629	0	36629

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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	1	2023	02	104	Total:				36629	0	36629			
					Total:				36629	0	36629			
					Total:				36629	0	36629			
					Total:				36629	0	36629			
PW633 P.I.U (PWD), DEWAS	1	2023	02	104	0101	5056	64	002	4131188		4131188			
								Total:				4131188	0	4131188
								Total:				4131188	0	4131188
								Total:				4131188	0	4131188
								Total:				4131188	0	4131188
								Total:				4131188	0	4131188
PW634 P.I.U, PWD,DHAR	1	2023	02	104	0102	5056	64	002	112275		112275			
								Total:				112275	0	112275
								Total:				112275	0	112275
								Total:				112275	0	112275
								Total:				112275	0	112275
								Total:				112275	0	112275
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2023	01	110	0102	7648	64	002	18307035		18307035			
								Total:				18307035	0	18307035
								Total:				18307035	0	18307035
								Total:				18307035	0	18307035
								Total:				18307035	0	18307035
								Total:				18307035	0	18307035
			02	104	0102	5056	64	002	1333405		1333405			
								Total:				1333405	0	1333405

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2023	02	104	0102	5056	Total:		1333405	0	1333405
						Total:			1333405	0	1333405
						Total:			1333405	0	1333405
						Total:			1333405	0	1333405
						Total:			19640440	0	19640440
Total:								19640440	0	19640440	
PW640 P.I.U, PWD, DAMOH	1	2023	01	110	0103	7648	64	002	49606		49606
						Total:			49606	0	49606
						Total:			49606	0	49606
						Total:			49606	0	49606
					1703	7648	64	002	3265270		3265270
						Total:			3265270	0	3265270
						Total:			3265270	0	3265270
						Total:			3265270	0	3265270
Total:								3314876	0	3314876	
Total:								3314876	0	3314876	
Total:								3314876	0	3314876	
Total:								3314876	0	3314876	
PW642 PIU PWD BURHANPUR	1	2023	02	104	0102	5056	64	002	3474032		3474032
						Total:			3474032	0	3474032
						Total:			3474032	0	3474032
						Total:			3474032	0	3474032
						Total:			3474032	0	3474032
Total:								3474032	0	3474032	
Total:								3474032	0	3474032	
Total:								3474032	0	3474032	
PW645 PIU PWD	1	2023	01	110	0103	7648	64	002	10220150		10220150
									Total:	10220150	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	1	2023	01	110	0103	7648	Total:		10220150	0	10220150
						Total:			10220150	0	10220150
						Total:			10220150	0	10220150
						Total:			10220150	0	10220150
						Total:			10220150	0	10220150
Total:									10220150	0	10220150
PW646 PIU PWD SHEOPUR	1	2023	02	104	0101	5056	Total:	64 002	92806		92806
						Total:			92806	0	92806
						Total:			92806	0	92806
						Total:			92806	0	92806
						Total:			92806	0	92806
Total:									92806	0	92806
PW647 PIU PWD HARDA	1	2023	01	110	0101	7648	Total:	64 002	44806148		44806148
						Total:			44806148	0	44806148
						Total:			44806148	0	44806148
						Total:			44806148	0	44806148
						Total:			44806148	0	44806148
Total:									44806148	0	44806148
PW648 PIU PWD SEONI	1	2023	01	110	0101	7648	Total:	64 002	18105574		18105574
						Total:			18105574	0	18105574
						Total:			18105574	0	18105574
						Total:			18105574	0	18105574
						Total:			18105574	0	18105574
Total:									18105574	0	18105574

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	1	2023	02	104	0101	5056	64	002	48750		48750
								Total:	48750	0	48750
								Total:	48750	0	48750
								Total:	48750	0	48750
								Total:	48750	0	48750
Total:					18154324	0	18154324				
Total:							18154324	0	18154324		
PW649 PIU PWD KATNI	1	2023	02	104	0101	5056	64	002	3538485		3538485
								Total:	3538485	0	3538485
								Total:	3538485	0	3538485
								Total:	3538485	0	3538485
								Total:	3538485	0	3538485
Total:					3538485	0	3538485				
Total:							3538485	0	3538485		
PW650 PIU PWD BHIND	1	2023	02	104	0103	5056	64	002	824185		824185
								Total:	824185	0	824185
								Total:	824185	0	824185
								Total:	824185	0	824185
								Total:	824185	0	824185
Total:					824185	0	824185				
Total:							824185	0	824185		
PW651 PIU PWD UMARIYA	1	2023	01	110	0101	7648	64	002	17556652		17556652
								Total:	17556652	0	17556652
								Total:	17556652	0	17556652
								Total:	17556652	0	17556652

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	1	2023	01	110	Total:				17556652	0	17556652
PIU PWD					Total:				17556652	0	17556652
UMARIYA			02	104	0101	5056	64	002	132116		132116
								Total:	132116	0	132116
							Total:		132116	0	132116
					Total:				132116	0	132116
				Total:					132116	0	132116
			Total:						132116	0	132116
			Total:						17688768	0	17688768
Total:									17688768	0	17688768
PW652	1	2023	02	104	0101	5056	64	002	635079		635079
PIU PWD								Total:	635079	0	635079
RAJGARH							Total:		635079	0	635079
						Total:			635079	0	635079
					Total:				635079	0	635079
			Total:						635079	0	635079
Total:									635079	0	635079
PW654	1	2023	01	110	0103	7648	64	002	53063		53063
PIU PWD								Total:	53063	0	53063
TIKAMGARH							Total:		53063	0	53063
						Total:			53063	0	53063
					Total:				53063	0	53063
			Total:						53063	0	53063
Total:									53063	0	53063
PW660	1	2023	01	110	0101	7648	64	002	1660927		1660927
PIU PWD								Total:	1660927	0	1660927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	1	2023	01	110	0101	7648	Total:		1660927	0	1660927
						Total:		1660927	0	1660927	
						Total:		1660927	0	1660927	
						Total:		1660927	0	1660927	
						Total:		1660927	0	1660927	
			02	104	0101	5056	64	002	4034845		4034845
						Total:	4034845	0	4034845		
						Total:	4034845	0	4034845		
						Total:	4034845	0	4034845		
						Total:	4034845	0	4034845		
Total:	5695772	0	5695772								
Total:	5695772	0	5695772								
PW661 PIU PWD ANUPPUR	1	2023	02	104	0101	5056	64	002	3118767		3118767
						Total:	3118767	0	3118767		
						Total:	3118767	0	3118767		
						Total:	3118767	0	3118767		
						Total:	3118767	0	3118767		
			0102	5056	64	002	491608		491608		
							Total:	491608	0	491608	
							Total:	491608	0	491608	
							Total:	491608	0	491608	
							Total:	491608	0	491608	
Total:	3610375	0	3610375								
Total:	3610375	0	3610375								
Total:	3610375	0	3610375								
Total:	3610375	0	3610375								
GN/MHCD TOTAL									239069565	0	239069565

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	1	2023	01	102	0101	2219	33	001	6468116		6468116
PHE DN.								Total:	6468116	0	6468116
BHOPAL							Total:		6468116	0	6468116
						Total:			6468116	0	6468116
				Total:					6468116	0	6468116
			Total:						6468116	0	6468116
			Total:						6468116	0	6468116
			Total:						6468116	0	6468116
			Total:						6468116	0	6468116
			Total:						6468116	0	6468116
			Total:						6468116	0	6468116
PH503 EE	1	2023	01	102	0101	8415	33	005	404490000		404490000
PHE CAPITAL								Total:	404490000	0	404490000
PROJ.DN.NO.2							Total:		404490000	0	404490000
BHOPAL						Total:			404490000	0	404490000
					0102	8415	33	005	149000000		149000000
								Total:	149000000	0	149000000
						Total:			149000000	0	149000000
					0103	8415	33	005	103000000		103000000
								Total:	103000000	0	103000000
						Total:			103000000	0	103000000
					Total:				103000000	0	103000000
					Total:				656490000	0	656490000
				Total:					656490000	0	656490000
			02	107		1249	33	001	19018604		19018604
								Total:	19018604	0	19018604
							Total:		19018604	0	19018604
						Total:			19018604	0	19018604
					Total:				19018604	0	19018604
				Total:					19018604	0	19018604
				Total:					675508604	0	675508604
			Total:						675508604	0	675508604

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH504 PHE DN. RAISEN	EE	1	2023	01	102	0101	2219	33	001	6472977		6472977		
								Total:		6472977	0	6472977		
								Total:		6472977	0	6472977		
								Total:		6472977	0	6472977		
								Total:		6472977	0	6472977		
Total:		6472977	0	6472977										
PH505 PHE DIV SEHORE	EE	1	2023	01	102	0101	2219	33	001	6255793		6255793		
								Total:		6255793	0	6255793		
								Total:		6255793	0	6255793		
								8415	33	005	6882837		6882837	
									Total:		6882837	0	6882837	
								Total:		6882837	0	6882837		
								Total:		13138630	0	13138630		
								0102	2219	33	001	287027		287027
										Total:		287027	0	287027
										Total:		287027	0	287027
Total:		287027	0	287027										
Total:		13425657	0	13425657										
Total:		13425657	0	13425657										
Total:		13425657	0	13425657										
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2023	01	102	0101	2219	33	001	964122		964122		
								Total:		964122	0	964122		
								Total:		964122	0	964122		
								Total:		964122	0	964122		
								0102	2219	33	001	2964999		2964999
Total:		2964999	0	2964999										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2023	01	102	0102	2219	Total:	2964999	0	2964999					
									2964999	0	2964999					
									0103	2219	33	005	1715943		1715943	
													Total:	1715943	0	1715943
													Total:	1715943	0	1715943
									Total:	1715943	0	1715943				
									Total:	5645064	0	5645064				
Total:	5645064	0	5645064													
Total:	5645064	0	5645064													
Total:									5645064	0	5645064					
PH507 PHE DN. VIDISHA	EE	1	2023	01	102	0101	2219	33	001	4474916		4474916				
										Total:	4474916	0	4474916			
										Total:	4474916	0	4474916			
										Total:	4474916	0	4474916			
										Total:	4474916	0	4474916			
										Total:	4474916	0	4474916			
										Total:	4474916	0	4474916			
Total:									4474916	0	4474916					
PH508 PHE DN. BETUL	EE	1	2023	01	102	0101	2219	33	001	922510		922510				
										Total:	922510	0	922510			
										Total:	922510	0	922510			
										8415	33	005	8398954		8398954	
													Total:	8398954	0	8398954
						Total:	8398954	0	8398954							
						Total:	9321464	0	9321464							
						0102	2219	33	001	4463242		4463242				
										Total:	4463242	0	4463242			
										Total:	4463242	0	4463242			
8415	33	005	78260		78260											
			Total:	78260	0					78260						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	1	2023	01	102	0102	8415	33								
								Total:	78260	0	78260				
								Total:	78260	0	78260				
								Total:	4541502	0	4541502				
Total:				13862966	0	13862966									
Total:				13862966	0	13862966									
Total:				13862966	0	13862966									
Total:				13862966	0	13862966									
Total:				13862966	0	13862966									
PH509 EE PHE DN. HOSHANGABA D	1	2023	01	102	0101	2219	33	001	1766257		1766257				
								Total:	1766257	0	1766257				
								Total:	1766257	0	1766257				
								Total:	1766257	0	1766257				
Total:				1766257	0	1766257									
Total:				1766257	0	1766257									
Total:				1766257	0	1766257									
Total:				1766257	0	1766257									
PH510 EE,PHE DIVISION HARDA	1	2023	01	102	0101	2219	33	001	454169		454169				
								Total:	454169	0	454169				
								Total:	454169	0	454169				
								Total:	454169	0	454169				
Total:				454169	0	454169									
Total:				454169	0	454169									
Total:				454169	0	454169									
Total:				454169	0	454169									
PH511 EE PHE DN. INDORE	1	2023	01	102	0101	2219	33	001	1106411		1106411				
								Total:	1106411	0	1106411				
								Total:	1106411	0	1106411				
				8415	33	005	4624909		4624909						
Total:	4624909	0	4624909												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	1	2023	01	102	0101	8415	Total:		4624909	0	4624909	
						Total:			5731320	0	5731320	
						Total:			5731320	0	5731320	
						Total:			5731320	0	5731320	
						Total:			5731320	0	5731320	
Total:									5731320	0	5731320	
PH512 PHE DN. KHANDWA	1	2023	01	102	0101	2219	33	001	3235372		3235372	
									Total:	3235372	0	3235372
									Total:	3235372	0	3235372
									Total:	3235372	0	3235372
									Total:	3235372	0	3235372
					0102	2219	33	001	649896		649896	
									Total:	649896	0	649896
									Total:	649896	0	649896
									Total:	649896	0	649896
									Total:	649896	0	649896
Total:									3885268	0	3885268	
Total:									3885268	0	3885268	
Total:									3885268	0	3885268	
PH513 PHE DN. DHAR	1	2023	01	102	0101	8415	33	005	419271		419271	
									Total:	419271	0	419271
									Total:	419271	0	419271
									Total:	419271	0	419271
									Total:	419271	0	419271
					0102	8415	33	005	5063666		5063666	
									Total:	5063666	0	5063666
									Total:	5063666	0	5063666
									Total:	5063666	0	5063666
									Total:	5063666	0	5063666
Total:									5482937	0	5482937	
Total:									5482937	0	5482937	
Total:									5482937	0	5482937	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	Total:								5482937	0	5482937
PH514 EE PHE DN.JHABUA	1	2023	01	102	0101	2219	33	001	204087		204087
								Total:	204087	0	204087
								Total:	204087	0	204087
						8415	33	005	7407048		7407048
								Total:	7407048	0	7407048
								Total:	7407048	0	7407048
								Total:	7611135	0	7611135
					0103	2219	33	005	1435037		1435037
								Total:	1435037	0	1435037
								Total:	1435037	0	1435037
						8415	33	005	1595186		1595186
								Total:	1595186	0	1595186
								Total:	1595186	0	1595186
								Total:	3030223	0	3030223
								Total:	10641358	0	10641358
								Total:	10641358	0	10641358
								Total:	10641358	0	10641358
								Total:	10641358	0	10641358
PH515 EE PHE DN. KHARGONE	1	2023	01	102	0101	2219	33	001	4376054		4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054
								Total:	4376054	0	4376054

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	1	2023	01	102	0101	2219	33	001	3352690		3352690	
								Total:		3352690	0	3352690
								Total:		3352690	0	3352690
					0102	2219	33	001	2300000		2300000	
								Total:		2300000	0	2300000
								Total:		2300000	0	2300000
					0103	2219	33	005	459000		459000	
								Total:		459000	0	459000
								Total:		459000	0	459000
					Total:			6111690	0	6111690		
Total:				6111690	0	6111690						
Total:				6111690	0	6111690						
Total:				6111690	0	6111690						
PH519 EE,PHE DN. NEEMACH	1	2023	01	102	0101	2219	33	001	2229966		2229966	
								Total:		2229966	0	2229966
								Total:		2229966	0	2229966
					0103	2219	33	005	884449		884449	
								Total:		884449	0	884449
								Total:		884449	0	884449
					Total:			3114415	0	3114415		
					Total:				3114415	0	3114415	
					Total:				3114415	0	3114415	
					Total:				3114415	0	3114415	
PH520	1	2023	01	102	0101	2219	33	001	1068428		1068428	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	1	2023	01	102	0103	2219	33	005	991706		991706	
										Total:	991706	0	991706
										Total:	991706	0	991706
										Total:	991706	0	991706
										Total:	4022266	0	4022266
Total:	4251065	0	4251065										
Total:	4251065	0	4251065										
Total:	4251065	0	4251065										
Total:	4251065	0	4251065										
PH522 PHE DN. SHAJAPUR	EE	1	2023	01	102	0101	2219	33	001	398944		398944	
										Total:	398944	0	398944
										Total:	398944	0	398944
										Total:	398944	0	398944
										Total:	398944	0	398944
Total:	398944	0	398944										
Total:	398944	0	398944										
Total:	398944	0	398944										
PH523 PHE DN. DEWAS	EE	1	2023	01	001	0101	9545	33	001	74354		74354	
										Total:	74354	0	74354
										Total:	74354	0	74354
										Total:	74354	0	74354
										Total:	74354	0	74354
					102	0101	2219	33	001	4309347		4309347	
										Total:	4309347	0	4309347
										Total:	4309347	0	4309347
										Total:	4309347	0	4309347
										Total:	4309347	0	4309347
0103	2219	33	005	686849		686849							
				Total:	686849	0	686849						
				Total:	686849	0	686849						
				Total:	686849	0	686849						
				Total:	686849	0	686849						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	1	2023	01	102	Total:				4996196	0	4996196
					Total:				5070550	0	5070550
			Total:						5070550	0	5070550
Total:									5070550	0	5070550
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2023	01	101	0101	0545	33	001	822019		822019
								Total:	822019	0	822019
							Total:		822019	0	822019
					Total:				822019	0	822019
					5300		33	001	272591		272591
								Total:	272591	0	272591
							Total:		272591	0	272591
					Total:				272591	0	272591
					Total:				1094610	0	1094610
				102	0101	2219	33	001	3618911		3618911
								Total:	3618911	0	3618911
							Total:		3618911	0	3618911
					Total:				3618911	0	3618911
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
					Total:				4118911	0	4118911
					Total:				5213521	0	5213521
				Total:					5213521	0	5213521
Total:									5213521	0	5213521
PH526 PHE DN. GWALIOR	1	2023	01	102	0101	2219	33	001	3379403		3379403
								Total:	3379403	0	3379403
							Total:		3379403	0	3379403
					Total:				3379403	0	3379403

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	EE	1	2023	01	102	0102	2219	33	001	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	4379403	0	4379403
Total:	4379403	0	4379403									
Total:	4379403	0	4379403									
Total:	4379403	0	4379403									
Total:	4379403	0	4379403									
Total:	4379403	0	4379403									
PH527 PHE DN. GUNA	EE	1	2023	01	102	0101	2219	33	001	657538		657538
									Total:	657538	0	657538
									Total:	657538	0	657538
									Total:	657538	0	657538
									Total:	657538	0	657538
Total:	657538	0	657538									
Total:	657538	0	657538									
Total:	657538	0	657538									
Total:	657538	0	657538									
Total:	657538	0	657538									
PH528 PHE DN. BHIND	EE	1	2023	01	102	0101	2219	33	001	5225273		5225273
									Total:	5225273	0	5225273
									Total:	5225273	0	5225273
									Total:	5225273	0	5225273
									Total:	5225273	0	5225273
						0102	2219	33	001	1822405		1822405
									Total:	1822405	0	1822405
									Total:	1822405	0	1822405
									Total:	1822405	0	1822405
									Total:	1822405	0	1822405
Total:	7047678	0	7047678									
Total:	7047678	0	7047678									
Total:	7047678	0	7047678									
Total:	7047678	0	7047678									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	1	2023	01	102	0101	2219	33	001	9630254		9630254
								Total:	9630254	0	9630254
								Total:	9630254	0	9630254
								Total:	9630254	0	9630254
								Total:	9630254	0	9630254
Total:									9630254	0	9630254
PH530 PHE DN. MORENA	1	2023	01	102	0101	2219	33	001	2897232		2897232
								Total:	2897232	0	2897232
								Total:	2897232	0	2897232
								Total:	2897232	0	2897232
								Total:	2897232	0	2897232
Total:									2897232	0	2897232
PH531 PHE DN.SHEOPUR	1	2023	01	102	0102	2219	33	001	1612816		1612816
								Total:	1612816	0	1612816
								Total:	1612816	0	1612816
								Total:	1612816	0	1612816
								Total:	1612816	0	1612816
Total:									1612816	0	1612816
PH532 PHE DN. DATIA	1	2023	01	102	0101	2219	33	001	8304561		8304561
								Total:	8304561	0	8304561
								Total:	8304561	0	8304561
Total:									8304561	0	8304561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	1	2023	01	102	Total:				8304561	0	8304561
PHE DN. DATIA					Total:				8304561	0	8304561
			Total:						8304561	0	8304561
Total:									8304561	0	8304561
PH534 EE	1	2023	01	001	0101	9545	33	001	186715		186715
PHE DN. SAGAR								Total:	186715	0	186715
							Total:		186715	0	186715
					Total:				186715	0	186715
				102	0101	2219	33	001	2275914		2275914
								Total:	2275914	0	2275914
							Total:		2275914	0	2275914
					Total:				2275914	0	2275914
					0102	2219	33	001	1022400		1022400
								Total:	1022400	0	1022400
							Total:		1022400	0	1022400
					Total:				1022400	0	1022400
					Total:				3298314	0	3298314
				Total:					3485029	0	3485029
Total:									3485029	0	3485029
PH535 EE	1	2023	01	102	0101	2219	33	001	3795578		3795578
PHE DN. CHHATARPUR								Total:	3795578	0	3795578
							Total:		3795578	0	3795578
					Total:				3795578	0	3795578
					0102	2219	33	001	491075		491075
								Total:	491075	0	491075
							Total:		491075	0	491075
					Total:				491075	0	491075

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH535 PHE DN. CHHATARPUR	1	2023	01	102	Total:				4286653	0	4286653		
					Total:				4286653	0	4286653		
					Total:				4286653	0	4286653		
					Total:				4286653	0	4286653		
PH536 PHE DN. PANNA	1	2023	01	102	0101	2219	33	001	3148315		3148315		
								Total:			3148315	0	3148315
								Total:			3148315	0	3148315
								Total:			3148315	0	3148315
								Total:			3148315	0	3148315
					0102	2219	33	001	296595		296595		
								Total:			296595	0	296595
								Total:			296595	0	296595
								Total:			296595	0	296595
								Total:			296595	0	296595
Total:			3444910	0	3444910								
Total:			3444910	0	3444910								
Total:			3444910	0	3444910								
Total:			3444910	0	3444910								
PH537 PHE DN. DAMOH	1	2023	01	102	0101	2219	33	001	4712718		4712718		
								Total:			4712718	0	4712718
								Total:			4712718	0	4712718
								Total:			4712718	0	4712718
								Total:			4712718	0	4712718
					0102	2219	33	001	2486453		2486453		
								Total:			2486453	0	2486453
								Total:			2486453	0	2486453
								Total:			2486453	0	2486453
								Total:			2486453	0	2486453
Total:			7199171	0	7199171								
Total:			7199171	0	7199171								
Total:			7199171	0	7199171								
Total:			7199171	0	7199171								

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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	1	2023	01	102	0101	2219	33	001	6709615		6709615			
								Total:	6709615	0	6709615			
								Total:	6709615	0	6709615			
								Total:	6709615	0	6709615			
								0102	2219	33	001	1407712		1407712
											Total:	1407712	0	1407712
											Total:	1407712	0	1407712
											Total:	1407712	0	1407712
								Total:	8117327	0	8117327			
								Total:	8117327	0	8117327			
Total:	8117327	0	8117327											
Total:	8117327	0	8117327											
PH540 EE PHE DN. REWA	1	2023	01	102	0101	2219	33	001	4687975		4687975			
								Total:	4687975	0	4687975			
								Total:	4687975	0	4687975			
								Total:	4687975	0	4687975			
								0102	2219	33	001	939661		939661
											Total:	939661	0	939661
											Total:	939661	0	939661
											Total:	939661	0	939661
								Total:	5627636	0	5627636			
								Total:	5627636	0	5627636			
Total:	5627636	0	5627636											
Total:	5627636	0	5627636											
PH541 EE PHE DN. SATNA	1	2023	01	102	0101	2219	33	001	3196720		3196720			
								Total:	3196720	0	3196720			
								Total:	3196720	0	3196720			
								Total:	3196720	0	3196720			
								0102	2219	33	001	38750		38750

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	1	2023	01	102	0102	2219	33	Total:	38750	0	38750
									38750	0	38750
									38750	0	38750
									3235470	0	3235470
									3235470	0	3235470
Total:									3235470	0	3235470
PH542 EE PHE DN. SHAHDOL	1	2023	01	102	0101	2219	33	001	686349		686349
									686349	0	686349
									686349	0	686349
									686349	0	686349
									266214		266214
									266214	0	266214
					0102	2219	33	001	266214		266214
									266214	0	266214
									266214	0	266214
									266214	0	266214
									1000872		1000872
									1000872	0	1000872
0103	2219	33	005	1000872		1000872					
				1000872	0	1000872					
				1000872	0	1000872					
				1000872	0	1000872					
				1953435	0	1953435					
				1953435	0	1953435					
Total:									1953435	0	1953435
Total:									1953435	0	1953435
PH543 EE,PHE DIVISION UMARIYA	1	2023	01	102	0101	2219	33	001	942215		942215
									942215	0	942215
									942215	0	942215
									942215	0	942215
									500000		500000
500000	0	500000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	1	2023	01	102	0102	2219	Total:		500000	0	500000
EE,PHE							Total:		500000	0	500000
DIVISION					Total:				1442215	0	1442215
UMARIYA					Total:				1442215	0	1442215
			Total:						1442215	0	1442215
Total:									1442215	0	1442215
PH544	1	2023	01	102	0101	2219	33	001	2641464		2641464
EE							Total:		2641464	0	2641464
PHE DN. SIDHI							Total:		2641464	0	2641464
					Total:				2641464	0	2641464
					Total:				2641464	0	2641464
					0102	2219	33	001	265677		265677
							Total:		265677	0	265677
					Total:				265677	0	265677
					Total:				265677	0	265677
					0103	2219	33	005	18480		18480
							Total:		18480	0	18480
					Total:				18480	0	18480
					Total:				18480	0	18480
					Total:				2925621	0	2925621
			Total:						2925621	0	2925621
Total:									2925621	0	2925621
PH545	1	2023	01	102	0101	2219	33	001	1202564		1202564
EE							Total:		1202564	0	1202564
PHE DN.							Total:		1202564	0	1202564
JABALPUR					Total:				1202564	0	1202564
					Total:				1202564	0	1202564
					0102	2219	33	001	1057463		1057463
							Total:		1057463	0	1057463
					Total:				1057463	0	1057463
					Total:				1057463	0	1057463

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH545 EE PHE DN. JABALPUR	1	2023	01	102	0102	Total:			1057463	0	1057463					
					Total:			2260027	0	2260027						
					Total:			2260027	0	2260027						
					Total:			2260027	0	2260027						
Total:									2260027	0	2260027					
PH546 EE PHE PROJ. DN.-1 KATNI	1	2023	01	102	0101	2219	33	001	547628		547628					
						Total:			547628	0	547628					
						Total:			547628	0	547628					
					0102	2219	33	001	522886		522886					
						Total:			522886	0	522886					
						Total:			522886	0	522886					
					Total:			1070514	0	1070514						
					Total:			1070514	0	1070514						
					Total:									1070514	0	1070514
					PH547 EE PHE DN. MANDLA	1	2023	01	102	0101	2219	33	001	252931		252931
Total:			252931	0							252931					
Total:			252931	0							252931					
0103	2219	33	005	3160141							3160141					
	Total:			3160141						0	3160141					
	Total:			3160141						0	3160141					
8415	33	005	1890663							1890663						
	Total:			1890663						0	1890663					
	Total:			5050804						0	5050804					
Total:										5303735	0	5303735				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547	EE	1	2023	01	Total:				5303735	0	5303735	
PHE DN.					Total:				5303735	0	5303735	
MANDLA					Total:				5303735	0	5303735	
PH548		1	2023	01	001	0101	9545	33	001	170943	170943	
EE,PHE									Total:	170943	0	170943
DIVISION									Total:	170943	0	170943
DINDORI									Total:	170943	0	170943
									Total:	170943	0	170943
				102	0102	2219		33	001	6527	6527	
									Total:	6527	0	6527
									Total:	6527	0	6527
						8415		33	005	771244	771244	
									Total:	771244	0	771244
									Total:	771244	0	771244
									Total:	777771	0	777771
					0103	2219		33	005	3760471	3760471	
									Total:	3760471	0	3760471
									Total:	3760471	0	3760471
						8415		33	005	1188995	1188995	
									Total:	1188995	0	1188995
									Total:	1188995	0	1188995
									Total:	4949466	0	4949466
									Total:	5727237	0	5727237
									Total:	5898180	0	5898180
									Total:	5898180	0	5898180
									Total:	5898180	0	5898180
PH549	EE	1	2023	01	102	0101	2219	33	001	604090	604090	
PHE DN.									Total:	604090	0	604090
NARSINGHPUR									Total:	604090	0	604090

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH549 PHE DN. NARSINGHPUR	1	2023	01	102	0101	Total:			604090	0	604090				
						0102	2219	33	001	488743		488743			
										Total:			488743	0	488743
										Total:			488743	0	488743
						0103	2219	33	005	395064		395064			
										Total:			395064	0	395064
										Total:			395064	0	395064
						Total:			1487897	0	1487897				
						Total:			1487897	0	1487897				
						Total:			1487897	0	1487897				
Total:			1487897	0	1487897										
PH550 PHE DN. BALAGHAT	1	2023	01	102	0101	8415	33	005	2498090		2498090				
									Total:			2498090	0	2498090	
									Total:			2498090	0	2498090	
						0103	2219	33	005	1214077		1214077			
										Total:			1214077	0	1214077
										Total:			1214077	0	1214077
						8415	33	005	3348587		3348587				
									Total:			3348587	0	3348587	
									Total:			3348587	0	3348587	
						Total:			4562664	0	4562664				
Total:			7060754	0	7060754										
Total:			7060754	0	7060754										
Total:			7060754	0	7060754										
PH551	1	2023	01	102	0102	2219	33	001	2005069		2005069				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	1	2023	01	102	0102	2219	33	Total:	2005069	0	2005069
PHE DN. SEONI								Total:	2005069	0	2005069
						Total:			2005069	0	2005069
					0103	2219	33	005	2664095		2664095
								Total:	2664095	0	2664095
								Total:	2664095	0	2664095
						Total:			2664095	0	2664095
					Total:				4669164	0	4669164
				Total:					4669164	0	4669164
			Total:						4669164	0	4669164
Total:									4669164	0	4669164
PH552 EE	1	2023	01	102	0103	2219	33	005	200388		200388
PHE DN. CHHINDWARA								Total:	200388	0	200388
								Total:	200388	0	200388
						Total:			200388	0	200388
					Total:				200388	0	200388
				Total:					200388	0	200388
			Total:						200388	0	200388
Total:									200388	0	200388
PH558 EE	1	2023	01	001	0101	1854	33	002	497970		497970
PHE MECHANICAL DIVISION BHOPAL								Total:	497970	0	497970
								Total:	497970	0	497970
						Total:			497970	0	497970
					Total:				497970	0	497970
				Total:					497970	0	497970
			Total:						497970	0	497970
Total:									497970	0	497970
PH560 EE	1	2023	01	001	0101	9545	33	001	81626		81626

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE PHE MECHANICAL DIVISION INDORE	1	2023	01	001	0101	9545	33	Total:	81626	0	81626
								Total:	81626	0	81626
								Total:	81626	0	81626
								Total:	81626	0	81626
								Total:	81626	0	81626
								Total:	81626	0	81626
Total:									81626	0	81626
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	1	2023	01	102	0101	8415	33	005	1664464	0	1664464
								Total:	1664464	0	1664464
								Total:	1664464	0	1664464
								Total:	1664464	0	1664464
								Total:	1664464	0	1664464
					0103	8415	33	005	3674863	0	3674863
								Total:	3674863	0	3674863
								Total:	3674863	0	3674863
								Total:	3674863	0	3674863
								Total:	3674863	0	3674863
Total:									5339327	0	5339327
Total:									5339327	0	5339327
Total:									5339327	0	5339327
PH567 EE,PHED ANUPPUR	1	2023	01	102	0101	2219	33	001	190506	0	190506
								Total:	190506	0	190506
								Total:	190506	0	190506
								Total:	190506	0	190506
					0102	7166	32		200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:									390506	0	390506
0102	7166	32		200000	0	200000					
			Total:	200000	0	200000					
Total:									200000	0	200000

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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 EE,PHED ANUPPUR	1	2023	01	102	0102	Total:			200000	0	200000		
						Total:			590506	0	590506		
					Total:			590506	0	590506			
					Total:			590506	0	590506			
Total:									590506	0	590506		
PH568 EE,PHE DN.ASHOKNAG AR	1	2023	01	102	0101	2219	33	001	5015380		5015380		
								Total:			5015380	0	5015380
						Total:			5015380	0	5015380		
						Total:			5015380	0	5015380		
					0103	2219	33	005	936869		936869		
								Total:			936869	0	936869
						Total:			936869	0	936869		
						Total:			936869	0	936869		
Total:			5952249	0	5952249								
Total:			5952249	0	5952249								
Total:									5952249	0	5952249		
PH569 EE,PHE DN.BURHANPU R	1	2023	01	102	0101	2219	33	001	579099		579099		
								Total:			579099	0	579099
								Total:			579099	0	579099
					Total:			579099	0	579099			
					Total:			579099	0	579099			
					Total:			579099	0	579099			
Total:									579099	0	579099		
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2023	01	102	0101	2219	33	001	1079159		1079159		
								Total:			1079159	0	1079159
								Total:			1079159	0	1079159

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Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2023	01	102	0101	Total:			1079159	0	1079159	
						0102	8415	33	005	135482	135482	
							Total:			135482	0	135482
					0103	Total:			135482	0	135482	
						2219	2219	33	005	3557574	3557574	
							Total:			3557574	0	3557574
					8415	Total:			3557574	0	3557574	
						33	8415	33	005	47984	47984	
							Total:			47984	0	47984
					Total:			47984	0	47984		
Total:			3605558	0	3605558							
Total:			4820199	0	4820199							
Total:			4820199	0	4820199							
Total:			4820199	0	4820199							
Total:			4820199	0	4820199							
PH573 EE, P.H.E. DIVISION, SINGRAULI	1	2023	01	102	0101	Total:			699052	0	699052	
						0102	Total:			699052	0	699052
							Total:			699052	0	699052
					2219	2219	33	001	87988	87988		
						Total:			87988	0	87988	
						Total:			87988	0	87988	
					Total:			87988	0	87988		
					Total:			787040	0	787040		
					Total:			787040	0	787040		
					Total:			787040	0	787040		
Total:			787040	0	787040							
Total:			787040	0	787040							
PH579	1	2023	01	102	0101	2219	33	001	412481		412481	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	1	2023	01	102	0101	2219	33	Total:	412481	0	412481
						Total:	412481	0	412481		
						Total:	412481	0	412481		
						Total:	412481	0	412481		
						Total:	412481	0	412481		
Total:									412481	0	412481
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2023	01	102	0101	2219	33	001	1606493		1606493
						Total:	1606493	0	1606493		
						Total:	1606493	0	1606493		
						7166	32		80046		80046
						Total:	80046	0	80046		
						Total:	80046	0	80046		
					Total:	1686539	0	1686539			
					0102	2219	33	001	351147		351147
						Total:	351147	0	351147		
						Total:	351147	0	351147		
						7166	32		200000		200000
						Total:	200000	0	200000		
						Total:	200000	0	200000		
					Total:	551147	0	551147			
					0103	2219	33	005	196841		196841
Total:	196841	0	196841								
Total:	196841	0	196841								
Total:	196841	0	196841								
Total:									2434527	0	2434527
Total:									2434527	0	2434527
Total:									2434527	0	2434527
Total:									2434527	0	2434527

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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			
PH582 PHE DN. SARDARPUR, DHAR	EE,	1	2023	01	102	0101	8415	33	005	11101404		11101404		
									Total:	11101404	0	11101404		
								Total:		11101404	0	11101404		
								Total:		11101404	0	11101404		
								0102	2219	33	001	22300		22300
						Total:						22300	0	22300
						Total:				22300	0	22300		
										8415	33	005	8319629	
						Total:		8319629	0				8319629	
						Total:		8319629	0	8319629				
Total:		8341929	0	8341929										
Total:		19443333	0	19443333										
Total:		19443333	0	19443333										
Total:		19443333	0	19443333										
Total:		19443333	0	19443333										
PH583 PHE DN. PARASIA, CHINDWARA	EE,	1	2023	01	101		5300	33	001	2302162		2302162		
									Total:		2302162	0	2302162	
								Total:		2302162	0	2302162		
									5300	33	001	2302162		2302162
						Total:						2302162	0	2302162
						Total:						2302162	0	2302162
Total:		2302162	0	2302162										
Total:		2302162	0	2302162										
PH584 PHE DN. KHURAI, SAGAR	EE,	1	2023	01	102	0101	2219	33	001	1677484		1677484		
									Total:		1677484	0	1677484	
								Total:		1677484	0	1677484		
								0102	2219	33	001	819957		819957
						Total:						819957	0	819957
						Total:						819957	0	819957

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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
PH584 EE,	1	2023	01	102	0102	2219			819957	0	819957
PHE DN.									819957	0	819957
KHURAI,									2497441	0	2497441
SAGAR									2497441	0	2497441
									2497441	0	2497441
									2497441	0	2497441
									2497441	0	2497441
GN/MHCD TOTAL									934687431	0	934687431

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 EE	1	2023		196	0101	0819	42	007	125584		125584
PHE DIV									125584	0	125584
SEHORE									125584	0	125584
									125584	0	125584
									125584	0	125584
									125584	0	125584
									125584	0	125584
									125584	0	125584
									125584	0	125584

PH508 EE	1	2023		196	0101	0819	42	007	118443		118443
PHE DN. BETUL									118443	0	118443
									118443	0	118443
									118443	0	118443
									118443	0	118443
									118443	0	118443

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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		
PH535 EE PHE DN. CHHATARPUR	1	2023		196	0101	0819	42								
								Total:		399282	0	399282			
								Total:		399282	0	399282			
								Total:		399282	0	399282			
Total:		399282	0	399282											
PH537 EE PHE DN. DAMOH	1	2023		196	0101	0819	42	007		64333			64333		
								Total:		64333	0	64333			
								Total:		64333	0	64333			
								Total:		64333	0	64333			
Total:		64333	0	64333											
PH543 EE,PHE DIVISION UMARIYA	1	2023		196	0102	0819	42	007		39443			39443		
								Total:		39443	0	39443			
								Total:		39443	0	39443			
								Total:		39443	0	39443			
Total:		39443	0	39443											
PH545 EE PHE DN. JABALPUR	1	2023		196	0101	0819	42	007		68000			68000		
								Total:		68000	0	68000			
								Total:		68000	0	68000			
								Total:		68000	0	68000			
				0102	0819	42	007		66909			66909			

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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			
PH545 EE PHE DN. JABALPUR	1	2023		196	0102	0819	42							
								Total:		66909	0	66909		
								Total:		66909	0	66909		
								Total:		134909	0	134909		
Total:		134909	0	134909										
Total:		134909	0	134909										
Total:		134909	0	134909										
PH548 EE,PHE DIVISION DINDORI	1	2023		196	0101	0819	42	007	3000		3000			
								Total:		3000	0	3000		
								Total:		3000	0	3000		
								Total:		3000	0	3000		
Total:		3000	0	3000										
Total:		3000	0	3000										
PH549 EE PHE DN. NARSINGHPUR	1	2023		196	0101	0819	42	007	959700		959700			
								Total:		959700	0	959700		
								Total:		959700	0	959700		
								Total:		959700	0	959700		
					0102	0819	42	007	215996		215996			
								Total:		215996	0	215996		
								Total:		215996	0	215996		
								Total:		215996	0	215996		
Total:		1175696	0	1175696										
Total:		1175696	0	1175696										
Total:		1175696	0	1175696										
PH581 EE	1	2023		196	0101	0819	42	007	319827		319827			

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Divisions

Gncd 20

Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2023		196	0101	0819	42						
								Total:		319827	0	319827	
								Total:		319827	0	319827	
								Total:		319827	0	319827	
Total:									319827	0	319827		
PH584 EE, PHE DN. KHURAI, SAGAR	1	2023		196	0101	0819	42						
								Total:		120602	0	120602	
								Total:		120602	0	120602	
					0102	0819	42						
								Total:		941	0	941	
								Total:		941	0	941	
Total:									121543	0	121543		
Total:									121543	0	121543		
Total:									121543	0	121543		
Total:									121543	0	121543		
GN/MHCD TOTAL									2664447	0	2664447		

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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
PH501	EE	1	2023	01	102	0101	2580	64	001	3422	3422

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH501 PHE DN. BHOPAL	EE	1	2023	01	102	0101	2580	64	Total:	3422	0	3422						
										3422	0	3422						
										3422	0	3422						
										3422	0	3422						
										3422	0	3422						
Total:										3422	0	3422						
PH504 PHE DN. RAISEN	EE	1	2023	01	102	0101	2580	64	001	430164	0	430164						
										430164	0	430164						
										430164	0	430164						
										430164	0	430164						
										430164	0	430164						
Total:										430164	0	430164						
PH505 PHE DIV SEHORE	EE	1	2023	01	102	0101	6032	64	001	2648805	0	2648805						
										2648805	0	2648805						
										2648805	0	2648805						
										236000	0	236000						
										236000	0	236000						
						Total:										2884805	0	2884805
						0102	4379	64	001	1205494	0	1205494						
										1205494	0	1205494						
										1205494	0	1205494						
										1205494	0	1205494						
4090299	0	4090299																
Total:										4090299	0	4090299						
Total:										4090299	0	4090299						

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE									4090299	0	4090299
	Total:										
PH507 PHE DN. VIDISHA	1	2023	01	102	0101	2580	64	001	321366		321366
								Total:	321366	0	321366
							Total:		321366	0	321366
						Total:			321366	0	321366
				Total:					321366	0	321366
			Total:						321366	0	321366
			Total:						321366	0	321366
			Total:						321366	0	321366
			Total:						321366	0	321366
			Total:						321366	0	321366
			Total:						321366	0	321366
PH508 PHE DN. BETUL	1	2023	01	101	0101	7221	64	001	2869714		2869714
								Total:	2869714	0	2869714
							Total:		2869714	0	2869714
						Total:			2869714	0	2869714
						Total:			2869714	0	2869714
						Total:			2869714	0	2869714
				102	0101	2580	64	001	421818		421818
								Total:	421818	0	421818
							Total:		421818	0	421818
						Total:			421818	0	421818
				Total:					421818	0	421818
			Total:						3291532	0	3291532
			Total:						3291532	0	3291532
			Total:						3291532	0	3291532
			Total:						3291532	0	3291532
			Total:						3291532	0	3291532
PH509 PHE DN. HOSHANGABA D	1	2023	01	102	0101	2580	64	001	96688		96688
								Total:	96688	0	96688
							Total:		96688	0	96688
						Total:			96688	0	96688
						Total:			96688	0	96688
						Total:			96688	0	96688
						Total:			96688	0	96688
						Total:			96688	0	96688
						Total:			96688	0	96688

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	1	2023	01	102	0102	2580	64	001	34138		34138
								Total:	34138	0	34138
								Total:	34138	0	34138
								Total:	34138	0	34138
								Total:	130826	0	130826
								Total:	130826	0	130826
Total:	130826	0	130826								
Total:	130826	0	130826	130826	0	130826					
PH510 EE,PHE DIVISION HARDA	1	2023	01	102	0101	4379	64	001	1015626		1015626
								Total:	1015626	0	1015626
								Total:	1015626	0	1015626
								Total:	1015626	0	1015626
								Total:	1015626	0	1015626
					0103	4379	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
Total:	1415626	0	1415626								
Total:	1415626	0	1415626								
Total:	1415626	0	1415626								
Total:	1415626	0	1415626								
PH511 EE PHE DN. INDORE	1	2023	01	102	0101	2580	64	001	280107		280107
								Total:	280107	0	280107
								Total:	280107	0	280107
								Total:	280107	0	280107
					0102	4379	64	001	4196771		4196771
								Total:	4196771	0	4196771
								Total:	4196771	0	4196771
								Total:	4476878	0	4476878
0102	2580	64	001	33147		33147					
			Total:	33147	0	33147					

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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	
PH511 PHE DN. INDORE	1	2023	01	102	0102	2580	Total:		33147	0	33147	
						Total:			33147	0	33147	
						Total:			4510025	0	4510025	
						Total:			4510025	0	4510025	
						Total:			4510025	0	4510025	
Total:									4510025	0	4510025	
PH512 PHE DN. KHANDWA	1	2023	01	102	0102	4379	Total:	64	001	832847		832847
						Total:				832847	0	832847
						Total:				832847	0	832847
						Total:				832847	0	832847
						Total:				832847	0	832847
Total:									832847	0	832847	
PH513 PHE DN. DHAR	1	2023	01	102	0101	4379	Total:	64	001	299460		299460
						Total:				299460	0	299460
						Total:				299460	0	299460
						Total:				299460	0	299460
						Total:				299460	0	299460
					0102	4379	Total:	64	001	1986781		1986781
						Total:				1986781	0	1986781
						Total:				1986781	0	1986781
						Total:				1986781	0	1986781
						Total:				1986781	0	1986781
0103	4379	Total:	64	001	1500000		1500000					
	Total:				1500000	0	1500000					
	Total:				1500000	0	1500000					
	Total:				1500000	0	1500000					
	Total:				1500000	0	1500000					
Total:									3786241	0	3786241	
Total:									3786241	0	3786241	
Total:									3786241	0	3786241	

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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
PH513 EE PHE DN. DHAR	Total:								3786241	0	3786241
PH515 EE PHE DN. KHARGONE	1	2023	01	102	0101	2580	64	001	362343		362343
								Total:	362343	0	362343
								Total:	362343	0	362343
						4379	64	001	114286		114286
								Total:	114286	0	114286
								Total:	114286	0	114286
								Total:	114286	0	114286
					0103	2580	64	001	53495		53495
								Total:	53495	0	53495
								Total:	53495	0	53495
								Total:	53495	0	53495
								Total:	53495	0	53495
								Total:	530124	0	530124
								Total:	530124	0	530124
								Total:	530124	0	530124
								Total:	530124	0	530124
								Total:	530124	0	530124
PH519 EE,PHE DN. NEEMACH	1	2023	01	102	0101	4379	64	001	223012		223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
								Total:	223012	0	223012
PH520 EE PHE DN. RATLAM	1	2023	01	102	0102	4379	64	001	1332118		1332118
								Total:	1332118	0	1332118
								Total:	1332118	0	1332118

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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	1	2023	01	102	0102	Total:			1332118	0	1332118		
					Total:			1332118	0	1332118			
					Total:			1332118	0	1332118			
					Total:			1332118	0	1332118			
Total:									1332118	0	1332118		
PH521 PHE DN. MANDSAUR	1	2023	01	102	0102	4379	64	001	127378		127378		
						Total:			127378	0	127378		
						Total:			127378	0	127378		
						Total:			127378	0	127378		
						Total:			127378	0	127378		
Total:									127378	0	127378		
PH522 PHE DN. SHAJAPUR	1	2023	01	102	0101	2580	64	001	65819		65819		
						Total:			65819	0	65819		
						Total:			65819	0	65819		
						Total:			65819	0	65819		
					0102	2580	64	001	500		500		
						Total:			500	0	500		
						Total:			500	0	500		
						Total:			500	0	500		
Total:									66319	0	66319		
Total:									66319	0	66319		
Total:									66319	0	66319		
PH524 PHE DIV MAINTAINCE	1	2023	01	102	0101	2580	64	001	23264		23264		
								Total:			23264	0	23264
								Total:			23264	0	23264

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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	
PH524 EE	1	2023	01	102	0101	Total:			23264	0	23264	
PHE DIV					Total:				23264	0	23264	
MAINTAINCE				Total:					23264	0	23264	
NAGAR NIGAM			Total:						23264	0	23264	
UJJAIN			Total:							23264	0	23264
PH526 EE	1	2023	01	102	0101	4379	64	001	389029		389029	
PHE DN.								Total:	389029	0	389029	
GWALIOR							Total:		389029	0	389029	
					Total:				389029	0	389029	
			Total:						389029	0	389029	
			Total:							389029	0	389029
PH527 EE	1	2023	01	102	0101	6032	64	001	3104344		3104344	
PHE DN. GUNA								Total:	3104344	0	3104344	
							Total:		3104344	0	3104344	
					Total:				3104344	0	3104344	
			Total:						3104344	0	3104344	
			Total:							3104344	0	3104344
PH529 EE	1	2023	01	102	0101	4379	64	001	374647		374647	
PHE DN.								Total:	374647	0	374647	
SHIVPURI							Total:		374647	0	374647	
					Total:				374647	0	374647	
			Total:						374647	0	374647	
			Total:							374647	0	374647

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	Total:							374647	0	374647
PH530 PHE DN. MORENA	EE	1	2023	01	102	0101	4379	64	001	4032170	4032170
								Total:	4032170	0	4032170
								Total:	4032170	0	4032170
							Total:		4032170	0	4032170
						Total:			4032170	0	4032170
				Total:					4032170	0	4032170
			Total:						4032170	0	4032170
		Total:							4032170	0	4032170
PH532 PHE DN. DATIA	EE	1	2023	01	102	0101	2580	64	001	90226	90226
								Total:	90226	0	90226
								Total:	90226	0	90226
							Total:		90226	0	90226
						Total:			90226	0	90226
				Total:					90226	0	90226
		Total:							90226	0	90226
PH534 PHE DN. SAGAR	EE	1	2023	01	102	0101	4379	64	001	758351	758351
								Total:	758351	0	758351
								Total:	758351	0	758351
							Total:		758351	0	758351
						0102	2580	64	001	121585	121585
								Total:	121585	0	121585
								Total:	121585	0	121585
						Total:			121585	0	121585
				Total:					879936	0	879936

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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			
PH541 EE PHE DN. SATNA	1	2023	01	102	0101	4379	64	001	420453		420453			
								Total:	420453	0	420453			
								Total:	420453	0	420453			
								Total:	420453	0	420453			
								0102	2580	64	001	52306		52306
											Total:	52306	0	52306
											Total:	52306	0	52306
Total:	472759	0	472759											
Total:	472759	0	472759											
Total:	472759	0	472759											
PH545 EE PHE DN. JABALPUR	1	2023	01	102	0101	2580	64	001	48978		48978			
								Total:	48978	0	48978			
								Total:	48978	0	48978			
								Total:	48978	0	48978			
								0102	2580	64	001	48978		48978
											Total:	48978	0	48978
											Total:	48978	0	48978
Total:	48978	0	48978											
Total:	48978	0	48978											
Total:	48978	0	48978											
PH547 EE PHE DN. MANDLA	1	2023	01	102	0101	4379	64	001	403613		403613			
								Total:	403613	0	403613			
								Total:	403613	0	403613			
								Total:	403613	0	403613			
								0102	4379	64	001	403613		403613
											Total:	403613	0	403613
											Total:	403613	0	403613
Total:	403613	0	403613											
Total:	403613	0	403613											
Total:	403613	0	403613											

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH549 PHE DN. NARSINGHPUR	1	2023	01	102	0101	4379	64	001		745934		745934			
								Total:		745934	0	745934			
								Total:		745934	0	745934			
								Total:		745934	0	745934			
								0103	4379	64	001		441595		441595
											Total:		441595	0	441595
											Total:		441595	0	441595
											Total:		441595	0	441595
								Total:		1187529	0	1187529			
								Total:		1187529	0	1187529			
Total:		1187529	0	1187529											
Total:		1187529	0	1187529											
PH551 PHE DN. SEONI	1	2023	01	102	0103	4379	64	001		83520		83520			
								Total:		83520	0	83520			
								Total:		83520	0	83520			
								Total:		83520	0	83520			
								Total:		83520	0	83520			
								Total:		83520	0	83520			
Total:		83520	0	83520											
PH552 PHE DN. CHHINDWARA	1	2023	01	102	0103	2580	64	001		91875		91875			
								Total:		91875	0	91875			
								Total:		91875	0	91875			
								4379	64	001			19500		19500
											Total:		19500	0	19500
								Total:		19500	0	19500			
								Total:		111375	0	111375			
Total:		111375	0	111375											
Total:		111375	0	111375											

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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	
PH552 EE	1	2023	Total:							111375	0	111375
PHE DN. CHHINDWARA	Total:								111375	0	111375	
PH558 EE	1	2023	01	102	0101	4379	64	001	6633133		6633133	
PHE MECHANICAL DIVISION BHOPAL	Total:								6633133	0	6633133	
						0102	4379	64	001	2011440		2011440
						Total:			2011440	0	2011440	
						0103	2580	64	001	752881		752881
						Total:			752881	0	752881	
						4379	64	001	1500000		1500000	
						Total:			1500000	0	1500000	
						Total:			2252881	0	2252881	
						Total:			10897454	0	10897454	
						Total:			10897454	0	10897454	
						Total:			10897454	0	10897454	
PH559 EE	1	2023	01	102	0101	4379	64	001	1309992		1309992	
PHE MECHANICAL DIVISION UJJAIN	Total:								1309992	0	1309992	
						0102	4379	64	001	421566		421566
						Total:			421566	0	421566	
						Total:			421566	0	421566	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE	1	2023	01	102	0102	Total:			421566	0	421566
PHE					Total:				1731558	0	1731558
MECHANICAL				Total:					1731558	0	1731558
DIVISION			Total:						1731558	0	1731558
UJJAIN			Total:						1731558	0	1731558
Total:									1731558	0	1731558
PH560 EE	1	2023	01	102	0101	4379	64	001	1161462		1161462
PHE								Total:	1161462	0	1161462
MECHANICAL							Total:		1161462	0	1161462
DIVISION						Total:			1161462	0	1161462
INDORE					0102	4379	64	001	4000231		4000231
								Total:	4000231	0	4000231
							Total:		4000231	0	4000231
						Total:			4000231	0	4000231
					0103	4379	64	001	3959919		3959919
								Total:	3959919	0	3959919
							Total:		3959919	0	3959919
						Total:			3959919	0	3959919
				Total:					9121612	0	9121612
			Total:						9121612	0	9121612
Total:									9121612	0	9121612
PH563 EE	1	2023	01	102	0101	4379	64	001	5036		5036
PHE								Total:	5036	0	5036
MECHANICAL							Total:		5036	0	5036
DIVISION REWA						Total:			5036	0	5036
					0102	4379	64	001	121533		121533
								Total:	121533	0	121533
							Total:		121533	0	121533
						Total:			121533	0	121533

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	1	2023	01	102	Total:				126569	0	126569
PHE					Total:				126569	0	126569
MECHANICAL					Total:				126569	0	126569
DIVISION REWA					Total:				126569	0	126569
Total:									126569	0	126569
PH568	1	2023	01	102	0101	6032	64	001	372393		372393
EE,PHE								Total:	372393	0	372393
DN.ASHOKNAG								Total:	372393	0	372393
AR								Total:	372393	0	372393
								Total:	372393	0	372393
								Total:	372393	0	372393
Total:									372393	0	372393
PH572 EE,	1	2023	01	102	0103	4379	64	001	11638758		11638758
PHE DIVISION,								Total:	11638758	0	11638758
ALIRAJPUR								Total:	11638758	0	11638758
								Total:	11638758	0	11638758
								Total:	11638758	0	11638758
Total:									11638758	0	11638758
PH573 EE,	1	2023	01	102	0102	4379	64	001	219903		219903
P.H.E. DIVISION								Total:	219903	0	219903
SINGRAULI								Total:	219903	0	219903
								Total:	219903	0	219903
								Total:	219903	0	219903
Total:									219903	0	219903

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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			
PH579 E E PHE DN AGAR MALWA	1	2023	01	102	0101	4379	64	001	12900		12900			
								Total:	12900	0	12900			
								Total:	12900	0	12900			
								Total:	12900	0	12900			
								0103	2580	64	001	98524		98524
											Total:	98524	0	98524
											Total:	98524	0	98524
								Total:	98524	0	98524			
								Total:	111424	0	111424			
								Total:	111424	0	111424			
Total:	111424	0	111424											

PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2023	01	102	0101	4379	64	001	3592254		3592254				
								Total:	3592254	0	3592254				
								Total:	3592254	0	3592254				
								7788	64	002	529914		529914		
											Total:	529914	0	529914	
											Total:	529914	0	529914	
								Total:	4122168	0	4122168				
								0102	2580	64	001	138712		138712	
												Total:	138712	0	138712
												Total:	138712	0	138712
								4379	64	001	1017239		1017239		
											Total:	1017239	0	1017239	
											Total:	1017239	0	1017239	
								7788	64	001	200000		200000		
											Total:	200000	0	200000	
Total:	200000	0	200000												
Total:	1355951	0	1355951												
0103	4379	64	001	1000000		1000000									

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2023	01	102	0103	4379	64	Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						7788	64		16258		16258
								Total:	16258	0	16258
								Total:	16258	0	16258
								Total:	1016258	0	1016258
		Total:	6494377	0	6494377						
		Total:	6494377	0	6494377						
		Total:	6494377	0	6494377						
		Total:	6494377	0	6494377						
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2023	01	102	0101	4379	64	001	2013944		2013944
								Total:	2013944	0	2013944
								Total:	2013944	0	2013944
								Total:	2013944	0	2013944
								Total:	2013944	0	2013944
								Total:	2013944	0	2013944
		Total:	2013944	0	2013944						
		Total:	2013944	0	2013944						
PH583 EE, PHE DN. PARASIA, CHINDWARA	1	2023	01	102	0101	2181	64	001	30547436		30547436
								Total:	30547436	0	30547436
								Total:	30547436	0	30547436
								Total:	30547436	0	30547436
					0103	2580	64	001	508870		508870
								Total:	508870	0	508870
								Total:	508870	0	508870
								Total:	508870	0	508870
		Total:	31056306	0	31056306						
		Total:	31056306	0	31056306						
		Total:	31056306	0	31056306						

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,											
Total:									31056306	0	31056306
PHE DN. PARASIA, CHINDWARA GN/MHCD TOTAL									109115424	0	109115424

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	1	2023	01	053		6720	33	001	2293521		2293521
Total:									2293521	0	2293521
DN.NO.1 CPA BHOPAL											
Total:									2293521	0	2293521
				800		9083	33		1000000		1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
Total:									3293521	0	3293521
Total:									3293521	0	3293521
Total:									3293521	0	3293521
PW579 EE	1	2023	01	053		5464	33	001	3001689		3001689
Total:									3001689	0	3001689
PWD DN.NO.2 CPA BHOPAL											
Total:									3001689	0	3001689

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW579 EE PWD DN.NO.2 CPA BHOPAL	1	2023	01	053		6720	33	001	7500435		7500435		
								Total:	7500435	0	7500435		
								42	007	2760645		2760645	
									Total:	2760645	0	2760645	
								Total:	10261080	0	10261080		
								Total:	13262769	0	13262769		
Total:	13262769	0	13262769										
Total:	13262769	0	13262769										
Total:	13262769	0	13262769										
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	1	2023	01	053		6720	33	001	7499808		7499808		
								Total:	7499808	0	7499808		
								Total:	7499808	0	7499808		
								Total:	7499808	0	7499808		
								Total:	7499808	0	7499808		
								Total:	7499808	0	7499808		
Total:	7499808	0	7499808										
Total:	7499808	0	7499808										
PW582 EE NEW E/M DN CPA BHOPAL	1	2023	01	053		5464	33	001	889160		889160		
								Total:	889160	0	889160		
								Total:	889160	0	889160		
								6720	33	001	2498472		2498472
										Total:	2498472	0	2498472
								42	007	7978985		7978985	
										Total:	7978985	0	7978985
								Total:	10477457	0	10477457		
								Total:	11366617	0	11366617		
								Total:	11366617	0	11366617		
800	9083	33		322778		322778							

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	1	2023	01	800		9083	33	Total:	322778	0	322778
NEW E/M DN							Total:		322778	0	322778
CPA BHOPAL						Total:			322778	0	322778
					Total:				322778	0	322778
				Total:					11689395	0	11689395
			Total:						11689395	0	11689395
			Total:						11689395	0	11689395
GN/MHCD TOTAL									35745493	0	35745493

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	1	2023	05	053		6218	33	001	2778562		2778562
DN.NO.1 CPA							Total:		2778562	0	2778562
BHOPAL						Total:			2778562	0	2778562
					Total:				2778562	0	2778562
				Total:					2778562	0	2778562
			Total:						2778562	0	2778562
			Total:						2778562	0	2778562

PW579 EE	1	2023	05	053		6218	33	001	2500000		2500000
PWD DN.NO.2							Total:		2500000	0	2500000
CPA BHOPAL						Total:			2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2023	05	Total:					2500000	0	2500000
PWD DN.NO.2			Total:						2500000	0	2500000
CPA BHOPAL	Total:								2500000	0	2500000
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	1	2023	05	053		6989	33	001	7999980		7999980
								Total:	7999980	0	7999980
								Total:	7999980	0	7999980
						Total:			7999980	0	7999980
							Total:		7999980	0	7999980
								Total:	7999980	0	7999980
								Total:	7999980	0	7999980
GN/MHCD TOTAL									13278542	0	13278542

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2023	01	001	0101	1021	33	001	3000630		3000630
								Total:	3000630	0	3000630
								Total:	3000630	0	3000630
						Total:			3000630	0	3000630
						1872	33	001	254491		254491
								Total:	254491	0	254491
							34	009	286192		286192
								Total:	286192	0	286192
								Total:	540683	0	540683

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2023	01	001					540683	0	540683
EE,PWD								Total:	3541313	0	3541313
DN.NO.1 CPA								Total:	3541313	0	3541313
BHOPAL								Total:	3541313	0	3541313
Total:									3541313	0	3541313
PW579 EE	1	2023	01	001	0101	1021	33	001	1640000		1640000
PWD DN.NO.2								Total:	1640000	0	1640000
CPA BHOPAL								Total:	1640000	0	1640000
								Total:	1640000	0	1640000
								Total:	1640000	0	1640000
Total:									1640000	0	1640000
GN/MHCD TOTAL									5181313	0	5181313

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2023	04	337		7320	33	001	26362610		26362610
EE,PWD								Total:	26362610	0	26362610
DN.NO.1 CPA								Total:	26362610	0	26362610
BHOPAL								Total:	26362610	0	26362610
								Total:	26362610	0	26362610
Total:									26362610	0	26362610

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									26362610	0	26362610
PW578 EE, PWD DN.NO.1 CPA BHOPAL											
PW579 EE	1	2023	04	337		7320	33	001	13729377		13729377
Total:									13729377	0	13729377
Total:								13729377	0	13729377	
Total:							13729377	0	13729377		
Total:						13729377	0	13729377			
Total:					13729377	0	13729377				
Total:				13729377	0	13729377					
Total:			13729377	0	13729377						
Total:		13729377	0	13729377							
GN/MHCD TOTAL									40091987	0	40091987

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE, PWD DN.NO.1 CPA BHOPAL	1	2023	01	051	0101	4339	64	002	305730		305730
Total:									305730	0	305730
Total:								305730	0	305730	
Total:							305730	0	305730		
Total:						305730	0	305730			
Total:					305730	0	305730				
Total:				305730	0	305730					
Total:			305730	0	305730						
Total:		305730	0	305730							
Total:									305730	0	305730

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2023	01	051	0101	4339	64	002	9526686		9526686
PWD DN.NO.2								Total:	9526686	0	9526686
CPA BHOPAL							Total:		9526686	0	9526686
						Total:			9526686	0	9526686
					Total:				9526686	0	9526686
				052	0101	1021	64	002	1173093		1173093
								Total:	1173093	0	1173093
							Total:		1173093	0	1173093
					Total:				1173093	0	1173093
				Total:					10699779	0	10699779
			Total:						10699779	0	10699779
Total:									10699779	0	10699779
PW582 EE	1	2023	01	052	0101	1021	64	002	216436		216436
NEW E/M DN								Total:	216436	0	216436
CPA BHOPAL							Total:		216436	0	216436
						Total:			216436	0	216436
				Total:					216436	0	216436
			Total:						216436	0	216436
Total:									216436	0	216436
GN/MHCD TOTAL									11221945	0	11221945

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Gncd 23
Mhcd 2700

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	1	2023	80	001	Total:				285591	0	285591
WRD RAISEN				Total:					285591	0	285591
Total:									285591	0	285591
WR517 EE,HEM WRD GWALIOR	1	2023	11	101	0101	2894	33	001	1000146		1000146
								004	999925		999925
								Total:	2000071	0	2000071
							Total:		2000071	0	2000071
					0102	2894	33	001	499363		499363
								004	799257		799257
								Total:	1298620	0	1298620
							Total:		1298620	0	1298620
							Total:		1298620	0	1298620
							Total:		3298691	0	3298691
				Total:					3298691	0	3298691
Total:									3298691	0	3298691
WR525 EE WRD DN,HARDA	1	2023	13	101	0101	2894	33	001	219679		219679
								Total:	219679	0	219679
							Total:		219679	0	219679
							Total:		219679	0	219679
							Total:		219679	0	219679
				Total:					219679	0	219679
Total:									219679	0	219679
WR526 EE,TAWA	1	2023	13	101	0101	2894	33	001	1209392		1209392
								Total:	1209392	0	1209392

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	1	2023	13	101	0101	2894	Total:		1209392	0	1209392									
						Total:			1209392	0	1209392									
						Total:			1209392	0	1209392									
						Total:			1209392	0	1209392									
						80			001	0101	9545	33	001	205643	Total:		205643	0	205643	
											Total:			205643			0	205643		
											Total:			205643			0	205643		
											Total:			205643			0	205643		
											Total:			205643			0	205643		
						Total:			205643	0	205643									
Total:	1415035	0	1415035																	
Total:								1415035	0	1415035										
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2023	13	101	0101	2894	33	001	422021	Total:										
						Total:			422021			0	422021							
						Total:			422021			0	422021							
						Total:			422021			0	422021							
						0102			2894			33	001	23068	Total:		23068	0	23068	
														Total:			23068		0	23068
														Total:			23068		0	23068
														Total:			23068		0	23068
														Total:			23068		0	23068
						Total:			445089			0	445089							
Total:	445089	0	445089																	
18	101	0101	2894	33	001	791720	Total:		791720	0	791720									
			Total:			791720			0		791720									
			Total:			791720			0		791720									
			Total:			791720			0		791720									
			Total:			791720			0		791720									
Total:	791720	0	791720																	
Total:	1236809	0	1236809																	
Total:								1236809	0	1236809										

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528	1	2023	13	101	0102	2894	33	001	1973652		1973652
EE,WRD								Total:	1973652	0	1973652
PIPRAIYA BR.							Total:		1973652	0	1973652
CANAL						Total:			1973652	0	1973652
SOHAGPUR					Total:				1973652	0	1973652
HOSHANGABA				Total:					1973652	0	1973652
D			Total:						1973652	0	1973652
Total:									1973652	0	1973652
WR529	1	2023	13	101	0101	2894	33	001	226345		226345
EE,WR &TAWA								Total:	226345	0	226345
PROJ.DN							Total:		226345	0	226345
ITARSI						Total:			226345	0	226345
HOSHANGABA					0102	2894	33	001	432020		432020
D								Total:	432020	0	432020
							Total:		432020	0	432020
					Total:				432020	0	432020
					Total:				432020	0	432020
					Total:				658365	0	658365
				Total:					658365	0	658365
Total:									658365	0	658365
WR533	1	2023	11	101	0101	2894	33	001	101694		101694
EE,WRD,BHIND								Total:	101694	0	101694
							Total:		101694	0	101694
					Total:				101694	0	101694
					Total:				101694	0	101694
					Total:				101694	0	101694
Total:									101694	0	101694

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR534 EE WRD GOHAD. DISTT.BHIND	1	2023	11	101	0102	2894	33	001	352582		352582					
								Total:	352582	0	352582					
								Total:	352582	0	352582					
								Total:	352582	0	352582					
								Total:	352582	0	352582					
Total:									352582	0	352582					
WR535 EE,WRD,MORE NA	1	2023	11	101	0102	2894	33	001	985765		985765					
								Total:	985765	0	985765					
								Total:	985765	0	985765					
								Total:	985765	0	985765					
								Total:	985765	0	985765					
								Total:	985765	0	985765					
								80	001	0101	9545	33	001	467078		467078
								Total:	467078	0	467078					
								Total:	467078	0	467078					
								Total:	467078	0	467078					
								Total:	467078	0	467078					
Total:									1452843	0	1452843					
Total:									1452843	0	1452843					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2023	21	101	0101	2894	33	001	255103		255103					
								Total:	255103	0	255103					
								Total:	255103	0	255103					
								Total:	255103	0	255103					
								Total:	255103	0	255103					
Total:									255103	0	255103					
32	101	0101	2894	33	001	152427		152427								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2023	32	101	0101	2894	33	Total:	152427	0	152427				
									152427	0	152427				
									152427	0	152427				
									0102	2894	33	001	5001		5001
													5001	0	5001
													5001	0	5001
									Total:	5001	0	5001			
										5001	0	5001			
									Total:	157428	0	157428			
									Total:	157428	0	157428			
Total:	412531	0	412531												
Total:				412531	0	412531									
WR537 EE,WRD,SABAL GARH MORENA	1	2023	11	101	0102	2894	33	001	40520		40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
									40520	0	40520				
80	001	0101	9545	33	001	22834		22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
						22834	0	22834							
Total:				63354	0	63354									
Total:				63354	0	63354									
WR538 EE,WRD SHEOPURKALA ON	1	2023	11	101	0102	2894	43	Total:	12000000		12000000				
									12000000	0	12000000				
									12000000	0	12000000				
									12000000	0	12000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	1	2023	11	101	Total:				12000000	0	12000000
EE,WRD					Total:				12000000	0	12000000
SHEOPURKALA					Total:				12000000	0	12000000
ON					Total:				12000000	0	12000000
Total:									12000000	0	12000000
WR541	1	2023	80	001	0101	9545	33	001	24105		24105
EE								Total:	24105	0	24105
WRD INDORE							Total:	24105	0	24105	
						Total:		24105	0	24105	
					Total:			24105	0	24105	
				Total:				24105	0	24105	
			Total:					24105	0	24105	
Total:									24105	0	24105
WR545	1	2023	11	101	0101	2894	33	001	2314655		2314655
EE,GANDHI								004	420561		420561
SAGAR DAM							Total:	2735216	0	2735216	
DN.GANDHI						Total:		2735216	0	2735216	
SAGAR					Total:			2735216	0	2735216	
DISTT.MANDSA					Total:			2735216	0	2735216	
UR				Total:				2735216	0	2735216	
			Total:					2735216	0	2735216	
Total:									2735216	0	2735216
WR549	1	2023	27	101		1573	33	004	24000		24000
EE								Total:	24000	0	24000
WRD							Total:	24000	0	24000	
KHANDWA						Total:		24000	0	24000	
					Total:			24000	0	24000	
				Total:				24000	0	24000	
			Total:					24000	0	24000	
Total:									24000	0	24000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	Total:										
									24000	0	24000
WRD KHANDWA											
WR557 EE	1	2023	11	101	0101	2894	33	001	142520		142520
WR								004	365195		365195
DN.NEEMUCH								Total:	507715	0	507715
								Total:	507715	0	507715
								Total:	507715	0	507715
					0102	2894	33	001	353435		353435
								Total:	353435	0	353435
								Total:	353435	0	353435
								Total:	353435	0	353435
								Total:	861150	0	861150
								Total:	861150	0	861150
			80	001	0101	9545	33	001	234458		234458
								Total:	234458	0	234458
								Total:	234458	0	234458
								Total:	234458	0	234458
								Total:	234458	0	234458
								Total:	234458	0	234458
								Total:	1095608	0	1095608
								Total:	1095608	0	1095608
WR559 EE	1	2023	16	101	0102	2894	33	001	1286227		1286227
WRD MANDLA								004	280222		280222
								Total:	1566449	0	1566449
								Total:	1566449	0	1566449
								Total:	1566449	0	1566449
								Total:	1566449	0	1566449
								Total:	1566449	0	1566449

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	1	2023	80	800		5422	33	001	80000		80000
								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
Total:			1646449	0	1646449						
Total:									1646449	0	1646449
WR561 EE WRD DINDORI	1	2023	80	001	0101	9545	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:			1000000	0	1000000						
Total:									1000000	0	1000000
WR562 EE,WAINGANG A DN,BALAGHAT	1	2023	15	101	0101	2894	33	004	155542		155542
								Total:	155542	0	155542
								Total:	155542	0	155542
								Total:	155542	0	155542
					0102	2894	33	001	1245035		1245035
								Total:	1245035	0	1245035
								Total:	1245035	0	1245035
								Total:	1245035	0	1245035
Total:									1400577	0	1400577
Total:									1400577	0	1400577
Total:									1400577	0	1400577
Total:									1400577	0	1400577

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	1	2023	36	101	0101	2894	33	001		10435		10435
								004		261373		261373
								Total:		271808	0	271808
								Total:		271808	0	271808
								Total:		271808	0	271808
								Total:		271808	0	271808
Total:										271808	0	271808
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	1	2023	15	101	0101	2894	33	001		190051		190051
								Total:		190051	0	190051
								Total:		190051	0	190051
								Total:		190051	0	190051
					0102	2894	33	001		443509		443509
								Total:		443509	0	443509
								Total:		443509	0	443509
								Total:		443509	0	443509
Total:		633560	0	633560								
Total:		633560	0	633560								
Total:										633560	0	633560
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	1	2023	16	101	0102	2894	33	004		21053		21053
								Total:		21053	0	21053
								Total:		21053	0	21053
								Total:		21053	0	21053
								Total:		21053	0	21053
36	101	0101	2894	33	001		266569		266569			
					Total:		266569	0	266569			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 EE	1	2023	36	101	0101	2894				266569	0	266569	
TUBEWELL										266569	0	266569	
&GATES										266569	0	266569	
DN.NARSIGHPUR										266569	0	266569	
										287622	0	287622	
										287622	0	287622	
WR576 EESIND	1	2023	21	101	0101	2894	33	001		9802		9802	
PRO.PHASE2										9802	0	9802	
MESON DAM										9802	0	9802	
DN.MADIKHERA										9802	0	9802	
.SHIRVPURI										9802	0	9802	
										9802	0	9802	
										9802	0	9802	
WR577 EE,SINDH	1	2023	21	101	0101	2894	33	001		3413504		3413504	
PROJ.RBC										3413504	0	3413504	
DN.NARWAR,S										3413504	0	3413504	
HIVPURI										3413504	0	3413504	
										3413504	0	3413504	
										3413504	0	3413504	
WR586 DIRECTOR	1	2023	80	001	0101	9545	33	001		4994		4994	
RESEARCH,										4994	0	4994	
BHOPAL										4994	0	4994	
										4994	0	4994	
										4994	0	4994	
										4994	0	4994	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR586 DIRECTOR RESEARCH, BHOPAL	1	2023	Total:							4994	0	4994
	Total:									4994	0	4994
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	1	2023	31	101		7050		33 001	406609		406609	
									Total:	406609	0	406609
								Total:	406609	0	406609	
							Total:	406609	0	406609		
						Total:	406609	0	406609			
					Total:	406609	0	406609				
Total:									406609	0	406609	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2023	31	101		7050		33 001	848423		848423	
									Total:	848423	0	848423
								Total:	848423	0	848423	
							Total:	848423	0	848423		
						Total:	848423	0	848423			
					Total:	848423	0	848423				
Total:									848423	0	848423	
WR589 DY.DIR.,HYDRO METROLOGY, REWA	1	2023	31	101		7050		33 001	5653		5653	
									Total:	5653	0	5653
								Total:	5653	0	5653	
							Total:	5653	0	5653		
						Total:	5653	0	5653			
					Total:	5653	0	5653				
Total:									5653	0	5653	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	1	2023	21	101	0101	2894	33	001	114641		114641
								Total:	114641	0	114641
								Total:	114641	0	114641
								Total:	114641	0	114641
								Total:	114641	0	114641
								Total:	114641	0	114641
Total:									114641	0	114641
WR607 EE WRD PANNA	1	2023	80	001	0101	9545	33	001	735167		735167
								Total:	735167	0	735167
								Total:	735167	0	735167
								Total:	735167	0	735167
								Total:	735167	0	735167
								Total:	735167	0	735167
Total:									735167	0	735167
WR608 EE WRD 1 SAGAR	1	2023	80	001	0101	9545	33	001	246000		246000
								Total:	246000	0	246000
								Total:	246000	0	246000
								Total:	246000	0	246000
								Total:	246000	0	246000
								Total:	246000	0	246000
Total:									246000	0	246000
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2023	30	101		6507	33	001	14823		14823
								Total:	14823	0	14823
								Total:	14823	0	14823
								Total:	14823	0	14823

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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	1	2023	30	101	Total:				14823	0	14823				
					Total:				14823	0	14823				
			37	101	0101	2894	33	001		514518		514518			
									Total:				514518	0	514518
									Total:				514518	0	514518
									Total:				514518	0	514518
			Total:				514518	0	514518						
Total:				514518	0	514518									
Total:				529341	0	529341									
Total:				529341	0	529341									
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2023	33	101	0101	2894	33	001	240925		240925				
									Total:				240925	0	240925
			Total:				240925	0	240925						
			Total:				240925	0	240925						
			Total:				240925	0	240925						
			Total:				240925	0	240925						
			Total:				240925	0	240925						
Total:				240925	0	240925									
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	1	2023	33	101	0101	2894	33	001	906289		906289				
									Total:				906289	0	906289
			Total:				906289	0	906289						
			Total:				906289	0	906289						
			Total:				906289	0	906289						
			Total:				906289	0	906289						
			Total:				906289	0	906289						
Total:				906289	0	906289									
WR620 EE,MANSONAR	1	2023	33	101	0101	2894	33	001	551834		551834				
									Total:				551834	0	551834

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	1	2023	33	101	0101	2894	Total:		551834	0	551834
						Total:			551834	0	551834
						Total:			551834	0	551834
						Total:			551834	0	551834
						Total:			551834	0	551834
Total:									551834	0	551834
WR623 EE,KEOTI CANAL DN REWA	1	2023	33	101	0101	2894	33	001	999838		999838
						Total:			999838	0	999838
						Total:			999838	0	999838
						Total:			999838	0	999838
						Total:			999838	0	999838
Total:									999838	0	999838
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	1	2023	32	101	0101	2894	33	001	574186		574186
						Total:			574186	0	574186
						Total:			574186	0	574186
						Total:			574186	0	574186
					0102	2894	33	001	2559776		2559776
						Total:			2559776	0	2559776
						Total:			2559776	0	2559776
						Total:			2559776	0	2559776
Total:									3133962	0	3133962
Total:									3133962	0	3133962
Total:									3133962	0	3133962
WR635 EE,RAJGHAT	1	2023	32	101	0101	2894	33	001	18870		18870
									Total:	18870	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	1	2023	32	101	0101	2894	Total:		18870	0	18870	
						Total:		18870	0	18870		
						0102	2894	33	001	2281663		2281663
							Total:		2281663	0	2281663	
							Total:		2281663	0	2281663	
						Total:		2281663	0	2281663		
Total:		2300533	0	2300533								
Total:		2300533	0	2300533								
Total:		2300533	0	2300533								
Total:		2300533	0	2300533								
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	1	2023	32	101	0101	2894	33	001	61729		61729	
								Total:		61729	0	61729
								Total:		61729	0	61729
								Total:		61729	0	61729
								Total:		61729	0	61729
								Total:		61729	0	61729
Total:		61729	0	61729								
Total:		61729	0	61729								
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	1	2023	20	101		5320	33	001	3224000		3224000	
								Total:		3224000	0	3224000
								Total:		3224000	0	3224000
								Total:		3224000	0	3224000
								Total:		3224000	0	3224000
								Total:		3224000	0	3224000
Total:		3224000	0	3224000								
Total:		3224000	0	3224000								
WR663 EE,PURVA	1	2023	33	101	0101	2894	33	001	1507		1507	
								Total:		1507	0	1507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	1	2023	33	101	0101	2894	Total:		1507	0	1507	
						Total:		1507	0	1507		
						Total:		1507	0	1507		
						Total:		1507	0	1507		
						Total:		1507	0	1507		
Total:									1507	0	1507	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2023	13	101	0101	2894	33	001	917310		917310	
								004	35043		35043	
						Total:		952353	0	952353		
						Total:		952353	0	952353		
						Total:		952353	0	952353		
					0102	2894	33	001	2402		2402	
						Total:		2402	0	2402		
						Total:		2402	0	2402		
						Total:		2402	0	2402		
						Total:		954755	0	954755		
Total:									954755	0	954755	
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2023	20	101		5320	33	001	475218		475218	
						Total:		475218	0	475218		
						Total:		475218	0	475218		
						Total:		475218	0	475218		
						Total:		475218	0	475218		
Total:									475218	0	475218	
WR692	EE	1	2023	11	101	0102	2894	33	001	1254693		1254693

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	1	2023	11	101	0102	2894	33	Total:	1254693	0	1254693
L & M E & M DIV								Total:	1254693	0	1254693
UJJAIN								Total:	1254693	0	1254693
								Total:	1254693	0	1254693
								Total:	1254693	0	1254693
								Total:	1254693	0	1254693
								Total:	1254693	0	1254693
								Total:	1254693	0	1254693
GN/MHCD TOTAL									65621450	0	65621450

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2023	80	800	0101	2250	33	001	137421		137421
WRD DEWAS								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421
								Total:	137421	0	137421

WR503 EE	1	2023	80	800	0101	2250	33	001	3798251		3798251
WRD BHOPAL								Total:	3798251	0	3798251
								Total:	3798251	0	3798251
								Total:	3798251	0	3798251
					0102	2250	33	001	2993878		2993878

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE WRD BHOPAL	1	2023	80	800	0102	2250	33	Total:	2993878	0	2993878	
								Total:	2993878	0	2993878	
								Total:	2993878	0	2993878	
								Total:	6792129	0	6792129	
								Total:	6792129	0	6792129	
Total:												
Total:												
WR508 EE WRD GUNA	1	2023	80	800	0103	2250	33	001	536740		536740	
								Total:	536740	0	536740	
								Total:	536740	0	536740	
								Total:	536740	0	536740	
								Total:	536740	0	536740	
Total:												
Total:												
WR509 EE WRD RAJGARH	1	2023	80	800	0101	2250	33	001	18520		18520	
								Total:	18520	0	18520	
								Total:	18520	0	18520	
								Total:	18520	0	18520	
								Total:	18520	0	18520	
					0102	2250	33	001	112399		112399	
								Total:	112399	0	112399	
								Total:	112399	0	112399	
								Total:	112399	0	112399	
								Total:	112399	0	112399	
								Total:	130919	0	130919	
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
WR510	EE	1	2023	80	800	0101	2250	33	001	1227224		1227224

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	1	2023	80	800	0101	2250	33	Total:	1227224	0	1227224
WRD								Total:	1227224	0	1227224
RAGHOGARH.D								Total:	1227224	0	1227224
ISTT.GUNA								Total:	1227224	0	1227224
				Total:					1227224	0	1227224
			Total:						1227224	0	1227224
Total:									1227224	0	1227224
WR512 EE	1	2023	80	800	0101	2250	33	001	49770		49770
WRD E&M								Total:	49770	0	49770
L.M.L&								Total:	49770	0	49770
GDN.BHOPAL								Total:	49770	0	49770
								Total:	49770	0	49770
				Total:					49770	0	49770
			Total:						49770	0	49770
Total:									49770	0	49770
WR515	1	2023	80	052	0101	0693	33	003	215406		215406
EE,E&M HEM								Total:	215406	0	215406
WRD SAGAR								Total:	215406	0	215406
(previous								Total:	215406	0	215406
H.Q.SATNA -								Total:	215406	0	215406
12/2010)								Total:	215406	0	215406
				Total:					215406	0	215406
			Total:						215406	0	215406
Total:									215406	0	215406
WR517	1	2023	80	800	0101	2250	33	001	3916		3916
EE,HEM WRD								Total:	3916	0	3916
GWALIOR								Total:	3916	0	3916
								Total:	3916	0	3916
								Total:	3916	0	3916
					0102	2250	33	001	1502699		1502699

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	1	2023	80	800	0102	2250	33	Total:	1502699	0	1502699
								Total:	1502699	0	1502699
								Total:	1502699	0	1502699
								Total:	1506615	0	1506615
								Total:	1506615	0	1506615
Total:									1506615	0	1506615
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2023	80	800	0101	2250	33	001	895030		895030
								Total:	895030	0	895030
								Total:	895030	0	895030
								Total:	895030	0	895030
								Total:	895030	0	895030
Total:									895030	0	895030
WR531 EE,WRD HARSI ,DABRA	1	2023	80	800	0101	2250	33	001	6548620		6548620
								Total:	6548620	0	6548620
								Total:	6548620	0	6548620
								Total:	6548620	0	6548620
								Total:	6548620	0	6548620
Total:									6548620	0	6548620
WR532 EE,WRD,SHIVP URI	1	2023	80	800	0101	2250	33	001	8255497		8255497
								Total:	8255497	0	8255497
								Total:	8255497	0	8255497
								Total:	8255497	0	8255497
Total:									8255497	0	8255497

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	1	2023	80	Total:					8255497	0	8255497
EE,WRD,SHIVP URI			Total:						8255497	0	8255497
Total:									8255497	0	8255497
WR536	1	2023	80	800	0101	2250	33	001	321585		321585
EE,E/M,LMTW& GATES								Total:	321585	0	321585
DN.DATIA								Total:	321585	0	321585
(THATIPUR,GW ALIOR) 8/12								Total:	321585	0	321585
								Total:	321585	0	321585
Total:									321585	0	321585
WR538	1	2023	80	800	0103	2250	33	001	166444		166444
EE,WRD								Total:	166444	0	166444
SHEOPURKALA ON								Total:	166444	0	166444
								Total:	166444	0	166444
Total:									166444	0	166444
WR541 EE	1	2023	80	800	0102	2250	33	001	25000		25000
WRD INDORE								Total:	25000	0	25000
								Total:	25000	0	25000
								Total:	25000	0	25000
Total:									25000	0	25000
Total:									25000	0	25000

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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
WR543 EE	1	2023	80	800	0101	2250	33	001	238969			238969	
WRD RATLAM								Total:	238969	0		238969	
							Total:		238969	0		238969	
					Total:				238969	0		238969	
				Total:					238969	0		238969	
			Total:						238969	0		238969	
			Total:						238969	0		238969	
			Total:						238969	0		238969	
									238969	0		238969	
WR544 EE	1	2023	80	800	0101	2250	33	001	229523			229523	
WRD								Total:	229523	0		229523	
MANDSAUR								Total:	229523	0		229523	
							Total:		229523	0		229523	
					Total:				229523	0		229523	
				Total:					229523	0		229523	
			Total:						229523	0		229523	
			Total:						229523	0		229523	
									229523	0		229523	
WR546 EE	1	2023	80	800	0101	2250	33	004	13265			13265	
WRD, E&M								Total:	13265	0		13265	
LIGHT								Total:	13265	0		13265	
MACHINERY								Total:	13265	0		13265	
DHAR								Total:	13265	0		13265	
					0102	2250	33	001	345779			345779	
								Total:	345779	0		345779	
								Total:	345779	0		345779	
					Total:				345779	0		345779	
								Total:	359044	0		359044	
				Total:					359044	0		359044	
			Total:						359044	0		359044	
									359044	0		359044	

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR548 WRD KHARGONE	EE	1	2023	80	800	0103	2250	33	001	468879		468879	
									Total:	468879	0	468879	
									Total:	468879	0	468879	
									Total:	468879	0	468879	
									Total:	468879	0	468879	
Total:										468879	0	468879	
WR557 WR DN.NEEMUCH	EE	1	2023	80	800	0101	2250	33	001	99577		99577	
									Total:	99577	0	99577	
									Total:	99577	0	99577	
									Total:	99577	0	99577	
									Total:	99577	0	99577	
						0102	2250	33	001	261862		261862	
										Total:	261862	0	261862
										Total:	261862	0	261862
										Total:	261862	0	261862
										Total:	261862	0	261862
Total:										361439	0	361439	
Total:										361439	0	361439	
WR558 HIRAN WRD JABALPUR	EE	1	2023	80	800	0103	2250	33	001	4087		4087	
									Total:	4087	0	4087	
									Total:	4087	0	4087	
									Total:	4087	0	4087	
									Total:	4087	0	4087	
Total:										4087	0	4087	

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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
WR559 EE	1	2023	80	800	0103	2250	33	001	777578		777578
WRD MANDLA								Total:	777578	0	777578
							Total:		777578	0	777578
					Total:				777578	0	777578
			Total:						777578	0	777578
			Total:						777578	0	777578
Total:									777578	0	777578
WR561 EE	1	2023	80	800	0103	2250	33	001	1999064		1999064
WRD DINDORI								Total:	1999064	0	1999064
							Total:		1999064	0	1999064
					Total:				1999064	0	1999064
			Total:						1999064	0	1999064
			Total:						1999064	0	1999064
Total:									1999064	0	1999064
WR562	1	2023	80	800	0101	2250	33	001	228869		228869
EE,WAINGANG								Total:	228869	0	228869
A							Total:		228869	0	228869
DN,BALAGHAT					Total:				228869	0	228869
			Total:						228869	0	228869
			Total:						228869	0	228869
Total:									228869	0	228869
WR568	1	2023	80	800	0101	2250	33	001	56050		56050
EE,TILWARA,LB								Total:	56050	0	56050
C DN,KEOLARI							Total:		56050	0	56050
SEONI					Total:				56050	0	56050

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	1	2023	80	800	Total:				56050	0	56050
EE,TILWARA,LB					Total:				56050	0	56050
C DN,KEOLARI			Total:						56050	0	56050
SEONI	Total:								56050	0	56050
WR575 EE	1	2023	80	800	0101	2250	33	001	757081		757081
TUBEWELL					Total:				757081	0	757081
&GATES					Total:				757081	0	757081
DN.NARSIGHPU					Total:				757081	0	757081
R					Total:				757081	0	757081
			Total:						757081	0	757081
Total:									757081	0	757081
WR586	1	2023	80	800		5837	33	001	25615		25615
DIRECTOR					Total:				25615	0	25615
RESEARCH,					Total:				25615	0	25615
BHOPAL					Total:				25615	0	25615
					Total:				25615	0	25615
Total:									25615	0	25615
WR596 EE	1	2023	80	800	0101	2250	33	001	58279		58279
WRD SATNA					Total:				58279	0	58279
(M.P.)					Total:				58279	0	58279
					Total:				58279	0	58279
					Total:				58279	0	58279
Total:									58279	0	58279

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR600 E/M LM TUBWELL&G DN REWA	1	2023	80	800	0101	2250	33	001	52317		52317				
								Total:	52317	0	52317				
								Total:	52317	0	52317				
						0102	2250	33	001	203721		203721			
									Total:	203721	0	203721			
									Total:	203721	0	203721			
					0103	2250	33	001	3655		3655				
								Total:	3655	0	3655				
								Total:	3655	0	3655				
					Total:								259693	0	259693
					Total:								259693	0	259693
					Total:								259693	0	259693
Total:								259693	0	259693					
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	1	2023	80	799	0101	1051	55	001	-57200		-57200				
								Total:	-57200	0	-57200				
								Total:	-57200	0	-57200				
								Total:	-57200	0	-57200				
								Total:	-57200	0	-57200				
								Total:	-57200	0	-57200				
Total:								-57200	0	-57200					
WR604 WRD KATNI	1	2023	80	800	0103	2250	33	001	30225		30225				
								Total:	30225	0	30225				
								Total:	30225	0	30225				
								Total:	30225	0	30225				
Total:								30225	0	30225					

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	1	2023	80	Total:					30225	0	30225
WRD KATNI			Total:						30225	0	30225
Total:									30225	0	30225
WR613	1	2023	80	800	0101	2250	33	001	45917		45917
EE,LIGHT								Total:	45917	0	45917
MECHINERY							Total:	45917	0	45917	
(TMG) SAGAR							Total:	45917	0	45917	
					0102	2250	33	001	1002778		1002778
							Total:	1002778	0	1002778	
							Total:	1002778	0	1002778	
					0103	2250	33	001	14868		14868
							Total:	14868	0	14868	
							Total:	14868	0	14868	
							Total:	14868	0	14868	
					Total:				1063563	0	1063563
					Total:				1063563	0	1063563
Total:									1063563	0	1063563
WR619	1	2023	80	800	0102	2250	33	001	5000		5000
EE,BANSAGAR								Total:	5000	0	5000
WORKSHOP&S							Total:	5000	0	5000	
TORE.DN.							Total:	5000	0	5000	
DEOLAND							Total:	5000	0	5000	
SHAH DOL					Total:				5000	0	5000
					Total:				5000	0	5000
Total:									5000	0	5000
WR641	1	2023	80	800	0101	2250	33	001	182898		182898

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	1	2023	80	800	0101	2250	33	Total:		182898	0	182898	
								Total:		182898	0	182898	
								Total:		182898	0	182898	
								Total:		182898	0	182898	
								Total:		182898	0	182898	
Total:									182898	0	182898		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2023	80	800	0102	2250	33	001		275314		275314	
								Total:		275314	0	275314	
								Total:		275314	0	275314	
								Total:		275314	0	275314	
								Total:		275314	0	275314	
Total:									275314	0	275314		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2023	80	800	0101	2250	33	001		1161380		1161380	
								Total:		1161380	0	1161380	
								Total:		1161380	0	1161380	
								Total:		1161380	0	1161380	
					0102	2250	33	001		3850762		3850762	
								Total:		3850762	0	3850762	
								Total:		3850762	0	3850762	
Total:									5012142	0	5012142		
Total:									5012142	0	5012142		
WR661	EE	1	2023	80	800	0101	2250	33	001	18327		18327	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2023	80	800	0101	2250	33								
								Total:	18327	0	18327				
								Total:	18327	0	18327				
								Total:	18327	0	18327				
Total:									18327	0	18327				
WR692 EE L & M E & M DIV UJJAIN	1	2023	80	800	0101	2250	33	001	523913		523913				
								Total:	523913	0	523913				
								Total:	523913	0	523913				
								Total:	523913	0	523913				
Total:									523913	0	523913				
Total:									523913	0	523913				
GN/MHCD TOTAL									39686752	0	39686752				

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR502 EE WRD SHAJAPUR	1	2023	80	800	0101	0207	33	001	233027		233027				
								Total:	233027	0	233027				
								Total:	233027	0	233027				
				0102	0207	33	001	499594		499594					

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	1	2023	80	800	0102	0207	33	Total:	499594	0	499594
WRD SHAJAPUR							Total:		499594	0	499594
						Total:			499594	0	499594
					Total:				732621	0	732621
				Total:					732621	0	732621
			Total:						732621	0	732621
Total:									732621	0	732621
WR504 EE	1	2023	80	800	0101	0207	33	004	31850		31850
WRD SEHORE							Total:		31850	0	31850
							Total:		31850	0	31850
						Total:			31850	0	31850
					0103	0207	33	001	639657		639657
							Total:		639657	0	639657
							Total:		639657	0	639657
					Total:				639657	0	639657
				Total:					671507	0	671507
			Total:						671507	0	671507
Total:									671507	0	671507
WR505 EE	1	2023	80	800	0102	0207	33	001	2048922		2048922
SAM.ASHOK							Total:		2048922	0	2048922
SAGAR DN.2							Total:		2048922	0	2048922
VIDISHA						Total:			2048922	0	2048922
					Total:				2048922	0	2048922
				Total:					2048922	0	2048922
Total:									2048922	0	2048922
WR506 EE	1	2023	80	800	0101	0207	33	001	399577		399577

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR506 WRD NARSINGHARH	EE	1	2023	80	800	0101	0207	33	Total:	399577	0	399577				
									Total:	399577	0	399577				
									Total:	399577	0	399577				
									0102	0207	33	001	19772		19772	
													Total:	19772	0	19772
													Total:	19772	0	19772
									Total:	19772	0	19772				
									Total:	419349	0	419349				
									Total:	419349	0	419349				
									Total:	419349	0	419349				
Total:	419349	0	419349													
WR507 WRD RAISEN	EE	1	2023	80	800	0101	0207	33	001	1388141		1388141				
									Total:	1388141	0	1388141				
									Total:	1388141	0	1388141				
									Total:	1388141	0	1388141				
									Total:	1388141	0	1388141				
									Total:	1388141	0	1388141				
Total:	1388141	0	1388141													
WR508 WRD GUNA	EE	1	2023	80	800	0101	0207	33	001	2009005		2009005				
									004	500000		500000				
									Total:	2509005	0	2509005				
									Total:	2509005	0	2509005				
									Total:	2509005	0	2509005				
									Total:	2509005	0	2509005				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR509 EE WRD RAJGARH	1	2023	80	800	0101	0207	33	001		813996		813996		
								Total:		813996	0	813996		
								Total:		813996	0	813996		
								Total:		813996	0	813996		
								Total:		813996	0	813996		
Total:		813996	0	813996										
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	1	2023	80	800	0101	0207	33	001		86821		86821		
								Total:		86821	0	86821		
								Total:		86821	0	86821		
								Total:		86821	0	86821		
								Total:		86821	0	86821		
Total:		86821	0	86821										
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2023	80	800	0101	0207	33	001		55120		55120		
										004		2143096		2143096
								Total:		2198216	0	2198216		
								Total:		2198216	0	2198216		
								Total:		2198216	0	2198216		
Total:		2198216	0	2198216										
WR514 EE,STORE DN CMU,BHOPAL	1	2023	80	800	0101	0207	33	004		157486		157486		
								Total:		157486	0	157486		
								Total:		157486	0	157486		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR514 EE,STORE DN CMU,BHOPAL	1	2023	80	800	0101	Total:			157486	0	157486					
									157486	0	157486					
					Total:			157486	0	157486						
					Total:			157486	0	157486						
Total:									157486	0	157486					
WR517 EE,HEM WRD GWALIOR	1	2023	80	800	0101	0207	33	004	1001155		1001155					
									Total:	1001155	0	1001155				
						Total:	1001155	0	1001155							
						Total:	1001155	0	1001155							
					0103	0207	33	001	699912		699912					
									Total:	699912	0	699912				
						Total:	699912	0	699912							
						Total:	699912	0	699912							
Total:									1701067	0	1701067					
Total:									1701067	0	1701067					
Total:									1701067	0	1701067					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2023	80	800	0101	0207	33	001	15000		15000					
									Total:	15000	0	15000				
									Total:	15000	0	15000				
					Total:									15000	0	15000
					Total:									15000	0	15000
					Total:									15000	0	15000
WR521 WRD BETUL	1	2023	80	800	0103	0207	33	001	88480		88480					
									Total:	88480	0	88480				
									Total:	88480	0	88480				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	1	2023	80	800	0103	Total:			88480	0	88480	
WRD BETUL					Total:				88480	0	88480	
				Total:					88480	0	88480	
Total:									88480	0	88480	
WR527 EE,WRD	1	2023	80	800	0101	0207	33	004	903883		903883	
L.M.T&GATES,H								Total:		903883	0	903883
OSHANGABAD								Total:		903883	0	903883
					Total:				903883	0	903883	
				Total:					903883	0	903883	
Total:									903883	0	903883	
WR529 EE,WR &TAWA	1	2023	80	800	0101	0207	33	001	42012		42012	
PROJ.DN								Total:		42012	0	42012
ITARSI								Total:		42012	0	42012
HOSHANGABA					Total:				42012	0	42012	
D				Total:					42012	0	42012	
Total:									42012	0	42012	
WR532 EE,WRD,SHIVP	1	2023	80	800	0101	0207	33	001	512175		512175	
URI								Total:		512175	0	512175
								Total:		512175	0	512175
				Total:					512175	0	512175	
				Total:					512175	0	512175	
				0102	0207	33	001		17000000		17000000	
								Total:		17000000	0	17000000
								Total:		17000000	0	17000000
Total:									17000000	0	17000000	

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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	1	2023	80	800	0102	Total:			17000000	0	17000000
									17512175	0	17512175
					Total:			17512175	0	17512175	
					Total:			17512175	0	17512175	
WR535 EE,WRD,MORE NA	1	2023	80	800	0101	0207	33	001	309306		309306
									Total:	0	309306
									Total:	0	309306
									Total:	0	309306
					0102	0207	33	001	51981		51981
									Total:	0	51981
									Total:	0	51981
									Total:	0	51981
									Total:	0	361287
									Total:	0	361287
Total:	0	361287									
WR541 EE WRD INDORE	1	2023	80	800	0101	0207	33	001	106100		106100
									Total:	0	106100
									Total:	0	106100
									Total:	0	106100
					Total:	Total:	Total:	Total:	106100	0	106100
									106100	0	106100
WR543 EE WRD RATLAM	1	2023	80	800	0101	0207	33	001	234257		234257
									Total:	0	234257
									Total:	0	234257

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	1	2023	80	800	0101	Total:			234257	0	234257
WRD RATLAM					0103	0207	33	001	259506		259506
								Total:	259506	0	259506
								Total:	259506	0	259506
								Total:	259506	0	259506
					Total:				493763	0	493763
						Total:			493763	0	493763
								Total:	493763	0	493763
								Total:	493763	0	493763
								Total:	493763	0	493763
WR544 EE	1	2023	80	800	0101	0207	33	001	248762		248762
WRD								Total:	248762	0	248762
MANDSAUR								Total:	248762	0	248762
								Total:	248762	0	248762
								Total:	248762	0	248762
					Total:				248762	0	248762
						Total:			248762	0	248762
								Total:	248762	0	248762
								Total:	248762	0	248762
WR545	1	2023	80	800	0101	0207	33	001	800000		800000
EE,GANDHI								Total:	800000	0	800000
SAGAR DAM								Total:	800000	0	800000
DN.GANDHI								Total:	800000	0	800000
SAGAR								Total:	800000	0	800000
DISTT.MANDSA								Total:	800000	0	800000
UR								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
WR546 EE	1	2023	80	800	0103	0207	33	001	833850		833850
WRD, E&M								Total:	833850	0	833850
LIGHT								Total:	833850	0	833850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 WRD, E&M LIGHT MACHINERY DHAR	1	2023	80	800	0103	Total:			833850	0	833850
					Total:				833850	0	833850
			Total:						833850	0	833850
Total:									833850	0	833850
WR548 WRD KHARGONE	1	2023	80	800	0103	0207	33	001	599793		599793
								Total:	599793	0	599793
							Total:		599793	0	599793
					Total:				599793	0	599793
			Total:						599793	0	599793
Total:									599793	0	599793
WR549 WRD KHANDWA	1	2023	80	800	0103	0207	33	001	18000		18000
								Total:	18000	0	18000
							Total:		18000	0	18000
					Total:				18000	0	18000
			Total:						18000	0	18000
Total:									18000	0	18000
WR550 WRD DN.NO.1 JHABUA	1	2023	80	800	0103	0207	33	001	12085		12085
								Total:	12085	0	12085
							Total:		12085	0	12085
					Total:				12085	0	12085
			Total:						12085	0	12085
Total:									12085	0	12085

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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	Total:								12085	0	12085
WR557 EE WR DN.NEEMUCH	1	2023	80	800	0101	0207	33	001	1963841		1963841
								004	136638		136638
								Total:	2100479	0	2100479
								Total:	2100479	0	2100479
					0102	0207	33	001	28789		28789
								Total:	28789	0	28789
								Total:	28789	0	28789
								Total:	28789	0	28789
								Total:	2129268	0	2129268
								Total:	2129268	0	2129268
								Total:	2129268	0	2129268
								Total:	2129268	0	2129268
WR558 EE HIRAN WRD JABALPUR	1	2023	80	800	0101	0207	33	001	52993		52993
								Total:	52993	0	52993
								Total:	52993	0	52993
								Total:	52993	0	52993
								Total:	52993	0	52993
								Total:	52993	0	52993
								Total:	52993	0	52993
WR559 EE WRD MANDLA	1	2023	80	800	0101	0207	33	001	739379		739379
								004	500000		500000
								Total:	1239379	0	1239379
								Total:	1239379	0	1239379

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	1	2023	80	800	0101	Total:			1239379	0	1239379
WRD MANDLA					Total:				1239379	0	1239379
				Total:					1239379	0	1239379
			Total:						1239379	0	1239379
			Total:						1239379	0	1239379
WR561 EE	1	2023	80	800	0101	0207	33	001	999724		999724
WRD DINDORI								Total:	999724	0	999724
							Total:		999724	0	999724
					Total:				999724	0	999724
				Total:					999724	0	999724
			Total:						999724	0	999724
			Total:						999724	0	999724
WR565	1	2023	80	800	0101	5422	33	001	74240		74240
EE,WRD								Total:	74240	0	74240
,CHHINDWARA							Total:		74240	0	74240
						Total:			74240	0	74240
					Total:				74240	0	74240
				Total:					74240	0	74240
			Total:						74240	0	74240
			Total:						74240	0	74240
WR573	1	2023	80	800	0101	0207	33	001	777408		777408
EE,BANJAR								Total:	777408	0	777408
RIVER							Total:		777408	0	777408
PROJECT,BAIH						Total:			777408	0	777408
AR BALAGHAT					0102	0207	33	001	116866		116866
								Total:	116866	0	116866
						Total:			116866	0	116866
					Total:				116866	0	116866
				Total:					116866	0	116866

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	1	2023	80	800	0102	Total:			116866	0	116866
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT									894274	0	894274
									894274	0	894274
									894274	0	894274
									894274	0	894274
									894274	0	894274
									894274	0	894274
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	1	2023	80	800	0101	0207	33	001	619885		619885
								Total:	619885	0	619885
								Total:	619885	0	619885
								Total:	619885	0	619885
								Total:	619885	0	619885
								Total:	619885	0	619885
								Total:	619885	0	619885
								Total:	619885	0	619885
WR596 EE WRD SATNA (M.P.)	1	2023	80	800	0101	0207	33	001	609681		609681
								Total:	609681	0	609681
								Total:	609681	0	609681
								Total:	609681	0	609681
								Total:	609681	0	609681
								Total:	609681	0	609681
					0102	0207	33	001	79399		79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	79399	0	79399
								Total:	689080	0	689080
								Total:	689080	0	689080
								Total:	689080	0	689080
WR598 EE WRD DN. NO.2 SHAHDOL	1	2023	80	800	0101	0207	33	004	264605		264605
								Total:	264605	0	264605
								Total:	264605	0	264605

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	1	2023	80	800	0101	Total:			264605	0	264605
WRD DN. NO.2					Total:				264605	0	264605
SHAHDOL				Total:					264605	0	264605
			Total:						264605	0	264605
Total:									264605	0	264605
WR600 EE	1	2023	80	800	0101	0207	33	001	205280		205280
E/M LM								Total:	205280	0	205280
TUBWELL&G							Total:		205280	0	205280
DN REWA						Total:			205280	0	205280
					0102	0207	33	001	13853		13853
								Total:	13853	0	13853
							Total:		13853	0	13853
						Total:			13853	0	13853
					Total:				219133	0	219133
				Total:					219133	0	219133
Total:									219133	0	219133
WR602	1	2023	80	800	0101	6360	42	007	57200		57200
EE,WATER								Total:	57200	0	57200
RESOURCES							Total:		57200	0	57200
DIVISION,UMAR						Total:			57200	0	57200
IA(M.P.)					Total:				57200	0	57200
					Total:				57200	0	57200
Total:									57200	0	57200
WR604 EE	1	2023	80	800	0101	0207	33	001	145385		145385
WRD KATNI								Total:	145385	0	145385
							Total:		145385	0	145385

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	1	2023	80	800	0101	Total:			145385	0	145385
WRD KATNI					Total:				145385	0	145385
					Total:				145385	0	145385
			Total:						145385	0	145385
			Total:						145385	0	145385
WR608 EE	1	2023	80	800	0101	0207	33	001	781288		781288
WRD 1 SAGAR								Total:	781288	0	781288
							Total:		781288	0	781288
						Total:			781288	0	781288
					Total:				781288	0	781288
				Total:					781288	0	781288
			Total:						781288	0	781288
			Total:						781288	0	781288
WR610 EE	1	2023	80	800	0102	0207	33	001	402938		402938
WRD DAMOH								Total:	402938	0	402938
							Total:		402938	0	402938
						Total:			402938	0	402938
					Total:				402938	0	402938
				Total:					402938	0	402938
			Total:						402938	0	402938
			Total:						402938	0	402938
WR613	1	2023	80	800	0103	0207	33	001	702501		702501
EE,LIGHT								Total:	702501	0	702501
MECHINERY							Total:		702501	0	702501
(TMG) SAGAR						Total:			702501	0	702501
					Total:				702501	0	702501
				Total:					702501	0	702501
			Total:						702501	0	702501
			Total:						702501	0	702501

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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	Total:								702501	0	702501
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2023	80	800	0101	0207	33	001	222699		222699
								Total:	222699	0	222699
								Total:	222699	0	222699
						Total:			222699	0	222699
					Total:				222699	0	222699
				Total:					222699	0	222699
			Total:						222699	0	222699
	Total:								222699	0	222699
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2023	80	800	0101	0207	33	001	679520		679520
								Total:	679520	0	679520
								Total:	679520	0	679520
						Total:			679520	0	679520
					Total:				679520	0	679520
				Total:					679520	0	679520
	Total:								679520	0	679520
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	1	2023	80	800	0101	0207	33	001	74964		74964
								Total:	74964	0	74964
								Total:	74964	0	74964
						Total:			74964	0	74964
					Total:				74964	0	74964
				Total:					74964	0	74964
	Total:								74964	0	74964
	Total:								74964	0	74964

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	1	2023	80	800	0101	0207	33	004	3540		3540
								Total:	3540	0	3540
								Total:	3540	0	3540
								Total:	3540	0	3540
								Total:	3540	0	3540
								Total:	3540	0	3540
Total:									3540	0	3540
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2023	80	800	0101	0207	33	001	859768		859768
								Total:	859768	0	859768
								Total:	859768	0	859768
								Total:	859768	0	859768
								Total:	859768	0	859768
								Total:	859768	0	859768
Total:									859768	0	859768
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2023	80	800	0101	0207	33	001	367333		367333
								Total:	367333	0	367333
								Total:	367333	0	367333
								Total:	367333	0	367333
								Total:	367333	0	367333
								Total:	367333	0	367333
Total:									367333	0	367333
WR660 SANJAY SAGAR PROJECT BAH RIVER	1	2023	80	800	0101	0207	33	001	516848		516848
								Total:	516848	0	516848
								Total:	516848	0	516848
								Total:	516848	0	516848

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	1	2023	80	800	Total:				516848	0	516848
SANJAY SAGAR					Total:				516848	0	516848
PROJECT BAH					Total:				516848	0	516848
RIVER					Total:				516848	0	516848
DIVISION					Total:				516848	0	516848
GANJBASODA					Total:				516848	0	516848
WR668	1	2023	80	800	0101	0207	33	001	586475		586475
EE, WATER								Total:	586475	0	586475
RESOURCES								Total:	586475	0	586475
DN, PAWAI,								Total:	586475	0	586475
PANNA								Total:	586475	0	586475
								Total:	586475	0	586475
								Total:	586475	0	586475
								Total:	586475	0	586475
								Total:	586475	0	586475
								Total:	586475	0	586475
WR681	1	2023	80	800	0101	0207	33	004	52758572		52758572
PROJ MGR,								Total:	52758572	0	52758572
MOHANPURA								Total:	52758572	0	52758572
KUNDLIYA								Total:	52758572	0	52758572
PROJ MGT								Total:	52758572	0	52758572
UNIT RAJGARH								Total:	52758572	0	52758572
								Total:	52758572	0	52758572
								Total:	52758572	0	52758572
								Total:	52758572	0	52758572
								Total:	52758572	0	52758572
WR685	1	2023	80	800	0101	0207	33	001	183613		183613
WATER								Total:	183613	0	183613
RESOURCES								Total:	183613	0	183613
DIVISION								Total:	183613	0	183613
CHHATARPUR					0103	0207	33	001	1035		1035
								Total:	1035	0	1035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	1	2023	80	800	0103	0207	Total:		1035	0	1035	
WATER							Total:		1035	0	1035	
RESOURCES					Total:				184648	0	184648	
DIVISION					Total:				184648	0	184648	
CHHATARPUR					Total:				184648	0	184648	
Total:									184648	0	184648	
WR692	1	2023	80	800	0101	0207	33	001	87752		87752	
L & M E & M DIV								Total:		87752	0	87752
UJJAIN							Total:		87752	0	87752	
						Total:			87752	0	87752	
					Total:				87752	0	87752	
					Total:				87752	0	87752	
Total:									87752	0	87752	
WR693	1	2023	80	800	0101	0207	33	004	390917		390917	
EE, WATER								Total:		390917	0	390917
RESOURCES							Total:		390917	0	390917	
DIVISION,						Total:			390917	0	390917	
GWALIOR					Total:				390917	0	390917	
					Total:				390917	0	390917	
Total:									390917	0	390917	
GN/MHCD TOTAL									100767250	0	100767250	

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2023	84	800	0101	2884	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
Total:			10000000	0	10000000						
Total:					10000000	0	10000000				
WR506 EE WRD NARSINGHARH	1	2023	60	800	0801	2897	64	001	109689789		109689789
								Total:	109689789	0	109689789
								Total:	109689789	0	109689789
								Total:	109689789	0	109689789
								Total:	109689789	0	109689789
					1901	2897	64	001	625561		625561
								Total:	625561	0	625561
								Total:	625561	0	625561
								Total:	625561	0	625561
								Total:	625561	0	625561
Total:			110315350	0	110315350						
Total:			110315350	0	110315350						
Total:			110315350	0	110315350						
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2023	60	800	0101	2897	64	001	57835		57835
								Total:	57835	0	57835
								Total:	57835	0	57835
					1901	2897	64	001	34692		34692
								Total:	34692	0	34692
								Total:	34692	0	34692
								Total:	34692	0	34692
Total:			92527	0	92527						

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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								
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	1	2023	60	Total:					92527	0	92527							
					83	800	1401	2884	64	001	2099807		2099807						
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
									Total:			2099807	0	2099807					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2023	69	800	1901	2884	64	001	219594		219594								
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
													Total:			219594	0	219594	
WR521 WRD BETUL	EE	1	2023	01	800	0101	2897	64	001	4000000		4000000							
														Total:			4000000	0	4000000
														Total:			4000000	0	4000000
														Total:			4000000	0	4000000
														Total:			4000000	0	4000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR521 EE	1	2023	Total:							40000000	0	40000000	
WRD BETUL	Total:												
									40000000	0	40000000		
WR522	1	2023	18	800	0101	6596	64	001	336203		336203		
EE,WRD	Total:												
BARNA, LBC									336203	0	336203		
BARI	Total:												
DISTT.RAISEN									336203	0	336203		
									336203	0	336203		
									336203	0	336203		
									336203	0	336203		
Total:											336203	0	336203
WR531	1	2023	79	800	0101	6596	64	001	1021359		1021359		
EE,WRD HARSI	Total:												
,DABRA									1021359	0	1021359		
									1021359	0	1021359		
									1021359	0	1021359		
									1021359	0	1021359		
									1021359	0	1021359		
Total:											1021359	0	1021359
WR538	1	2023	88	800	0101	2897	64	001	228066		228066		
EE,WRD	Total:												
SHEOPURKALA									228066	0	228066		
ON									228066	0	228066		
									228066	0	228066		
									228066	0	228066		
									228066	0	228066		
Total:											228066	0	228066
Total:											228066	0	228066
WR565	1	2023	63	800	0102	2897	64	001	15000		15000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR565 EE,WRD ,CHHINDWARA	1	2023	63	800	0102	2897	64	Total:	15000	0	15000						
								Total:	15000	0	15000						
								Total:	15000	0	15000						
								1902	2897	64	001	21261		21261			
												Total:	21261	0	21261		
												Total:	21261	0	21261		
												Total:	21261	0	21261		
								Total:	36261	0	36261						
								Total:	36261	0	36261						
								C4	800	1902	2897	64	001	148947168		148947168	
														Total:	148947168	0	148947168
														Total:	148947168	0	148947168
Total:	148947168	0	148947168														
Total:	148947168	0	148947168														
Total:	148947168	0	148947168														
Total:	148983429	0	148983429														
Total:	148983429	0	148983429														
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	1	2023	63	800	0102	2897	64	001	8784162		8784162						
								Total:	8784162	0	8784162						
								Total:	8784162	0	8784162						
								Total:	8784162	0	8784162						
								1902	2897	64	001	702828		702828			
												Total:	702828	0	702828		
												Total:	702828	0	702828		
												Total:	702828	0	702828		
								Total:	9486990	0	9486990						
								Total:	9486990	0	9486990						
								Total:	9486990	0	9486990						
								Total:	9486990	0	9486990						

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Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR588	1	2023	01	800	1202	6258	64	002		236155		236155
EE,HYDROMET								Total:		236155	0	236155
EROLOGY								Total:		236155	0	236155
WRD,BHOPAL								Total:		236155	0	236155
					Total:					236155	0	236155
				Total:						236155	0	236155
			Total:							236155	0	236155
			Total:							236155	0	236155
			Total:							236155	0	236155
			Total:							236155	0	236155
WR596 EE	1	2023	35	800	1901	2897	64	001		74851863		74851863
WRD SATNA								Total:		74851863	0	74851863
(M.P.)								Total:		74851863	0	74851863
								Total:		74851863	0	74851863
					Total:					74851863	0	74851863
				Total:						74851863	0	74851863
			Total:							74851863	0	74851863
			Total:							74851863	0	74851863
			Total:							74851863	0	74851863
WR610 EE	1	2023	B9	800	0101	2897	64	001		6498624		6498624
WRD DAMOH								Total:		6498624	0	6498624
								Total:		6498624	0	6498624
								Total:		6498624	0	6498624
					Total:					6498624	0	6498624
				Total:						6498624	0	6498624
			Total:							6498624	0	6498624
			Total:							6498624	0	6498624
			Total:							6498624	0	6498624
WR613	1	2023	69	800	1901	2884	64	001		193507		193507
EE,LIGHT								Total:		193507	0	193507
MECHINERY								Total:		193507	0	193507
(TMG) SAGAR								Total:		193507	0	193507

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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	1	2023	69	800	Total:					193507	0	193507				
					Total:					193507	0	193507				
			70	800	0103	2884	64	001				231046		231046		
									Total:					231046	0	231046
									Total:					231046	0	231046
									Total:					231046	0	231046
			B9	800	0101	2897	64	001				490354		490354		
									Total:					490354	0	490354
									Total:					490354	0	490354
									Total:					490354	0	490354
			C7	800	0701	2897	64	001				509617		509617		
									Total:					509617	0	509617
									Total:					509617	0	509617
									Total:					509617	0	509617
			Total:									1424524	0	1424524		
Total:									1424524	0	1424524					
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2023	13	800	0103	2884	64	002			11934891					
									Total:					11934891	0	11934891
			Total:					11934891	0	11934891						
			Total:					11934891	0	11934891						
			Total:					11934891	0	11934891						
			Total:					11934891	0	11934891						
Total:									11934891	0	11934891					
Total:									11934891	0	11934891					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2023	13	800	0103	2884	64	002	4157137		4157137
								Total:	4157137	0	4157137
								Total:	4157137	0	4157137
								Total:	4157137	0	4157137
								Total:	4157137	0	4157137
Total:									4157137	0	4157137
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	1	2023	13	800	0103	2884	64	002	20743195		20743195
								Total:	20743195	0	20743195
								Total:	20743195	0	20743195
								Total:	20743195	0	20743195
								Total:	20743195	0	20743195
Total:									20743195	0	20743195
WR623 EE,KEOTI CANAL DN REWA	1	2023	13	800	0103	2884	64	002	12360979		12360979
								Total:	12360979	0	12360979
								Total:	12360979	0	12360979
								Total:	12360979	0	12360979
								Total:	12360979	0	12360979
Total:									12360979	0	12360979
WR665 PENCH DIVERSION CANAL DIVN,	1	2023	63	800	1902	2897	64	001	9667649		9667649
								Total:	9667649	0	9667649
								Total:	9667649	0	9667649
								Total:	9667649	0	9667649

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	1	2023	63	800	Total:				9667649	0	9667649
PENCH				Total:					9667649	0	9667649
DIVERSION			Total:						9667649	0	9667649
CANAL DIVN, SINGNA DIST. CHINDWARA	Total:								9667649	0	9667649
WR679	1	2023	39	800	1901	2897	64	001	77465703		77465703
EE,NAIGARHI								Total:	77465703	0	77465703
PRESSURIZED							Total:		77465703	0	77465703
MICRO					Total:				77465703	0	77465703
IRR.PROJ.				Total:					77465703	0	77465703
DIVN,REWA			Total:						77465703	0	77465703
			Total:						77465703	0	77465703
Total:									77465703	0	77465703
WR681	1	2023	83	800	1401	2884	64	001	778635602		778635602
PROJ MGR, MOHANPURA								Total:	778635602	0	778635602
KUNDLIYA							Total:		778635602	0	778635602
PROJ MGT					Total:				778635602	0	778635602
UNIT RAJGARH			Total:						778635602	0	778635602
			Total:						778635602	0	778635602
			84	800	0101	2884	64	001	303046634		303046634
								Total:	303046634	0	303046634
							Total:		303046634	0	303046634
					Total:				303046634	0	303046634
			Total:						303046634	0	303046634
					1901	2884	64	001	210367		210367
								Total:	210367	0	210367
							Total:		210367	0	210367
					Total:				210367	0	210367
			Total:						210367	0	210367
			Total:						303257001	0	303257001

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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
WR681	1	2023	84	Total:					303257001	0	303257001
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						1081892603	0	1081892603
			Total:						1081892603	0	1081892603
WR682	1	2023	87	800	1901	2897	64	001	265201600		265201600
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	265201600	0	265201600
								Total:	265201600	0	265201600
								Total:	265201600	0	265201600
								Total:	265201600	0	265201600
			Total:						265201600	0	265201600
			B4	800	0101	2897	64	001	25556699		25556699
								Total:	25556699	0	25556699
								Total:	25556699	0	25556699
								Total:	25556699	0	25556699
					1901	2897	64	001	344081		344081
								Total:	344081	0	344081
								Total:	344081	0	344081
								Total:	344081	0	344081
								Total:	344081	0	344081
								Total:	25900780	0	25900780
								Total:	25900780	0	25900780
			Total:						291102380	0	291102380
			Total:						291102380	0	291102380
WR683	1	2023	C7	800	0701	2897	64	001	170774772		170774772
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	170774772	0	170774772
								Total:	170774772	0	170774772
								Total:	170774772	0	170774772
								Total:	170774772	0	170774772
								Total:	170774772	0	170774772

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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
WR683	1	2023	C7	Total:					170774772	0	170774772
ADD. PROJ.			Total:						170774772	0	170774772
DIR. O.R.P.M.U.	Total:								170774772	0	170774772
BANMOREKALAN, SHIVPURI											
WR684	1	2023	50	800	1901	2884	64	001	100831797		100831797
PRO.								Total:	100831797	0	100831797
ADMINISTRATOR SSPIU.								Total:	100831797	0	100831797
SHAMGARH,MANDSAUR								Total:	100831797	0	100831797
			Total:						100831797	0	100831797
			67	800	0101	2884	64	001	243250		243250
								Total:	243250	0	243250
								Total:	243250	0	243250
								Total:	243250	0	243250
			Total:						243250	0	243250
			Total:						101075047	0	101075047
			Total:						101075047	0	101075047
WR686	1	2023	C7	800	0701	2897	64	001	184783374		184783374
PRO.								Total:	184783374	0	184783374
ADMNSTRTOR								Total:	184783374	0	184783374
KOTHA								Total:	184783374	0	184783374
BARRAGE								Total:	184783374	0	184783374
PROJ. UNIT					1901	2897	64	001	61547		61547
GANJBASOD								Total:	61547	0	61547
								Total:	61547	0	61547
								Total:	61547	0	61547
			Total:						184844921	0	184844921
			Total:						184844921	0	184844921

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Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Rows include divisions WR686, WR687, WR689, and WR691 with various project details and totals.

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	1	2023	C3	Total:					95454452	0	95454452
PRO.ADMN MA			Total:						95454452	0	95454452
RATANGARH			Total:						95454452	0	95454452
IMP UNIT											
BHIND											
GN/MHCD TOTAL									2767740744	0	2767740744

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	1	2023	80	800	0101	2364	64	001	2979075		2979075
E.E. PWD								Total:	2979075	0	2979075
BURHANPUR							Total:		2979075	0	2979075
						Total:			2979075	0	2979075
				Total:					2979075	0	2979075
			Total:						2979075	0	2979075
Total:									2979075	0	2979075

WR504 EE	1	2023	80	800	0101	5450	64	001	60369		60369
WRD SEHORE								Total:	60369	0	60369
							Total:		60369	0	60369
					Total:				60369	0	60369
			Total:						60369	0	60369
			B3	800	0101	2897	64	001	10000000		10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR504 EE WRD SEHORE	1	2023	B3	800	0101	2897	64	Total:	10000000	0	10000000			
								Total:	10000000	0	10000000			
								Total:	10000000	0	10000000			
								1901	2897	64	001	98972		98972
											Total:	98972	0	98972
											Total:	98972	0	98972
								Total:	98972	0	98972			
Total:	100098972	0	100098972											
Total:	100098972	0	100098972											
Total:	100159341	0	100159341											
Total:	100159341	0	100159341											
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2023	89	800	0101	2884	64	001	522598		522598			
								Total:	522598	0	522598			
								Total:	522598	0	522598			
								Total:	522598	0	522598			
								Total:	522598	0	522598			
								Total:	522598	0	522598			
Total:	522598	0	522598											
Total:	522598	0	522598											
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	1	2023	57	800	0103	2884	64	001	294608		294608			
								Total:	294608	0	294608			
								Total:	294608	0	294608			
								Total:	294608	0	294608			
								Total:	294608	0	294608			
								Total:	294608	0	294608			
Total:	294608	0	294608											
Total:	294608	0	294608											
WR518	1	2023	48	800	0102	3366	64	001	1820		1820			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	1	2023	48	800	0102	3366	64	Total:		1820	0	1820	
										1820	0	1820	
										1820	0	1820	
										581251		581251	
										581251	0	581251	
										581251	0	581251	
										581251	0	581251	
										583071	0	583071	
										583071	0	583071	
										583071	0	583071	
Total:									583071	0	583071		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2023	95	800	0102	2897	64	002		579000		579000	
										579000	0	579000	
										579000	0	579000	
										579000	0	579000	
										579000	0	579000	
										579000	0	579000	
										579000	0	579000	
Total:									579000	0	579000		
WR521 EE WRD BETUL	1	2023	A5	800	0101	2884	64	001		26638		26638	
										26638	0	26638	
										26638	0	26638	
										26638	0	26638	
										26638	0	26638	
										26638	0	26638	
Total:									26638	0	26638		
WR524	1	2023	80	800	0101	5590	64	001		166646		166646	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR524	1	2023	80	800	0101	5590	64	Total:		166646	0	166646	
EE,WRD KOLAR								Total:		166646	0	166646	
CANAL DIV 2								Total:		166646	0	166646	
NASRULLAGAN								Total:		166646	0	166646	
J SEHORE								Total:		166646	0	166646	
Total:										166646	0	166646	
Total:										166646	0	166646	
WR530 EE	1	2023	99	800	1901	2897	64	001		317128		317128	
WRD MULTAI								Total:		317128	0	317128	
DISTT.BETUL								Total:		317128	0	317128	
								Total:		317128	0	317128	
								Total:		317128	0	317128	
Total:										317128	0	317128	
			A8	800	1901	2884	64	001		240883		240883	
								Total:		240883	0	240883	
								Total:		240883	0	240883	
								Total:		240883	0	240883	
Total:										240883	0	240883	
			B2	800	0101	2884	64	001		32185		32185	
								Total:		32185	0	32185	
								Total:		32185	0	32185	
								Total:		32185	0	32185	
Total:										32185	0	32185	
Total:										590196	0	590196	
Total:										590196	0	590196	
WR532	1	2023	A9	800	1901	2884	64	001		34235800		34235800	
EE,WRD,SHIVP								Total:		34235800	0	34235800	

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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	1	2023	A9	800	1901	2884	Total:		34235800	0	34235800	
							Total:		34235800	0	34235800	
						Total:				34235800	0	34235800
					Total:				34235800	0	34235800	
	Total:									34235800	0	34235800
WR538 EE,WRD SHEOPURKALA ON	1	2023	80	800	0101	2358	64	001	46000		46000	
							Total:		46000	0	46000	
						Total:				46000	0	46000
					Total:				46000	0	46000	
	Total:									46000	0	46000
WR542 EE WRD UJJAIN	1	2023	80	800	0101	2347	64	001	42683		42683	
							Total:		42683	0	42683	
						Total:				42683	0	42683
					Total:				42683	0	42683	
	Total:									42683	0	42683
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	1	2023	25	800	0102	3366	64	002	6400		6400	
							Total:		6400	0	6400	
						Total:				6400	0	6400
					Total:				6400	0	6400	
	Total:									6400	0	6400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR555 WRD MANAWAR DHAR	EE	1	2023	48	800	1902	3366	64	001	163177396		163177396	
									Total:		163177396	0	163177396
									Total:		163177396	0	163177396
									Total:		163177396	0	163177396
									Total:		163177396	0	163177396
Total:		163177396	0	163177396									
WR557 WR DN.NEEMUCH	EE	1	2023	80	800	0101	3368	64	001	6774112		6774112	
									Total:		6774112	0	6774112
									Total:		6774112	0	6774112
									Total:		6774112	0	6774112
									Total:		6774112	0	6774112
Total:		6774112	0	6774112									
WR558 HIRAN WRD JABALPUR	EE	1	2023	76	800	0101	2884	64	001	43325328		43325328	
									Total:		43325328	0	43325328
									Total:		43325328	0	43325328
									Total:		43325328	0	43325328
									Total:		43325328	0	43325328
				1901	2884	64	001	100000000		100000000			
								Total:		100000000	0	100000000	
								Total:		100000000	0	100000000	
								Total:		100000000	0	100000000	
								Total:		143325328	0	143325328	
Total:		143325328	0	143325328									
80	800	0101	0638	64	001	110731		110731					
						Total:		110731	0	110731			
						Total:		110731	0	110731			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558	EE	1	2023	80	800	0101	Total:		110731	0	110731	
HIRAN WRD					1901	0638	64	001	68508919		68508919	
JABALPUR								Total:	68508919	0	68508919	
								Total:	68508919	0	68508919	
						0643	64	001	33858284		33858284	
								Total:	33858284	0	33858284	
								Total:	33858284	0	33858284	
								Total:	102367203	0	102367203	
								Total:	102477934	0	102477934	
								Total:	102477934	0	102477934	
								Total:	245803262	0	245803262	
								Total:	245803262	0	245803262	
WR568		1	2023	78	800	0101	2884	64	001	761173		761173
EE,TILWARA,LB									Total:	761173	0	761173
C DN,KEOLARI									Total:	761173	0	761173
SEONI									Total:	761173	0	761173
								Total:	761173	0	761173	
								Total:	761173	0	761173	
								Total:	761173	0	761173	
								Total:	761173	0	761173	
								Total:	761173	0	761173	
WR586		1	2023	48	800	1902	3366	64	001	35751		35751
DIRECTOR									Total:	35751	0	35751
RESEARCH,									Total:	35751	0	35751
BHOPAL									Total:	35751	0	35751
									Total:	35751	0	35751
									Total:	35751	0	35751
									Total:	35751	0	35751
									Total:	35751	0	35751
									Total:	35751	0	35751

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR598 EE WRD DN. NO.2 SHAHDOL	1	2023	80	800	1903	1913	64	001	40018		40018		
								Total:	40018	0	40018		
								Total:	40018	0	40018		
								Total:	40018	0	40018		
								Total:	40018	0	40018		
Total:									40018	0	40018		
WR608 EE WRD 1 SAGAR	1	2023	A4	800	1901	2884	64	001	43875		43875		
								Total:	43875	0	43875		
								Total:	43875	0	43875		
								Total:	43875	0	43875		
								Total:	43875	0	43875		
Total:									43875	0	43875		
WR610 EE WRD DAMOH	1	2023	80	800	1901	0641	64	001	36841898		36841898		
								Total:	36841898	0	36841898		
								Total:	36841898	0	36841898		
								1907	64	001	105825		105825
									Total:	105825	0	105825	
Total:	105825	0	105825										
Total:									36947723	0	36947723		
Total:									36947723	0	36947723		
Total:									36947723	0	36947723		
Total:									36947723	0	36947723		
WR613	1	2023	57	800	0103	2884	64	001	1491437		1491437		

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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	1	2023	57	800	0103	2884	64	Total:	1491437	0	1491437				
									1491437	0	1491437				
									1491437	0	1491437				
									1491437	0	1491437				
									1491437	0	1491437				
			80	800	0101	1906	64	001	769834	0	769834				
									769834	0	769834				
									769834	0	769834				
									769834	0	769834				
									1901	0641	64	001	1388787	0	1388787
													1388787	0	1388787
													1388787	0	1388787
									1906	64	001	1350091	0	1350091	
												1350091	0	1350091	
												1350091	0	1350091	
2738878	0	2738878													
3508712	0	3508712													
5000149	0	5000149													
5000149	0	5000149													
5000149	0	5000149													
Total:									5000149	0	5000149				
WR641 EE,MAHAN CANAL DN.WRD SIDHI	1	2023	91	800	1901	2884	64	001	9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
									9475204	0	9475204				
9475204	0	9475204													
Total:									9475204	0	9475204				
WR650	1	2023	80	800	0101	2364	64	001	145930	0	145930				
									145930	0	145930				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR650 EE,WR DIVISION,BURH ANPUR	1	2023	80	800	0101	2364	64	Total:	145930	0	145930	
								Total:	145930	0	145930	
								64	001	199650		199650
									Total:	199650	0	199650
								Total:	199650	0	199650	
								Total:	345580	0	345580	
Total:	345580	0	345580									
Total:	345580	0	345580									
Total:	345580	0	345580									
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2023	80	005	0101	3363	61		97404		97404	
								Total:	97404	0	97404	
								Total:	97404	0	97404	
								Total:	97404	0	97404	
								Total:	97404	0	97404	
								Total:	97404	0	97404	
Total:	97404	0	97404									
Total:	97404	0	97404									
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2023	61	800	0101	2884	64	001	35909		35909	
								Total:	35909	0	35909	
								Total:	35909	0	35909	
								Total:	35909	0	35909	
								Total:	35909	0	35909	
			68	800	0101	2884	64	001	715992		715992	
								Total:	715992	0	715992	
								Total:	715992	0	715992	
								Total:	715992	0	715992	
								Total:	715992	0	715992	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2023	68	Total:								715992	0	715992
			96	800	1902	2897	64	001	14460466		14460466			
			Total:								14460466	0	14460466	
			Total:							14460466	0	14460466		
			Total:						14460466	0	14460466			
			Total:					14460466	0	14460466				
			Total:			15212367	0	15212367						
Total:									15212367	0	15212367			
WR657 EE.WRD,JAORA DISTT.MORENA	1	2023	10	800	0101	2897	64	001	14347888		14347888			
			Total:								14347888	0	14347888	
			Total:							14347888	0	14347888		
			Total:						14347888	0	14347888			
			Total:					14347888	0	14347888				
			Total:				14347888	0	14347888					
			Total:			14577593	0	14577593						
Total:									14577593	0	14577593			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2023	80	800	1901	0670	64	001	14841043		14841043			
			Total:								14841043	0	14841043	
			Total:							14841043	0	14841043		
			Total:						14841043	0	14841043			
			Total:					14841043	0	14841043				
			Total:			14841043	0	14841043						
Total:									14841043	0	14841043			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	1	2023	57	800	0103	2884	64	001	50684759		50684759			
								Total:		50684759	0	50684759		
								Total:		50684759	0	50684759		
						Total:		50684759	0	50684759				
						1903	2884	64	001	99918412		99918412		
									Total:		99918412	0	99918412	
					Total:				99918412	0	99918412			
					Total:		99918412	0	99918412					
					Total:		150603171	0	150603171					
					Total:		150603171	0	150603171					
					60	800	1901	2884	64	001	150101305		150101305	
										Total:		150101305	0	150101305
										Total:		150101305	0	150101305
							Total:		150101305	0	150101305			
							Total:		150101305	0	150101305			
Total:		150101305	0	150101305										
Total:		300704476	0	300704476										
Total:		300704476	0	300704476										
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2023	80	800	0101	1905	64	001	182713		182713			
								Total:		182713	0	182713		
								Total:		182713	0	182713		
								Total:		182713	0	182713		
					1906	64	001	18339135		18339135				
								Total:		18339135	0	18339135		
								Total:		18339135	0	18339135		
								Total:		18339135	0	18339135		
					Total:		18521848	0	18521848					
					1901	1906	64	001	15326089		15326089			
Total:		15326089	0	15326089										
Total:		15326089	0	15326089										
Total:		15326089	0	15326089										
Total:		33847937	0	33847937										

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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	
WR503 EE WRD BHOPAL	1	2023		101	1901	3803	64	002	21122283		21122283	
								Total:	21122283	0	21122283	
								Total:	21122283	0	21122283	
								Total:	21122283	0	21122283	
								Total:	21122283	0	21122283	
								Total:	21122283	0	21122283	
Total:									21122283	0	21122283	
WR504 EE WRD SEHORE	1	2023		101	0101	3803	64	002	72506		72506	
								Total:	72506	0	72506	
								Total:	72506	0	72506	
								Total:	72506	0	72506	
								Total:	72506	0	72506	
								Total:	72506	0	72506	
Total:									72506	0	72506	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2023		101	0101	3803	64	002	153357		153357	
								Total:	153357	0	153357	
								Total:	153357	0	153357	
								Total:	153357	0	153357	
								Total:	153357	0	153357	
					1901	3803	64	002	1999200		1999200	
									Total:	1999200	0	1999200
									Total:	1999200	0	1999200
									Total:	1999200	0	1999200
									Total:	1999200	0	1999200
Total:									2152557	0	2152557	
Total:									2152557	0	2152557	
Total:									2152557	0	2152557	
Total:									2152557	0	2152557	

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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				
WR507 EE WRD RAISEN	1	2023		101	0101	3803	64	002	6356108		6356108				
								Total:	6356108	0	6356108				
								Total:	6356108	0	6356108				
								Total:	6356108	0	6356108				
								1901	3803	64	002	28827382		28827382	
											Total:	28827382	0	28827382	
											Total:	28827382	0	28827382	
								Total:	28827382	0	28827382				
								800	0102	3828	64	002	552759		552759
												Total:	552759	0	552759
Total:	552759	0	552759												
Total:	552759	0	552759												
Total:	35736249	0	35736249												
Total:	35736249	0	35736249												
Total:	35736249	0	35736249												
WR508 EE WRD GUNA	1	2023		101	0101	3803	64	002	182158		182158				
								Total:	182158	0	182158				
								Total:	182158	0	182158				
								Total:	182158	0	182158				
								Total:	182158	0	182158				
								Total:	182158	0	182158				
Total:	182158	0	182158												
WR509 EE WRD RAJGARH	1	2023		101	0101	3803	64	002	180883		180883				
								Total:	180883	0	180883				
								Total:	180883	0	180883				
								Total:	180883	0	180883				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	1	2023		101	1901	3803	64	002	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4680883	0	4680883
Total:			4680883	0	4680883	0	4680883				
Total:					4680883	0	4680883				
Total:							4680883	0	4680883		
Total:								4680883	0	4680883	
Total:								4680883	0	4680883	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2023		101	0101	3803	64	002	108803		108803
								Total:	108803	0	108803
								Total:	108803	0	108803
								Total:	108803	0	108803
								Total:	108803	0	108803
Total:			108803	0	108803						
Total:					108803	0	108803				
Total:							108803	0	108803		
Total:								108803	0	108803	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	1	2023		101	0101	3803	64	002	2490428		2490428
								Total:	2490428	0	2490428
								Total:	2490428	0	2490428
								Total:	2490428	0	2490428
								Total:	2490428	0	2490428
				Total:			2490428	0	2490428		
				800	0102	3828	64	002	480563		480563
								Total:	480563	0	480563
								Total:	480563	0	480563
								Total:	480563	0	480563
Total:	480563	0	480563								
Total:			2970991	0	2970991						
Total:					2970991	0	2970991				
Total:							2970991	0	2970991		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR516 EE,E&M WRD BALAGHAT	1	2023		101	0101	3803	64	002	303937		303937	
								Total:	303937	0	303937	
								Total:	303937	0	303937	
						Total:	303937	0	303937			
						Total:	303937	0	303937			
						Total:	303937	0	303937			
					800	0102	3828	64	002	299982		299982
									Total:	299982	0	299982
									Total:	299982	0	299982
						Total:	299982	0	299982			
						Total:	299982	0	299982			
						Total:	299982	0	299982			
Total:	603919	0	603919									
Total:	603919	0	603919									
Total:	603919	0	603919									
Total:												
WR518 EE,E&M,HEM WRD BHOPAL	1	2023		101	0101	3803	64	002	1632173		1632173	
								Total:	1632173	0	1632173	
								Total:	1632173	0	1632173	
						Total:	1632173	0	1632173			
						1901	3803	64	002	1307135		1307135
									Total:	1307135	0	1307135
					Total:				1307135	0	1307135	
					Total:		1307135	0	1307135			
					Total:		2939308	0	2939308			
					Total:		2939308	0	2939308			
					800	0102	3828	64	002	4917039		4917039
									Total:	4917039	0	4917039
Total:	4917039	0	4917039									
Total:	4917039	0	4917039									
Total:	4917039	0	4917039									
Total:	4917039	0	4917039									
Total:	7856347	0	7856347									
Total:	7856347	0	7856347									
Total:	7856347	0	7856347									
Total:												

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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	1	2023		101	0101	3803	64	002	1397150		1397150				
								Total:	1397150	0	1397150				
								Total:	1397150	0	1397150				
								Total:	1397150	0	1397150				
								1901	3803	64	002	19905118		19905118	
												Total:	19905118	0	19905118
												Total:	19905118	0	19905118
								Total:	19905118	0	19905118				
								Total:	21302268	0	21302268				
								Total:	21302268	0	21302268				
Total:	21302268	0	21302268												
Total:	21302268	0	21302268												
WR533 EE,WRD,BHIND	1	2023		101	0101	3803	64	002	76295		76295				
								Total:	76295	0	76295				
								Total:	76295	0	76295				
								Total:	76295	0	76295				
								Total:	76295	0	76295				
								Total:	76295	0	76295				
								Total:	76295	0	76295				
Total:	76295	0	76295												
WR535 EE,WRD,MORE NA	1	2023		101	0101	3803	64	002	94060		94060				
								Total:	94060	0	94060				
								Total:	94060	0	94060				
								Total:	94060	0	94060				
								1901	3803	64	002	9263303		9263303	
												Total:	9263303	0	9263303
												Total:	9263303	0	9263303
								Total:	9263303	0	9263303				
Total:	9357363	0	9357363												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR535	1	2023		Total:					9357363	0	9357363	
EE,WRD,MORE				Total:					9357363	0	9357363	
NA			Total:						9357363	0	9357363	
WR541	1	2023		101	0101	3803	64	002	2088706		2088706	
WRD INDORE								Total:		2088706	0	2088706
								Total:		2088706	0	2088706
								Total:		2088706	0	2088706
								Total:		2088706	0	2088706
								Total:		2088706	0	2088706
								Total:		2088706	0	2088706
			Total:						2088706	0	2088706	
WR542	1	2023		101	0101	3803	64	002	137328		137328	
WRD UJJAIN								Total:		137328	0	137328
								Total:		137328	0	137328
								Total:		137328	0	137328
								Total:		137328	0	137328
								Total:		137328	0	137328
								Total:		137328	0	137328
			Total:						137328	0	137328	
WR543	1	2023		101	0101	3803	64	002	285597		285597	
WRD RATLAM								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
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								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
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								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597
								Total:		285597	0	285597

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR543 EE WRD RATLAM	1	2023		800	0102	3828	64	002	25376304		25376304				
								Total:	25376304	0	25376304				
								Total:	25376304	0	25376304				
								Total:	25376304	0	25376304				
								Total:	25376304	0	25376304				
			Total:					25376304	0	25376304					
				Total:				29038322	0	29038322					
			Total:					29038322	0	29038322					
Total:								29038322	0	29038322					
WR544 EE WRD MANDSAUR	1	2023		101	0101	3803	64	002	3435004		3435004				
								Total:	3435004	0	3435004				
								Total:	3435004	0	3435004				
								Total:	3435004	0	3435004				
								Total:	3435004	0	3435004				
									1901	3803	64	002	19310759		19310759
					Total:	19310759	0	19310759							
					Total:	19310759	0	19310759							
					Total:	19310759	0	19310759							
Total:	19310759	0	19310759												
Total:								22745763	0	22745763					
Total:								22745763	0	22745763					
WR547 EE WRD BARWANI	1	2023		800	0102	3828	64	002	53006650		53006650				
								Total:	53006650	0	53006650				
								Total:	53006650	0	53006650				
								Total:	53006650	0	53006650				
								Total:	53006650	0	53006650				
Total:								53006650	0	53006650					
Total:								53006650	0	53006650					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR548 WRD KHARGONE	EE	1		101	0101	3803	64	002	122700		122700						
								Total:	122700	0	122700						
							Total:	122700	0	122700							
										6079	64	001		38728		38728	
						Total:	38728	0	38728								
						Total:	38728	0	38728								
						Total:								161428	0	161428	
										1901	3803	64	002		10188696		10188696
						Total:	10188696	0	10188696								
						Total:	10188696	0	10188696								
						Total:								10188696	0	10188696	
						Total:								10350124	0	10350124	
									800	0102	3828	61			10000000		10000000
						Total:	10000000	0					10000000				
						Total:	10000000	0				10000000					
			64	002				8088308				8088308					
Total:	8088308	0			8088308												
Total:	18088308	0	18088308														
Total:								18088308	0	18088308							
Total:								28438432	0	28438432							
Total:								28438432	0	28438432							
Total:								28438432	0	28438432							
WR549 WRD KHANDWA	EE	1		101	0101	3803	64	002	3380916		3380916						
								Total:	3380916	0	3380916						
							Total:	3380916	0	3380916							
						Total:	3380916	0	3380916								
						Total:	3380916	0	3380916								
						Total:	3380916	0	3380916								

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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	1	2023		800	0102	3828	64	002		264648		264648		
								Total:			264648	0	264648	
										Total:		264648	0	264648
										Total:		264648	0	264648
										Total:		264648	0	264648
Total:										264648	0	264648		
WR551 EE WRD ALIRAJPUR JHABUA	1	2023		800	0102	3828	64	002		40148932		40148932		
								Total:			40148932	0	40148932	
										Total:		40148932	0	40148932
										Total:		40148932	0	40148932
										Total:		40148932	0	40148932
Total:										40148932	0	40148932		
WR552 EE WR DN.1 DHAR	1	2023		101	0101	3803	64	002		12362127		12362127		
								Total:			12362127	0	12362127	
										Total:		12362127	0	12362127
										Total:		12362127	0	12362127
										Total:		12362127	0	12362127
Total:										12362127	0	12362127		
WR555 EE WRD MANAWAR DHAR	1	2023		800	0102	3828	64	002		18682411		18682411		
								Total:			18682411	0	18682411	
										Total:		18682411	0	18682411
										Total:		18682411	0	18682411

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	1	2023		800	Total:			18682411	0	18682411	
WRD					Total:				18682411	0	18682411	
MANAWAR					Total:				18682411	0	18682411	
DHAR					Total:				18682411	0	18682411	
Total:												
WR557	EE	1	2023		101	0101	3803	64	002	7458572	7458572	
WR									Total:	7458572	0	7458572
DN.NEEMUCH									Total:	7458572	0	7458572
									Total:	7458572	0	7458572
						1901	3803	64	002	13928648	13928648	
									Total:	13928648	0	13928648
									Total:	13928648	0	13928648
									Total:	13928648	0	13928648
									Total:	21387220	0	21387220
				800	0101	1833	53				404000	
									Total:	0	404000	404000
									Total:	0	404000	404000
									Total:	0	404000	404000
					0102	1831	53				1000000	
									Total:	0	1000000	1000000
									Total:	0	1000000	1000000
									Total:	0	1000000	1000000
									Total:	0	1404000	1404000
									Total:	21387220	1404000	22791220
									Total:	21387220	1404000	22791220
									Total:	21387220	1404000	22791220
WR558	EE	1	2023		800	0102	3828	64	002	32857	32857	
HIRAN WRD									Total:	32857	0	32857
JABALPUR									Total:	32857	0	32857
									Total:	32857	0	32857

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	1	2023		800	Total:				32857	0	32857
HIRAN WRD				Total:					32857	0	32857
JABALPUR			Total:						32857	0	32857
Total:									32857	0	32857
WR559 EE	1	2023		800	0102	3828	64	002	5453140		5453140
WRD MANDLA				Total:					5453140	0	5453140
				Total:					5453140	0	5453140
			Total:						5453140	0	5453140
			Total:						5453140	0	5453140
Total:									5453140	0	5453140
WR563	1	2023		800	0102	3828	64	002	39374		39374
EE,WR SURVEY				Total:					39374	0	39374
DN,BALAGHAT				Total:					39374	0	39374
			Total:						39374	0	39374
			Total:						39374	0	39374
Total:									39374	0	39374
WR564 EE	1	2023		101	0101	3803	64	002	2565450		2565450
WRD SEONI				Total:					2565450	0	2565450
				Total:					2565450	0	2565450
			Total:						2565450	0	2565450
			Total:						2565450	0	2565450
			800	0102	3828	64	002		68171687		68171687
				Total:					68171687	0	68171687
			Total:						68171687	0	68171687

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR564 EE WRD SEONI	1	2023		800	0102	Total:			68171687	0	68171687		
									68171687	0	68171687		
									Total:		70737137	0	70737137
									Total:		70737137	0	70737137
									Total:		70737137	0	70737137
WR565 EE,WRD ,CHHINDWARA	1	2023		101	0101	3803	64	002	10092049		10092049		
									Total:	10092049	0	10092049	
									Total:	10092049	0	10092049	
									Total:	10092049	0	10092049	
									Total:	10092049	0	10092049	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2023		800	0102	3828	64	002	3212174		3212174		
									Total:	3212174	0	3212174	
									Total:	3212174	0	3212174	
									Total:	3212174	0	3212174	
									Total:	3212174	0	3212174	
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	1	2023		101	0101	6070	64	001	289998		289998		
									Total:	289998	0	289998	
									Total:	289998	0	289998	
									Total:	289998	0	289998	
									Total:	289998	0	289998	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	Total:								84173	0	84173
WRD SATNA (M.P.)											
WR598 EE	1	2023		101	0101	3803	64	002	15491		15491
WRD DN. NO.2								Total:	15491	0	15491
SHAH DOL								Total:	15491	0	15491
								Total:	15491	0	15491
				800	0102	3828	64	002	188494		188494
								Total:	188494	0	188494
								Total:	188494	0	188494
								Total:	188494	0	188494
								Total:	188494	0	188494
								Total:	203985	0	203985
								Total:	203985	0	203985
								Total:	203985	0	203985
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)											
	1	2023		101	0101	3803	64	002	345757		345757
								Total:	345757	0	345757
								Total:	345757	0	345757
								Total:	345757	0	345757
				800	0102	3828	64	002	9852306		9852306
								Total:	9852306	0	9852306
								Total:	9852306	0	9852306
								Total:	9852306	0	9852306
								Total:	9852306	0	9852306
								Total:	10198063	0	10198063
								Total:	10198063	0	10198063
								Total:	10198063	0	10198063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE WRD KATNI	1	2023		101	0101	3803	64	002	6534		6534	
								Total:	6534	0	6534	
								Total:	6534	0	6534	
								Total:	6534	0	6534	
								Total:	6534	0	6534	
Total:									6534	0	6534	
WR607 EE WRD PANNA	1	2023		101	0101	3803	64	002	7329817		7329817	
								Total:	7329817	0	7329817	
								Total:	7329817	0	7329817	
								Total:	7329817	0	7329817	
								Total:	7329817	0	7329817	
					1901	3803	64	002	5000000		5000000	
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
Total:									12329817	0	12329817	
Total:									12329817	0	12329817	
Total:									12329817	0	12329817	
WR608 EE WRD 1 SAGAR	1	2023		101	0101	3803	64	002	2951888		2951888	
								Total:	2951888	0	2951888	
								Total:	2951888	0	2951888	
								Total:	2951888	0	2951888	
					1901	3803	64	002	12372729		12372729	
									Total:	12372729	0	12372729
									Total:	12372729	0	12372729
									Total:	12372729	0	12372729
Total:									15324617	0	15324617	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE	1	2023		Total:					15324617	0	15324617	
WRD 1 SAGAR				Total:					15324617	0	15324617	
Total:									15324617	0	15324617	
WR613	1	2023		101	0101	3803	64	002	293191		293191	
EE,LIGHT								Total:		293191	0	293191
MECHINERY								Total:		293191	0	293191
(TMG) SAGAR								Total:		293191	0	293191
								Total:		293191	0	293191
								Total:		293191	0	293191
Total:									293191	0	293191	
WR631 EE	1	2023		101	0101	3803	64	002	393157		393157	
RAJGHAT								Total:		393157	0	393157
DISTRIBUTORY								Total:		393157	0	393157
DN.NO.9								Total:		393157	0	393157
DATIYA (OLD-								Total:		393157	0	393157
CANAL)								Total:		393157	0	393157
Total:									393157	0	393157	
WR650	1	2023		101	0101	3803	64	002	19918400		19918400	
EE,WR								Total:		19918400	0	19918400
DIVISION,BURH								Total:		19918400	0	19918400
ANPUR								Total:		19918400	0	19918400
								Total:		19918400	0	19918400
								Total:		19918400	0	19918400
			800	0102	3828	64	002	64414755			64414755	
								Total:		64414755	0	64414755
								Total:		64414755	0	64414755
								Total:		64414755	0	64414755

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	1	2023		800	Total:				64414755	0	64414755		
				Total:				84333155	0	84333155			
			Total:				84333155	0	84333155				
			Total:				84333155	0	84333155				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2023		101	0101	3803	64	002	158469		158469		
			Total:					158469	0	158469			
										Total:	158469	0	158469
										Total:	158469	0	158469
						1901	3803	64	002	3155873		3155873	
									Total:	3155873	0	3155873	
										Total:	3155873	0	3155873
										Total:	3155873	0	3155873
										Total:	3155873	0	3155873
										Total:	3314342	0	3314342
							Total:	3314342	0	3314342			
							Total:	3314342	0	3314342			
							Total:	3314342	0	3314342			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2023		101	0101	3803	64	002	4000000		4000000		
			Total:					4000000	0	4000000			
										Total:	4000000	0	4000000
										Total:	4000000	0	4000000
										Total:	4000000	0	4000000
										Total:	4000000	0	4000000
WR660 SANJAY SAGAR PROJECT BAH RIVER	1	2023		101	0101	3803	64	002	133102		133102		
			Total:					133102	0	133102			
										Total:	133102	0	133102
										Total:	133102	0	133102

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2023		101	1901	3803	64	002	5764434		5764434
								Total:	5764434	0	5764434
								Total:	5764434	0	5764434
								Total:	5764434	0	5764434
								Total:	5897536	0	5897536
Total:				5897536	0	5897536					
Total:								5897536	0	5897536	
Total:								5897536	0	5897536	
Total:								5897536	0	5897536	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	1	2023		101	0101	3803	61		24447		24447
								Total:	24447	0	24447
								64	001	2444198	2444198
								Total:	2444198	0	2444198
								Total:	2468645	0	2468645
Total:				2468645	0	2468645					
Total:								2468645	0	2468645	
Total:								2468645	0	2468645	
Total:								2468645	0	2468645	
WR685 WATER RESOURCES DIVISION CHHATARPUR	1	2023		101	0101	3803	64	002	107336		107336
								Total:	107336	0	107336
								Total:	107336	0	107336
								Total:	107336	0	107336
								Total:	107336	0	107336
Total:				107336	0	107336					
Total:								107336	0	107336	
Total:								107336	0	107336	
Total:								107336	0	107336	
GN/MHCD TOTAL									676410509	1404000	677814509

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2023	01	053		0183	33	001	11158561		11158561
PWD DN. NO.1								Total:	11158561	0	11158561
GWALIOR							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
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							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561
							Total:		11158561	0	11158561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	1	2023	01	053	Total:				328076	0	328076
					Total:				328076	0	328076
			80	052	7091	31	007		86039		86039
								Total:			
					Total:				86039	0	86039
					Total:				86039	0	86039
			Total:				86039	0	86039		
Total:				86039	0	86039					
Total:				414115	0	414115					
Total:				414115	0	414115					
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	01	053	0183	33	001		500000		500000
								Total:			
			Total:				500000	0	500000		
			Total:				500000	0	500000		
			Total:				500000	0	500000		
			Total:				500000	0	500000		
			Total:				500000	0	500000		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2023	01	053	0183	33	001		3483095		3483095
								Total:			
			Total:				3483095	0	3483095		
			Total:				3483095	0	3483095		
			Total:				3483095	0	3483095		
			Total:				3483095	0	3483095		
			80	052	7091	31	007		47698		47698
								Total:			
					Total:				47698	0	47698
					Total:				47698	0	47698

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2023	80	Total:					47698	0	47698
PWD (B/R)			Total:						3530793	0	3530793
DN.1			Total:						3530793	0	3530793
SHIVPURI.			Total:								
PW534 EE	1	2023	01	053		0183	33	001	6569423		6569423
PWD DN. NO.1								Total:	6569423	0	6569423
SAGAR								Total:	6569423	0	6569423
						3383	33	001	2971662		2971662
								Total:	2971662	0	2971662
								Total:	2971662	0	2971662
						3387	33	001	1459109		1459109
								Total:	1459109	0	1459109
								Total:	1459109	0	1459109
								Total:	11000194	0	11000194
								Total:	11000194	0	11000194
								Total:	11000194	0	11000194
								Total:	11000194	0	11000194
								Total:	11000194	0	11000194
PW536 EE	1	2023	01	053		3383	33	001	300000		300000
PWD ,(B/R) DN.								Total:	300000	0	300000
CHHATARPUR								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
PW537 EE	1	2023	01	053		0183	33	001	1033400		1033400
PWD (B/R) DN.								Total:	1033400	0	1033400

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PW537 EE PWD (B/R) DN. PANNA	1	2023	01	053		0183	Total:		1033400	0	1033400	
							Total:		1033400	0	1033400	
							Total:		1033400	0	1033400	
							Total:		1033400	0	1033400	
							Total:		1033400	0	1033400	
Total:									1033400	0	1033400	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2023	01	053		0183	33	001	18130		18130	
								Total:	18130	0	18130	
								Total:	18130	0	18130	
							3387	33	001	349726		349726
								Total:	349726	0	349726	
								Total:	349726	0	349726	
							Total:		367856	0	367856	
							Total:		367856	0	367856	
Total:									367856	0	367856	
PW539 EE PWD (E/M) DN. GWALIOR	1	2023	01	053		0183	33	001	980065		980065	
								Total:	980065	0	980065	
								Total:	980065	0	980065	
							3383	33	001	774850		774850
								Total:	774850	0	774850	
								Total:	774850	0	774850	
							3387	33	001	159366		159366
								Total:	159366	0	159366	
	Total:		1914281	0	1914281							
	Total:		1914281	0	1914281							
Total:									1914281	0	1914281	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE PWD (B/R) DN. BARWANI	1	2023	01	053		0183	33	001	1765916		1765916		
								Total:	1765916	0	1765916		
								Total:	1765916	0	1765916		
								Total:	1765916	0	1765916		
								Total:	1765916	0	1765916		
Total:									1765916	0	1765916		
PW551 EE PWD B/R DN. KHARGONE.	1	2023	01	053		0183	33	001	2080860		2080860		
								Total:	2080860	0	2080860		
								Total:	2080860	0	2080860		
								Total:	2080860	0	2080860		
								Total:	2080860	0	2080860		
Total:									2080860	0	2080860		
PW552 EE PWD B/R DN. DHAR	1	2023	01	053		0183	33	001	8020789		8020789		
								Total:	8020789	0	8020789		
								Total:	8020789	0	8020789		
								3383	33	001	1475945		1475945
								Total:	1475945	0	1475945		
Total:	1475945	0	1475945										
Total:									9496734	0	9496734		
Total:									9496734	0	9496734		
Total:									9496734	0	9496734		
Total:									9496734	0	9496734		
Total:									9496734	0	9496734		
PW554	1	2023	01	053		0183	33	001	56333		56333		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW554 EE PWB B/R DN.NO.1 JHABUA	1	2023	01	053		0183	33	Total:	56333	0	56333		
								Total:	56333	0	56333		
								Total:	56333	0	56333		
								Total:	56333	0	56333		
								Total:	56333	0	56333		
Total:									56333	0	56333		
PW555 EE PWB E/M DN. UJJAIN.	1	2023	01	053		0183	33	001	773526		773526		
								Total:	773526	0	773526		
								Total:	773526	0	773526		
								3383	33	001	21973		21973
									Total:	21973	0	21973	
								Total:	21973	0	21973		
								Total:	795499	0	795499		
Total:	795499	0	795499										
Total:	795499	0	795499										
Total:									795499	0	795499		
PW556 EE PWB E/M DN. INDORE	1	2023	01	053		0183	33	001	4621564		4621564		
								Total:	4621564	0	4621564		
								Total:	4621564	0	4621564		
								3383	33	001	150636		150636
									Total:	150636	0	150636	
								Total:	150636	0	150636		
								3387	33	001	481907		481907
Total:	481907	0	481907										
Total:	481907	0	481907										
Total:	5254107	0	5254107										
Total:									5254107	0	5254107		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW556 EE	1	2023	01	Total:								5254107	0	5254107
PWD E/M DN. INDORE			80	052		7091		33 002	96597		96597			
								Total:	96597	0	96597			
								Total:	96597	0	96597			
								Total:	96597	0	96597			
								Total:	96597	0	96597			
								Total:	96597	0	96597			
								Total:	5350704	0	5350704			
								Total:	5350704	0	5350704			
PW557 EE	1	2023	01	053		0183		33 001	4233112		4233112			
PWD MAINT. DN. 1 BHOPAL								Total:	4233112	0	4233112			
								Total:	4233112	0	4233112			
						3383		33 001	307000		307000			
								Total:	307000	0	307000			
								Total:	307000	0	307000			
						3387		33 001	68729		68729			
								Total:	68729	0	68729			
								Total:	68729	0	68729			
								Total:	4608841	0	4608841			
								Total:	4608841	0	4608841			
								Total:	4608841	0	4608841			
								Total:	4608841	0	4608841			
PW558 EE	1	2023	01	053		0183		33 001	12500000		12500000			
PWD MAINT.DN. 2 BHOPAL								Total:	12500000	0	12500000			
								Total:	12500000	0	12500000			
						3383		33 001	850922		850922			
								Total:	850922	0	850922			
								Total:	850922	0	850922			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	1	2023	01	053		3387	33	001	989162		989162
PWD								Total:	989162	0	989162
MAINT.DN. 2								Total:	989162	0	989162
BHOPAL								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
								Total:	14340084	0	14340084
PW560 EE	1	2023	01	053		0183	33	001	2768496		2768496
PWD NEW								Total:	2768496	0	2768496
BOPAL DN.								Total:	2768496	0	2768496
BHOPAL								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
								Total:	2768496	0	2768496
PW561 EE	1	2023	01	053		0183	33	001	2106816		2106816
PWD B/R DN.								Total:	2106816	0	2106816
NO.1								Total:	2106816	0	2106816
HOSHANGABA						3383	33	001	24666		24666
D								Total:	24666	0	24666
								Total:	24666	0	24666
								Total:	24666	0	24666
								Total:	24666	0	24666
								Total:	2131482	0	2131482
								Total:	2131482	0	2131482
								Total:	2131482	0	2131482
								Total:	2131482	0	2131482
								Total:	2131482	0	2131482
								Total:	2131482	0	2131482
PW562 EE	1	2023	01	053		0183	33	001	38351		38351

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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	1	2023	01	053		0183	33	Total:	38351	0	38351
									Total:	38351	0	38351
									Total:	38351	0	38351
									Total:	38351	0	38351
									Total:	38351	0	38351
Total:									38351	0	38351	
PW563 PVD DN. VIDISHA	EE	1	2023	01	053		0183	33	001	2017742		2017742
									Total:	2017742	0	2017742
									Total:	2017742	0	2017742
									Total:	2017742	0	2017742
									Total:	2017742	0	2017742
Total:									2017742	0	2017742	
PW564 PVD DN. RAISEN	EE	1	2023	01	053		0183	33	001	3503927		3503927
									Total:	3503927	0	3503927
									Total:	3503927	0	3503927
									Total:	3503927	0	3503927
									Total:	3503927	0	3503927
Total:									3503927	0	3503927	
PW565 PVD DN. RAJGARH	EE	1	2023	01	053		0183	33	001	1544628		1544628
									Total:	1544628	0	1544628
									Total:	1544628	0	1544628
									Total:	1544628	0	1544628
Total:									1544628	0	1544628	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	1	2023	01	Total:					1544628	0	1544628	
			Total:						1544628	0	1544628	
			Total:						1544628	0	1544628	
PW567 EE,PWD (B&R) DIVISION HARDA	1	2023	01	053		3383	33	001	704395		704395	
								Total:		704395	0	704395
								Total:		704395	0	704395
						Total:			704395	0	704395	
				Total:					704395	0	704395	
			Total:						704395	0	704395	
			Total:						704395	0	704395	
			Total:						704395	0	704395	
PW568 EE PWD E/M DN. I BHOPAL	1	2023	01	053		0183	33	001	2896817		2896817	
								Total:		2896817	0	2896817
								Total:		2896817	0	2896817
						3383	33	001	67442		67442	
								Total:		67442	0	67442
								Total:		67442	0	67442
						Total:			2964259	0	2964259	
						Total:			2964259	0	2964259	
				Total:					2964259	0	2964259	
			Total:						2964259	0	2964259	
			Total:						2964259	0	2964259	
PW570 PWD DN. 1 REWA	1	2023	01	053		3387	33	001	30417		30417	
								Total:		30417	0	30417
								Total:		30417	0	30417
						Total:			30417	0	30417	
				Total:					30417	0	30417	
			Total:						30417	0	30417	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	1	2023	Total:							30417	0	30417
PWD DN. 1 REWA	Total:											
									30417	0	30417	
PW571 EE	1	2023	01	053		3383	33	001	998133		998133	
PWD E/M DN. REWA	Total:											
									998133	0	998133	
								Total:	998133	0	998133	
						Total:			998133	0	998133	
				Total:					998133	0	998133	
			Total:						998133	0	998133	
Total:									998133	0	998133	
PW572 EE	1	2023	01	053		0183	33	001	773285		773285	
PWD DN. SIDHI	Total:											
									773285	0	773285	
								Total:	773285	0	773285	
						Total:			773285	0	773285	
				Total:					773285	0	773285	
			Total:						773285	0	773285	
Total:									773285	0	773285	
PW574 EE	1	2023	01	053		0183	33	001	1000000		1000000	
PWD DN.NO.1 SHAHDOL	Total:											
									1000000	0	1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
				Total:					1000000	0	1000000	
			Total:						1000000	0	1000000	
Total:									1000000	0	1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2023	01	053		0183	33	001	4995979		4995979
PWD SATNA								Total:	4995979	0	4995979
								Total:	4995979	0	4995979
						3383	33	001	993279		993279
								Total:	993279	0	993279
								Total:	993279	0	993279
						3387	33	001	556701		556701
								Total:	556701	0	556701
								Total:	556701	0	556701
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
								Total:	6545959	0	6545959
PW583 EE	1	2023	01	053		0183	33	001	3937432		3937432
PWD DN.NO.1								Total:	3937432	0	3937432
JABALPUR								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
								Total:	3937432	0	3937432
PW584 EE	1	2023	01	053		0183	33	001	455583		455583
PWD DN.NO.2								Total:	455583	0	455583
JABALPUR								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583
								Total:	455583	0	455583

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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	Total:								455583	0	455583
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2023	01	053		3383	33	001	209101		209101
								Total:	209101	0	209101
								Total:	209101	0	209101
						Total:			209101	0	209101
				Total:					209101	0	209101
			Total:						209101	0	209101
Total:									209101	0	209101
PW590 EE PWD DN.NARSINGHP UR	1	2023	01	053		0183	33	001	1495084		1495084
								Total:	1495084	0	1495084
								Total:	1495084	0	1495084
						Total:			1495084	0	1495084
				Total:					1495084	0	1495084
			Total:						1495084	0	1495084
Total:									1495084	0	1495084
PW591 EE PWD DN.NO.1 BALAGHAT	1	2023	01	053		0183	33	001	1152590		1152590
								Total:	1152590	0	1152590
								Total:	1152590	0	1152590
						Total:			1152590	0	1152590
				Total:					1152590	0	1152590
			Total:						1152590	0	1152590
Total:									1152590	0	1152590

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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	1	2023	01	053		0183	33	001	1401531		1401531
								Total:	1401531	0	1401531
							Total:		1401531	0	1401531
						Total:			1401531	0	1401531
				Total:					1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
			Total:						1401531	0	1401531
PW594 EE PWD E/M DN. JABALPUR	1	2023	01	053		0183	33	001	4002817		4002817
								Total:	4002817	0	4002817
							Total:		4002817	0	4002817
						Total:			4002817	0	4002817
						Total:			4002817	0	4002817
				Total:					4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
			Total:						4002817	0	4002817
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2023	01	053		3383	33	001	251464		251464
								Total:	251464	0	251464
							Total:		251464	0	251464
						Total:			251464	0	251464
						Total:			251464	0	251464
				Total:					251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
			Total:						251464	0	251464
PW603 EXECUTIVE ENGINEER,PW D DIVISION	1	2023	01	053		0183	33	001	445339		445339
								Total:	445339	0	445339
							Total:		445339	0	445339
						Total:			445339	0	445339
						Total:			445339	0	445339
				Total:					445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339
			Total:						445339	0	445339

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	1	2023	01	053	Total:				445339	0	445339
EXECUTIVE					Total:				445339	0	445339
ENGINEER,PW			Total:						445339	0	445339
D DIVISION			Total:						445339	0	445339
ALIRAJPUR			Total:						445339	0	445339
PW604	1	2023	01	053		0183	33	001	400000		400000
EE,PWD								Total:	400000	0	400000
DIVISION,								Total:	400000	0	400000
SINGRAULI							Total:	400000	0	400000	
(M.P.)							Total:	400000	0	400000	
							Total:	400000	0	400000	
							Total:	400000	0	400000	
							Total:	400000	0	400000	
							Total:	400000	0	400000	
							Total:	400000	0	400000	
PW639	1	2023	01	053		3387	33	001	202276		202276
E E								Total:	202276	0	202276
PWD E/M DIVN								Total:	202276	0	202276
SAGAR							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
							Total:	202276	0	202276	
GN/MHCD TOTAL									113330507	0	113330507

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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	1	2023	05	053		0183	33	001	2793446		2793446		
								Total:	2793446	0	2793446		
								Total:	2793446	0	2793446		
								1316	33	001	4002424		4002424
										Total:	4002424	0	4002424
										Total:	4002424	0	4002424
								4090	33	001	2215745		2215745
										Total:	2215745	0	2215745
										Total:	2215745	0	2215745
								Total:			9011615	0	9011615
Total:			9011615	0	9011615								
Total:			9011615	0	9011615								
Total:			9011615	0	9011615								
PW527 EE PWD B/R DN. DATIA	1	2023	05	053		0183	33	001	312000		312000		
								Total:	312000	0	312000		
								Total:	312000	0	312000		
								1316	33	001	287925		287925
										Total:	287925	0	287925
										Total:	287925	0	287925
								Total:			599925	0	599925
								Total:			599925	0	599925
								Total:			599925	0	599925
								Total:			599925	0	599925
PW530 EE PWD, CHAMBAL AYCAT DN.	1	2023	05	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								1316	33	001	3500000		3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	05	053		1316	33		Total:	3500000	0	3500000
									Total:	3500000	0	3500000
									Total:	4000000	0	4000000
									Total:	4000000	0	4000000
									Total:	4000000	0	4000000
Total:									4000000	0	4000000	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2023	05	053		0183	33	001		3491252		3491252
									Total:	3491252	0	3491252
									Total:	3491252	0	3491252
						1316	33	001		1277090		1277090
									Total:	1277090	0	1277090
									Total:	1277090	0	1277090
						4090	33	001		945404		945404
									Total:	945404	0	945404
									Total:	945404	0	945404
									Total:	5713746	0	5713746
Total:									5713746	0	5713746	
PW534 EE PWD DN. NO.1 SAGAR	1	2023	05	053		0183	33	001		2973189		2973189
									Total:	2973189	0	2973189
									Total:	2973189	0	2973189
						1316	33	001		3017041		3017041
									Total:	3017041	0	3017041
			Total:	3017041	0	3017041						
4090	33	001		1347655		1347655						
			Total:	1347655	0	1347655						

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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	1	2023	05	053		4090	Total:		1347655	0	1347655		
						Total:			7337885	0	7337885		
						Total:			7337885	0	7337885		
						Total:			7337885	0	7337885		
						Total:			7337885	0	7337885		
Total:									7337885	0	7337885		
PW535 EE PWD, (B/R) DN. DAMOH	1	2023	05	053		0183	Total:	33	001	5094		5094	
						Total:			5094	0	5094		
						Total:			5094	0	5094		
						Total:			5094	0	5094		
						Total:			5094	0	5094		
Total:									5094	0	5094		
PW537 EE PWD (B/R) DN. PANNA	1	2023	05	053		1316	Total:	33	001	536300		536300	
						Total:			536300	0	536300		
						Total:			536300	0	536300		
						Total:			536300	0	536300		
						Total:			536300	0	536300		
Total:									536300	0	536300		
PW539 EE PWD (E/M) DN. GWALIOR	1	2023	05	053		0183	Total:	33	001	808261		808261	
						Total:			808261	0	808261		
						Total:			808261	0	808261		
						1316			33	001	166352		166352
						Total:			166352	0	166352		
Total:									166352	0	166352		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW539 EE	1	2023	05	053						974613	0	974613	
PWD (E/M) DN.										974613	0	974613	
GWALIOR										974613	0	974613	
										974613	0	974613	
Total:										974613	0	974613	
PW541 EE	1	2023	05	053		0183	33	001		2621370		2621370	
PWD B/R DN										2621370	0	2621370	
NO.1 INDORE										2621370	0	2621370	
										2621370	0	2621370	
										2621370	0	2621370	
Total:										2621370	0	2621370	
PW543 EE	1	2023	05	053		0183	33	001		3500000		3500000	
PWD B/R DN.										3500000	0	3500000	
DEWAS.										3500000	0	3500000	
										3500000	0	3500000	
										2127802		2127802	
										2127802	0	2127802	
										2127802	0	2127802	
										5627802	0	5627802	
										5627802	0	5627802	
Total:										5627802	0	5627802	
PW549 EE	1	2023	05	053		1316	33	001		978884		978884	
PWD (B/R) DN.										978884	0	978884	
BARWANI										978884	0	978884	
										978884	0	978884	
Total:										978884	0	978884	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE PWD (B/R) DN. BARWANI	1	2023	05	053	Total:				978884	0	978884		
									Total:	978884	0	978884	
									Total:	978884	0	978884	
									Total:	978884	0	978884	
PW551 EE PWD B/R DN. KHARGONE.	1	2023	05	053		0183	33	001	3492023		3492023		
								Total:	3492023	0	3492023		
								Total:	3492023	0	3492023		
								1316	33	001	1342293		1342293
									Total:	1342293	0	1342293	
								Total:	1342293	0	1342293		
								4090	33	001	1000000		1000000
									Total:	1000000	0	1000000	
								Total:	1000000	0	1000000		
								Total:	5834316	0	5834316		
								Total:	5834316	0	5834316		
								Total:	5834316	0	5834316		
Total:	5834316	0	5834316										
PW552 EE PWD B/R DN. DHAR	1	2023	05	053		0183	33	001	2760421		2760421		
								Total:	2760421	0	2760421		
								Total:	2760421	0	2760421		
								1316	33	001	2564145		2564145
									Total:	2564145	0	2564145	
								Total:	2564145	0	2564145		
								4090	33	001	2005119		2005119
									Total:	2005119	0	2005119	
Total:	2005119	0	2005119										
Total:	7329685	0	7329685										
Total:	7329685	0	7329685										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2023	05	Total:					7329685	0	7329685
PWD B/R DN.			Total:						7329685	0	7329685
DHAR	Total:								7329685	0	7329685
PW557 EE	1	2023	05	053		0183	33	001	2733684		2733684
PWD MAINT.								Total:	2733684	0	2733684
DN. 1 BHOPAL								Total:	2733684	0	2733684
						1316	33	001	329599		329599
								Total:	329599	0	329599
						4090	33	001	361146		361146
								Total:	361146	0	361146
								Total:	361146	0	361146
							Total:		3424429	0	3424429
				Total:					3424429	0	3424429
			Total:						3424429	0	3424429
			Total:						3424429	0	3424429
			Total:						3424429	0	3424429
PW558 EE	1	2023	05	053		0183	33	001	21001403		21001403
PWD								Total:	21001403	0	21001403
MAINT.DN. 2								Total:	21001403	0	21001403
BHOPAL						0224	33	001	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
						1316	33	001	6500000		6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
						4090	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	1	2023	05	053						
						Total:			37001403	0	37001403
PWD											
						Total:			37001403	0	37001403
MAINT.DN. 2											
						Total:			37001403	0	37001403
BHOPAL											
						Total:			37001403	0	37001403
						Total:			37001403	0	37001403
PW560	EE	1	2023	05	053						
						0183		33 001	9342102		9342102
								Total:	9342102	0	9342102
PWD NEW											
								Total:	9342102	0	9342102
BOPAL DN.						0224		33 001	1438842		1438842
								Total:	1438842	0	1438842
								Total:	1438842	0	1438842
BHOPAL											
						1316		33 001	19862733		19862733
								Total:	19862733	0	19862733
								Total:	19862733	0	19862733
						4090		33 001	2860000		2860000
								Total:	2860000	0	2860000
								Total:	2860000	0	2860000
								Total:	2860000	0	2860000
								Total:	33503677	0	33503677
								Total:	33503677	0	33503677
								Total:	33503677	0	33503677
								Total:	33503677	0	33503677
								Total:	33503677	0	33503677
PW561	EE	1	2023	05	053						
						0183		33 001	3690027		3690027
								Total:	3690027	0	3690027
PWD B/R DN.											
								Total:	3690027	0	3690027
NO.1											
						1316		33 001	78966		78966
								Total:	78966	0	78966
								Total:	78966	0	78966
HOSHANGABA											
								Total:	78966	0	78966
D								Total:	78966	0	78966
								Total:	3768993	0	3768993

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2023	05	053	Total:				3768993	0	3768993
PWD B/R DN.					Total:				3768993	0	3768993
NO.1			Total:						3768993	0	3768993
HOSHANGABA			Total:						3768993	0	3768993
D			Total:						3768993	0	3768993
PW563 EE	1	2023	05	053		0183		33 001	205702		205702
PWD DN.								Total:	205702	0	205702
VIDISHA								Total:	205702	0	205702
						1316		33 001	2420110		2420110
								Total:	2420110	0	2420110
								Total:	2420110	0	2420110
								Total:	2420110	0	2420110
								Total:	2625812	0	2625812
								Total:	2625812	0	2625812
								Total:	2625812	0	2625812
								Total:	2625812	0	2625812
PW564 EE	1	2023	05	053		1316		33 001	918538		918538
PWD DN.								Total:	918538	0	918538
RAISEN								Total:	918538	0	918538
								Total:	918538	0	918538
								Total:	918538	0	918538
								Total:	918538	0	918538
								Total:	918538	0	918538
								Total:	918538	0	918538
PW567	1	2023	05	053		0183		33 001	916259		916259
EE,PWD (B&R)								Total:	916259	0	916259
DIVISION								Total:	916259	0	916259
HARDA								Total:	916259	0	916259

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	1	2023	05	053	Total:				916259	0	916259
EE,PWD (B&R)					Total:				916259	0	916259
DIVISION					Total:				916259	0	916259
HARDA					Total:				916259	0	916259
Total:									916259	0	916259
PW568	1	2023	05	053		0183		33 001	34574		34574
EE								Total:	34574	0	34574
PWD E/M DN. I								Total:	34574	0	34574
BHOPAL						0224		33 001	4211832		4211832
								Total:	4211832	0	4211832
								Total:	4211832	0	4211832
						1316		33 001	935874		935874
								Total:	935874	0	935874
								Total:	935874	0	935874
								Total:	5182280	0	5182280
								Total:	5182280	0	5182280
								Total:	5182280	0	5182280
Total:									5182280	0	5182280
PW570	1	2023	05	053		4090		33 001	27660		27660
EE								Total:	27660	0	27660
PWD DN. 1								Total:	27660	0	27660
REWA								Total:	27660	0	27660
								Total:	27660	0	27660
								Total:	27660	0	27660
								Total:	27660	0	27660
Total:									27660	0	27660
PW571	1	2023	05	053		4090		33 001	4990		4990
EE								Total:	4990	0	4990
PWD E/M DN.								Total:	4990	0	4990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2023	05	053		4090	Total:		4990	0	4990
PWD E/M DN.						Total:			4990	0	4990
REWA					Total:				4990	0	4990
				Total:					4990	0	4990
Total:									4990	0	4990
PW574 EE	1	2023	05	053		0183	33	001	1500000		1500000
PWD DN.NO.1							Total:		1500000	0	1500000
SHAH DOL						Total:			1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
Total:									1500000	0	1500000
PW576 EE	1	2023	05	053		0183	33	001	999859		999859
PWD SATNA							Total:		999859	0	999859
						Total:			999859	0	999859
					1316	33	001		1001397		1001397
						Total:			1001397	0	1001397
					Total:				1001397	0	1001397
					4090	33	001		1111250		1111250
						Total:			1111250	0	1111250
					Total:				1111250	0	1111250
					Total:				3112506	0	3112506
Total:									3112506	0	3112506

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	1	2023	05	053		0183	33	001	3481594		3481594		
								Total:	3481594	0	3481594		
								Total:	3481594	0	3481594		
								1316	33	001	433965		433965
										Total:	433965	0	433965
										Total:	433965	0	433965
								4090	33	001	939368		939368
										Total:	939368	0	939368
										Total:	939368	0	939368
								Total:		4854927	0	4854927	
Total:		4854927	0	4854927									
Total:		4854927	0	4854927									
Total:		4854927	0	4854927									
Total:		4854927	0	4854927									
PW584 EE PWD DN.NO.2 JABALPUR	1	2023	05	053		1316	33	001	400000		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										
Total:	400000	0	400000										
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2023	05	053		0183	33	001	2169204		2169204		
								Total:	2169204	0	2169204		
								Total:	2169204	0	2169204		
								1316	33	001	42788		42788
										Total:	42788	0	42788
										Total:	42788	0	42788
Total:		2211992	0	2211992									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	1	2023	05	053	Total:				2211992	0	2211992
PWD DN.NO.1				Total:					2211992	0	2211992
CHHINDWARA			Total:						2211992	0	2211992
Total:									2211992	0	2211992
PW590 EE	1	2023	05	053		0183	33	001	16801		16801
PWD							Total:		16801	0	16801
DN.NARSINGHP							Total:		16801	0	16801
UR					1316	33	001		337975		337975
						Total:			337975	0	337975
						Total:			337975	0	337975
						Total:			354776	0	354776
						Total:			354776	0	354776
						Total:			354776	0	354776
Total:									354776	0	354776
PW591 EE	1	2023	05	053		0183	33	001	227755		227755
PWD DN.NO.1							Total:		227755	0	227755
BALAGHAT							Total:		227755	0	227755
					1316	33	001		371541		371541
						Total:			371541	0	371541
						Total:			371541	0	371541
						Total:			599296	0	599296
						Total:			599296	0	599296
						Total:			599296	0	599296
Total:									599296	0	599296
PW592 EE	1	2023	05	053		0183	33	001	841421		841421
PWD DN. NO. 1							Total:		841421	0	841421

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE	1	2023	05	053		0183	Total:			841421	0	841421	
PWD DN. NO. 1						Total:				841421	0	841421	
MANDLA					Total:					841421	0	841421	
			Total:							841421	0	841421	
Total:										841421	0	841421	
PW593 EE	1	2023	05	053		0183	33	001		10003		10003	
PWD DN.							Total:			10003	0	10003	
DINDORI.						1316	Total:			10003	0	10003	
							33	001		102244		102244	
							Total:			102244	0	102244	
							Total:			102244	0	102244	
			Total:							112247	0	112247	
					Total:					112247	0	112247	
Total:										112247	0	112247	
PW594 EE	1	2023	05	053		0183	33	001		497596		497596	
PWD E/M DN.							Total:			497596	0	497596	
JABALPUR						1316	Total:			497596	0	497596	
							33	001		394089		394089	
							Total:			394089	0	394089	
							Total:			394089	0	394089	
			Total:							891685	0	891685	
					Total:					891685	0	891685	
Total:										891685	0	891685	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	1	2023	05	053		0183	33	001		90819		90819		
								Total:		90819	0	90819		
										Total:		90819	0	90819
										Total:		90819	0	90819
										Total:		90819	0	90819
Total:									90819	0	90819			
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2023	05	053		1316	33	001		465177		465177		
								Total:		465177	0	465177		
										Total:		465177	0	465177
										Total:		465177	0	465177
										Total:		465177	0	465177
Total:									465177	0	465177			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2023	05	053		1316	33	001		439764		439764		
								Total:		439764	0	439764		
										Total:		439764	0	439764
										Total:		439764	0	439764
										Total:		439764	0	439764
Total:									439764	0	439764			
PW604 EE,PWD DIVISION, SINGRAULI	1	2023	05	053		0183	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
Total:									500000	0	500000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	1	2023	05	053	Total:				500000	0	500000
EE,PWD					Total:				500000	0	500000
DIVISION, SINGRAULI (M.P.)			Total:						500000	0	500000
Total:									500000	0	500000
PW637 EE	1	2023	05	053		1316	33	001	219249		219249
PWD E/M DN.								Total:	219249	0	219249
NO. 2 BHOPAL							Total:		219249	0	219249
						Total:			219249	0	219249
			Total:						219249	0	219249
Total:									219249	0	219249
PW638	1	2023	05	053		1316	33	001	773264		773264
E.E. PWD B/R								Total:	773264	0	773264
DN AGAR							Total:		773264	0	773264
(MALWA)						Total:			773264	0	773264
			Total:						773264	0	773264
Total:									773264	0	773264
PW639 E E	1	2023	05	053		0183	33	001	202462		202462
PWD E/M DIVN								Total:	202462	0	202462
SAGAR							Total:		202462	0	202462
						1316	33	001	136471		136471
							Total:		136471	0	136471
			Total:						136471	0	136471
Total:									338933	0	338933

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	1	2023	05	053	Total:				338933	0	338933
PWD E/M DIVN				Total:					338933	0	338933
SAGAR			Total:						338933	0	338933
Total:									338933	0	338933
GN/MHCD TOTAL									155651332	0	155651332

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	1	2023	01	337	0101	0134	33	001	9500		9500
EE,PWD								Total:	9500	0	9500
N.H.DN.SAGAR							Total:		9500	0	9500
						Total:			9500	0	9500
			Total:						9500	0	9500
Total:									9500	0	9500

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2023	04	337	0101	0134	33	001	1134053		1134053
PWD BRIDGE								Total:	1134053	0	1134053
CONST. DN							Total:		1134053	0	1134053
BHOPAL						Total:			1134053	0	1134053
			Total:						1134053	0	1134053
Total:									1134053	0	1134053

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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	1	2023	04	337	0102	0134	33	001	32500		32500			
								Total:	32500	0	32500			
								Total:	32500	0	32500			
								Total:	32500	0	32500			
								0103	0134	33	001	1787501		1787501
											Total:	1787501	0	1787501
								Total:	1787501	0	1787501			
								Total:	1787501	0	1787501			
								Total:	2112021	0	2112021			
								800	0101	7081	33	001	1871518	
Total:	1871518	0	1871518											
Total:	1871518	0	1871518											
Total:	1871518	0	1871518											
Total:	1871518	0	1871518											
Total:	3983539	0	3983539											
Total:	3983539	0	3983539											
Total:	3983539	0	3983539											
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2023	04	337	0101	0134	33	001	467237		467237			
								Total:	467237	0	467237			
								Total:	467237	0	467237			
								Total:	467237	0	467237			
								Total:	467237	0	467237			
								Total:	467237	0	467237			
Total:	467237	0	467237											
PW523 EE,PWD BRIDGE CONSTRUCTIO	1	2023	04	337	0101	0134	33	001	1318000		1318000			
								Total:	1318000	0	1318000			
								Total:	1318000	0	1318000			
								Total:	1318000	0	1318000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	1	2023	04	337	Total:				1318000	0	1318000
EE,PWD				Total:					1318000	0	1318000
BRIDGE			Total:					1318000	0	1318000	
CONSTRUCTIO			Total:					1318000	0	1318000	
N DN. SAGAR											
PW524 EE	1	2023	04	337	0101	0134	33	001	6716336		6716336
PWD DN. NO.1							Total:		6716336	0	6716336
GWALIOR						Total:			6716336	0	6716336
					Total:				6716336	0	6716336
					Total:				6716336	0	6716336
			800	0101	7081	33	001	13687322			13687322
						Total:			13687322	0	13687322
					Total:				13687322	0	13687322
					Total:				13687322	0	13687322
					Total:				13687322	0	13687322
					Total:				20403658	0	20403658
			Total:						20403658	0	20403658
PW526 EE	1	2023	04	337	0101	0134	33	001	616639		616639
PWD (B/R) DN.							Total:		616639	0	616639
BHIND.						Total:			616639	0	616639
					Total:				616639	0	616639
					Total:				616639	0	616639
					Total:				616639	0	616639
					Total:				616639	0	616639
			Total:						616639	0	616639
PW527 EE	1	2023	04	337	0101	0134	33	001	2418179		2418179
PWD B/R DN.							Total:		2418179	0	2418179

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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	1	2023	04	337	0101	0134	Total:		2418179	0	2418179		
						Total:		2418179	0	2418179			
						0103	0134	33	001	2921308		2921308	
							Total:		2921308	0	2921308		
							Total:		2921308	0	2921308		
						Total:		2921308	0	2921308			
						Total:		5339487	0	5339487			
Total:		5339487	0	5339487									
Total:		5339487	0	5339487									
PW529 EE PWD B/R DN. MORENA.	1	2023	04	337	0101	0134	33	001	2232873		2232873		
							Total:		2232873	0	2232873		
							Total:		2232873	0	2232873		
						Total:		2232873	0	2232873			
						800	0101	7081	33	001	422427		422427
											Total:		422427
							Total:		422427	0	422427		
Total:		422427	0	422427									
Total:		2655300	0	2655300									
Total:		2655300	0	2655300									
Total:		2655300	0	2655300									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	04	337	0101	0134	33	001	1322004		1322004		
								Total:		1322004	0	1322004	
							Total:		1322004	0	1322004		
						0102	0134	33	001	3052750		3052750	
										Total:		3052750	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	04	337	0102	0134			Total:	3052750	0	3052750
									Total:	3052750	0	3052750
									Total:	4374754	0	4374754
									Total:	4374754	0	4374754
									Total:	4374754	0	4374754
Total:									4374754	0	4374754	
PW531 EE PWD, B/R DN. NO. 1 GUNA	1	2023	04	337	0101	0134	33	001	481501		481501	
									Total:	481501	0	481501
									Total:	481501	0	481501
									Total:	481501	0	481501
									Total:	481501	0	481501
			80	001	2418	31	007	158018		158018		
								Total:	158018	0	158018	
								Total:	158018	0	158018	
								Total:	158018	0	158018	
								Total:	158018	0	158018	
Total:									639519	0	639519	
Total:									639519	0	639519	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2023	04	337	0101	0134	33	001	2668477		2668477	
									Total:	2668477	0	2668477
									Total:	2668477	0	2668477
					0103	0134	33	001	2000000		2000000	
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
Total:									4668477	0	4668477	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2023	04	Total:					4668477	0	4668477
PWD (B/R)			Total:						4668477	0	4668477
DN.1	Total:								4668477	0	4668477
SHIVPURI.											
PW534 EE	1	2023	04	337	0101	0134	33	001	5150689		5150689
PWD DN. NO.1								Total:	5150689	0	5150689
SAGAR								Total:	5150689	0	5150689
								Total:	5150689	0	5150689
					0103	0134	33	001	3702006		3702006
								Total:	3702006	0	3702006
								Total:	3702006	0	3702006
								Total:	3702006	0	3702006
								Total:	3702006	0	3702006
								Total:	8852695	0	8852695
			800	0101	7081	33	001	24671004			24671004
								Total:	24671004	0	24671004
								Total:	24671004	0	24671004
								Total:	24671004	0	24671004
								Total:	24671004	0	24671004
								Total:	24671004	0	24671004
								Total:	33523699	0	33523699
								Total:	33523699	0	33523699
								Total:	33523699	0	33523699
PW535 EE	1	2023	04	337	0101	0134	33	001	404505		404505
PWD, (B/R) DN.								Total:	404505	0	404505
DAMOH								Total:	404505	0	404505
								Total:	404505	0	404505
					0103	0134	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	1	2023	04	337	Total:				904505	0	904505
PWD, (B/R) DN.					Total:				904505	0	904505
DAMOH					Total:				904505	0	904505
Total:									904505	0	904505
PW536 EE	1	2023	04	337	0101	0134	33	001	409941		409941
PWD ,(B/R) DN.								Total:	409941	0	409941
CHHATARPUR							Total:	409941	0	409941	
						Total:		409941	0	409941	
				Total:				409941	0	409941	
			Total:					409941	0	409941	
Total:									409941	0	409941
PW537 EE	1	2023	04	337	0101	0134	33	001	4881884		4881884
PWD (B/R) DN.								Total:	4881884	0	4881884
PANNA							Total:	4881884	0	4881884	
						Total:		4881884	0	4881884	
				Total:				4881884	0	4881884	
			800	0101	7081	33	001	3930738			3930738
							Total:	3930738	0	3930738	
						Total:		3930738	0	3930738	
				Total:				3930738	0	3930738	
			Total:					3930738	0	3930738	
			Total:					8812622	0	8812622	
Total:									8812622	0	8812622
PW538 EE	1	2023	04	337	0101	0134	33	001	12440075		12440075
PWD ,(B/R) DN.								Total:	12440075	0	12440075
TIKAMGARH							Total:	12440075	0	12440075	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2023	04	337	0101	Total:			12440075	0	12440075								
					Total:			12440075	0	12440075									
					800	0101	7081	33	001	30844		30844							
						Total:			30844	0	30844								
						Total:			30844	0	30844								
					Total:			30844	0	30844									
					Total:			30844	0	30844									
Total:			12470919	0	12470919														
Total:					12470919	0	12470919												
Total:					12470919	0	12470919												
PW539 EE PWD (E/M) DN. GWALIOR	1	2023	04	337	0101	0134	33	001	408903		408903								
								Total:			408903	0	408903						
								Total:			408903	0	408903						
								Total:			408903	0	408903						
								Total:			408903	0	408903						
								Total:			408903	0	408903						
								80	001		3300	31	007	405223		405223			
														Total:			405223	0	405223
														Total:			405223	0	405223
														Total:			405223	0	405223
Total:			405223	0	405223														
Total:			405223	0	405223														
Total:			814126	0	814126														
Total:					814126	0	814126												
PW541 EE PWD B/R DN NO.1 INDORE	1	2023	04	337	0101	0134	33	001	11279884		11279884								
								Total:			11279884	0	11279884						
								Total:			11279884	0	11279884						
								Total:			11279884	0	11279884						
								0103	0134		33	001	1805278		1805278				
Total:			1805278	0	1805278														

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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	1	2023	04	337	0103	0134	33	Total:	1805278	0	1805278
								Total:	1805278	0	1805278
								Total:	1805278	0	1805278
								Total:	13085162	0	13085162
								Total:	13085162	0	13085162
Total:				13085162	0	13085162					
PW542 EE PWD B/R DN NO.2 INDORE	1	2023	04	337	0101	0134	33	001	4297420		4297420
								Total:	4297420	0	4297420
								Total:	4297420	0	4297420
								Total:	4297420	0	4297420
								Total:	4297420	0	4297420
					0103	0134	33	001	142648		142648
								Total:	142648	0	142648
								Total:	142648	0	142648
								Total:	142648	0	142648
								Total:	4440068	0	4440068
Total:				4440068	0	4440068					
Total:				4440068	0	4440068					
PW543 EE PWD B/R DN. DEWAS.	1	2023	04	337	0101	0134	33	001	2582993		2582993
								Total:	2582993	0	2582993
								Total:	2582993	0	2582993
								Total:	2582993	0	2582993
								Total:	2582993	0	2582993
					0103	0134	33	001	2829659		2829659
								Total:	2829659	0	2829659
								Total:	2829659	0	2829659
								Total:	2829659	0	2829659
								Total:	5412652	0	5412652
	800	0101	7081	33	001	9865000		9865000			

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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.	1	2023	04	800	0101	7081	33	Total:	9865000	0	9865000				
									9865000	0	9865000				
									9865000	0	9865000				
									0103	7081	33	001	7010319		7010319
													7010319	0	7010319
													7010319	0	7010319
									Total:	7010319	0	7010319			
										16875319	0	16875319			
									Total:	22287971	0	22287971			
									Total:	22287971	0	22287971			
Total:	22287971	0	22287971												
PW544 EE PWD B/R DN. UJJAIN	1	2023	04	337	0101	0134	33	001	973500		973500				
									973500	0	973500				
									973500	0	973500				
									0103	0134	33	001	448538		448538
													448538	0	448538
													448538	0	448538
									Total:	448538	0	448538			
										1422038	0	1422038			
									Total:	1422038	0	1422038			
									Total:	1422038	0	1422038			
Total:	1422038	0	1422038												
PW545 EE PWD B/R DN. RATLAM	1	2023	04	337	0101	0134	33	001	1383589		1383589				
									1383589	0	1383589				
									1383589	0	1383589				
									0103	0134	33	001	28800		28800
													28800	0	28800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	1	2023	04	337	0103	0134	Total:		28800	0	28800	
							Total:		28800	0	28800	
					Total:				1412389	0	1412389	
					800	0101	7081	33	001	4073683		4073683
										Total:		4073683
						Total:				4073683	0	4073683
						Total:				4073683	0	4073683
					0102	7081	33	001	2308000		2308000	
									Total:		2308000	0
					Total:				2308000	0	2308000	
Total:				2308000	0	2308000						
Total:				6381683	0	6381683						
Total:				7794072	0	7794072						
Total:				7794072	0	7794072						
Total:				7794072	0	7794072						
PW546 EE PWD B/R DN. MANDSAUR	1	2023	04	337	0101	0134	33	001	6851		6851	
									Total:		6851	0
					Total:				6851	0	6851	
					Total:				6851	0	6851	
					800	0101	7081	33	001	288954		288954
										Total:		288954
						Total:				288954	0	288954
						Total:				288954	0	288954
					Total:				288954	0	288954	
					Total:				295805	0	295805	
Total:				295805	0	295805						
Total:				295805	0	295805						
PW547	EE	1	2023	04	337	0101	0134	33	001	4564015	4564015	

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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	1	2023	04	337	0101	0134	33	Total:	4564015	0	4564015
								Total:	4564015	0	4564015
								Total:	4564015	0	4564015
								Total:	4564015	0	4564015
								Total:	4564015	0	4564015
Total:									4564015	0	4564015
PW549 EE PWD (B/R) DN. BARWANI	1	2023	04	337	0101	0134	33	001	119209		119209
								Total:	119209	0	119209
								Total:	119209	0	119209
								Total:	119209	0	119209
								Total:	119209	0	119209
					0102	0134	33	001	2861039		2861039
								Total:	2861039	0	2861039
								Total:	2861039	0	2861039
								Total:	2861039	0	2861039
								Total:	2861039	0	2861039
Total:									2980248	0	2980248
Total:									2980248	0	2980248
Total:									2980248	0	2980248
PW550 EE PWD B/R DN. KHANDWA	1	2023	04	337	0101	0134	33	001	2378161		2378161
								Total:	2378161	0	2378161
								Total:	2378161	0	2378161
					0102	0134	33	001	3510302		3510302
								Total:	3510302	0	3510302
								Total:	3510302	0	3510302
								Total:	3510302	0	3510302
Total:									5888463	0	5888463
Total:									5888463	0	5888463

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE	1	2023	Total:							5888463	0	5888463
PWD B/R DN. KHANDWA	Total:											
									5888463	0	5888463	
PW551 EE	1	2023	04	337	0101	0134	33	001	1677893		1677893	
PWD B/R DN. KHARGONE.	Total:											
									1677893	0	1677893	
								Total:	1677893	0	1677893	
								Total:	1677893	0	1677893	
					0102	0134	33	001	2751736		2751736	
								Total:	2751736	0	2751736	
								Total:	2751736	0	2751736	
								Total:	2751736	0	2751736	
								Total:	2751736	0	2751736	
								Total:	4429629	0	4429629	
			800	0101	7081	33	001	5326036			5326036	
								Total:	5326036	0	5326036	
								Total:	5326036	0	5326036	
								Total:	5326036	0	5326036	
					0102	7081	33	001	570706		570706	
								Total:	570706	0	570706	
								Total:	570706	0	570706	
								Total:	570706	0	570706	
								Total:	5896742	0	5896742	
								Total:	10326371	0	10326371	
								Total:	10326371	0	10326371	
								Total:	10326371	0	10326371	
								Total:	10326371	0	10326371	
PW552 EE	1	2023	04	337	0101	0134	33	001	3692446		3692446	
PWD B/R DN. DHAR	Total:											
								Total:	3692446	0	3692446	
								Total:	3692446	0	3692446	
								Total:	3692446	0	3692446	
					0102	0134	33	001	4231169		4231169	

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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	1	2023	04	337	0102	0134	33	Total:	4231169	0	4231169
								Total:	4231169	0	4231169
						Total:	4231169	0	4231169		
							4231169	0	4231169		
					0103	0134	33	001	475343		475343
									Total:	475343	0
						Total:	475343	0	475343		
							475343	0	475343		
					Total:	475343	0	475343			
						475343	0	475343			
Total:	8398958	0	8398958								
	8398958	0	8398958								
800	0102	7081	33	001	9866933		9866933				
					Total:	9866933	0	9866933			
	Total:	9866933	0	9866933							
		9866933	0	9866933							
Total:	9866933	0	9866933								
	9866933	0	9866933								
Total:	18265891	0	18265891								
	18265891	0	18265891								
Total:	18265891	0	18265891								
	18265891	0	18265891								
Total:	18265891	0	18265891								
	18265891	0	18265891								
PW553 EE PWD B/R DN. SHAJAPUR	1	2023	04	337	0101	0134	33	001	6483221		6483221
									Total:	6483221	0
						Total:	6483221	0	6483221		
							6483221	0	6483221		
					Total:	6483221	0	6483221			
						6483221	0	6483221			
Total:	6483221	0	6483221								
	6483221	0	6483221								
Total:	6483221	0	6483221								
	6483221	0	6483221								
PW554 EE PWD B/R DN.NO.1 JHABUA	1	2023	04	337	0102	0134	33	001	358163		358163
									Total:	358163	0
						Total:	358163	0	358163		
							358163	0	358163		
					Total:	358163	0	358163			
358163	0	358163									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW554 EE	1	2023	04	Total:								358163	0	358163
PWD B/R									Total:	358163	0	358163		
DN.NO.1	Total:								358163	0	358163			
JHABUA														
PW555 EE	1	2023	04	337	0101	0134	33	001	597962		597962			
PWD E/M DN.									Total:	597962	0	597962		
UJJAIN.									Total:	597962	0	597962		
								Total:	597962	0	597962			
								Total:	597962	0	597962			
								Total:	597962	0	597962			
								Total:	597962	0	597962			
Total:								597962	0	597962				
PW556 EE	1	2023	04	337	0101	0134	33	001	70473		70473			
PWD E/M DN.									Total:	70473	0	70473		
INDORE									Total:	70473	0	70473		
								Total:	70473	0	70473			
								Total:	70473	0	70473			
								Total:	70473	0	70473			
Total:								70473	0	70473				
PW557 EE	1	2023	04	337	0101	0134	33	001	7719060		7719060			
PWD MAINT.									Total:	7719060	0	7719060		
DN. 1 BHOPAL									Total:	7719060	0	7719060		
								Total:	7719060	0	7719060			
								Total:	7719060	0	7719060			
								Total:	7719060	0	7719060			
Total:								7719060	0	7719060				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW558 PWD MAINT.DN. 2 BHOPAL	EE	1	2023	04	337	0101	0134	33	001	9996034		9996034				
								Total:		9996034	0	9996034				
								Total:		9996034	0	9996034				
								Total:		9996034	0	9996034				
								0103	0134	33	001	1126		1126		
												Total:		1126	0	1126
												Total:		1126	0	1126
												Total:		1126	0	1126
								Total:		9997160	0	9997160				
								800	0101	7081	33	001	36359773		36359773	
Total:		36359773	0	36359773												
Total:		36359773	0	36359773												
Total:		36359773	0	36359773												
Total:		36359773	0	36359773												
Total:		46356933	0	46356933												
Total:		46356933	0	46356933												
Total:		46356933	0	46356933												
PW560 PWD NEW BOPAL DN. BHOPAL	EE	1	2023	04	337	0101	0134	33	001	1711259		1711259				
								Total:		1711259	0	1711259				
								Total:		1711259	0	1711259				
								Total:		1711259	0	1711259				
								0103	0134	33	001	4990476		4990476		
												Total:		4990476	0	4990476
												Total:		4990476	0	4990476
												Total:		4990476	0	4990476
								Total:		6701735	0	6701735				
								Total:		6701735	0	6701735				
Total:		6701735	0	6701735												
Total:		6701735	0	6701735												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW561 EE PWR B/R DN. NO.1 HOSHANGABA D	1	2023	04	337	0101	0134	33	001	19216981		19216981					
								Total:	19216981	0	19216981					
								Total:	19216981	0	19216981					
						0103	0134	33	001	5957095		5957095				
									Total:	5957095	0	5957095				
									Total:	5957095	0	5957095				
					800	0101	7081	33	001	4481889		4481889				
										Total:	4481889	0	4481889			
										Total:	4481889	0	4481889			
										Total:	4481889	0	4481889			
										Total:	4481889	0	4481889			
										Total:	4481889	0	4481889			
Total:									29655965	0	29655965					
Total:									29655965	0	29655965					
Total:									29655965	0	29655965					
PW562 EE PWR DN. SEHORE	1	2023	04	337	0101	0134	33	001	5906033		5906033					
								Total:	5906033	0	5906033					
								Total:	5906033	0	5906033					
						800	0101	7081	33	001	11931343		11931343			
											Total:	11931343	0	11931343		
											Total:	11931343	0	11931343		
					Total:									17837376	0	17837376
					Total:									17837376	0	17837376
					Total:									17837376	0	17837376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW563 PWD DN. VIDISHA	EE	1	2023	04	337	0101	0134	33	001	4942511		4942511		
									Total:	4942511	0	4942511		
									Total:	4942511	0	4942511		
								Total:	4942511	0	4942511			
								Total:	4942511	0	4942511			
								Total:	4942511	0	4942511			
						800	0101	7081	33	001	2362173		2362173	
										Total:	2362173	0	2362173	
										Total:	2362173	0	2362173	
							0103	7081	33	001	1965761		1965761	
										Total:	1965761	0	1965761	
										Total:	1965761	0	1965761	
Total:	4327934	0	4327934											
Total:	9270445	0	9270445											
Total:	9270445	0	9270445											
Total:	9270445	0	9270445											
PW564 PWD DN. RAISEN	EE	1	2023	04	337	0101	0134	33	001	19223991		19223991		
									Total:	19223991	0	19223991		
									Total:	19223991	0	19223991		
								0103	0134	33	001	2858875		2858875
											Total:	2858875	0	2858875
											Total:	2858875	0	2858875
						Total:	2858875		0	2858875				
						Total:	22082866		0	22082866				
						Total:	22082866		0	22082866				
						Total:	22082866	0	22082866					
						Total:	22082866	0	22082866					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW567 EE,PWD (B&R) DIVISION HARDA	1	2023	04	337	0101	0134	33	001	3266551		3266551					
								Total:	3266551	0	3266551					
								Total:	3266551	0	3266551					
								Total:	3266551	0	3266551					
								0102	0134	33	001	39787		39787		
											Total:	39787	0	39787		
											Total:	39787	0	39787		
											Total:	39787	0	39787		
								Total:	3306338	0	3306338					
								Total:	3306338	0	3306338					
Total:	3306338	0	3306338													
Total:	3306338	0	3306338													
PW568 EE PWD E/M DN. I BHOPAL	1	2023	04	337	0101	0134	33	001	1828824		1828824					
								Total:	1828824	0	1828824					
								Total:	1828824	0	1828824					
								Total:	1828824	0	1828824					
								80	001	0101	9545	33	001	1409014		1409014
													Total:	1409014	0	1409014
													Total:	1409014	0	1409014
													Total:	1409014	0	1409014
								Total:	1409014	0	1409014					
								Total:	1409014	0	1409014					
Total:	3237838	0	3237838													
Total:	3237838	0	3237838													
PW570 EE PWD DN. 1 REWA	1	2023	04	337	0101	0134	33	001	121370		121370					
								Total:	121370	0	121370					
								Total:	121370	0	121370					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	1	2023	04	337	0101	Total:		121370	0	121370
PWD DN. 1						0103	0134	33	001	1999828	1999828
REWA								Total:	1999828	0	1999828
								Total:	1999828	0	1999828
								Total:	1999828	0	1999828
						Total:			2121198	0	2121198
				800		0101	7081	33	001	44092537	44092537
								Total:	44092537	0	44092537
								Total:	44092537	0	44092537
						Total:			44092537	0	44092537
					0103	7081	33	001	7364268	7364268	
								Total:	7364268	0	7364268
								Total:	7364268	0	7364268
						Total:			7364268	0	7364268
						Total:			51456805	0	51456805
						Total:			53578003	0	53578003
						Total:			53578003	0	53578003
						Total:			53578003	0	53578003
PW571	EE	1	2023	04	337	0101	0134	33	001	720989	720989
PWD E/M DN.								Total:	720989	0	720989
REWA								Total:	720989	0	720989
								Total:	720989	0	720989
						Total:			720989	0	720989
					0103	0134	33	001	9730	9730	
								Total:	9730	0	9730
								Total:	9730	0	9730
						Total:			9730	0	9730
						Total:			730719	0	730719
						Total:			730719	0	730719
						Total:			730719	0	730719
						Total:			730719	0	730719

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	1	2023	04	337	0102	Total:			1001595	0	1001595		
					Total:			5376550	0	5376550			
					800	0101	7081	33	001	2239828		2239828	
						Total:			2239828	0	2239828		
						Total:			2239828	0	2239828		
					Total:			2239828	0	2239828			
					Total:			2239828	0	2239828			
Total:			7616378	0	7616378								
Total:			7616378	0	7616378								
Total:			7616378	0	7616378								
PW584 EE PWD DN.NO.2 JABALPUR	1	2023	04	337	0101	0134	33	001	1540914		1540914		
								Total:			1540914	0	1540914
								Total:			1540914	0	1540914
								Total:			1540914	0	1540914
								Total:			1540914	0	1540914
								Total:			1540914	0	1540914
								Total:			1540914	0	1540914
80	001	2418	31	007	310827		310827						
					Total:			310827	0	310827			
					Total:			310827	0	310827			
					Total:			310827	0	310827			
					Total:			310827	0	310827			
					Total:			310827	0	310827			
					Total:			310827	0	310827			
Total:			1851741	0	1851741								
Total:			1851741	0	1851741								
PW586 EE PWD DN.NO.1 SEONI	1	2023	04	337	0101	0134	33	001	2873392		2873392		
								Total:			2873392	0	2873392
								Total:			2873392	0	2873392
								Total:			2873392	0	2873392
								0102	0134	33	001	923369	
Total:			923369	0	923369								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	1	2023	04	337	0102	0134	33	Total:	923369	0	923369
								Total:	923369	0	923369
								Total:	923369	0	923369
								Total:	3796761	0	3796761
								Total:	3796761	0	3796761
Total:									3796761	0	3796761
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2023	04	337	0101	0134	33	001	238057		238057
								Total:	238057	0	238057
								Total:	238057	0	238057
								Total:	238057	0	238057
								Total:	238057	0	238057
								Total:	238057	0	238057
					0102	0134	33	001	2325589		2325589
								Total:	2325589	0	2325589
								Total:	2325589	0	2325589
								Total:	2325589	0	2325589
								Total:	2325589	0	2325589
								Total:	2325589	0	2325589
800	0101	7081	33	001	5000000		5000000				
				Total:	5000000	0	5000000				
				Total:	5000000	0	5000000				
				Total:	5000000	0	5000000				
				Total:	5000000	0	5000000				
				Total:	5000000	0	5000000				
Total:									7563646	0	7563646
Total:									7563646	0	7563646
Total:									7563646	0	7563646
PW590 EE PWD DN.NARSINGHP UR	1	2023	04	337	0101	0134	33	001	2004001		2004001
								Total:	2004001	0	2004001
								Total:	2004001	0	2004001
								Total:	2004001	0	2004001
								Total:	2004001	0	2004001
0103	0134	33	001	400114		400114					

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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	1	2023	04	337	0103	0134	33	Total:	400114	0	400114
								Total:	400114	0	400114
								Total:	400114	0	400114
								Total:	2404115	0	2404115
								Total:	2404115	0	2404115
Total:									2404115	0	2404115
PW591 EE PWD DN.NO.1 BALAGHAT	1	2023	04	337	0101	0134	33	001	906115		906115
								Total:	906115	0	906115
								Total:	906115	0	906115
								Total:	906115	0	906115
								Total:	906115	0	906115
								Total:	906115	0	906115
					0102	0134	33	001	546145		546145
								Total:	546145	0	546145
								Total:	546145	0	546145
								Total:	546145	0	546145
								Total:	546145	0	546145
								Total:	546145	0	546145
Total:									1452260	0	1452260
800	0102	7081	33	001	4390093		4390093				
				Total:	4390093	0	4390093				
				Total:	4390093	0	4390093				
				Total:	4390093	0	4390093				
				Total:	4390093	0	4390093				
				Total:	4390093	0	4390093				
Total:									5842353	0	5842353
Total:									5842353	0	5842353
Total:									5842353	0	5842353
PW592 EE PWD DN. NO. 1 MANDLA	1	2023	04	337	0101	0134	33	001	239222		239222
								Total:	239222	0	239222
								Total:	239222	0	239222
								Total:	239222	0	239222
								Total:	239222	0	239222
0102	0134	33	001	1211092		1211092					
			Total:	1211092	0	1211092					

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW592 EE PVD DN. NO. 1 MANDLA	1	2023	04	337	0102	0134	33	Total:	1211092	0	1211092					
								Total:	1211092	0	1211092					
								Total:	1211092	0	1211092					
								Total:	1450314	0	1450314					
								800	0102	7081	33	001	4457567	4457567		
													Total:	4457567	0	4457567
													Total:	4457567	0	4457567
													Total:	4457567	0	4457567
								Total:	4457567	0	4457567					
								Total:	5907881	0	5907881					
Total:	5907881	0	5907881													
Total:	5907881	0	5907881													
PW593 EE PVD DN. DINDORI.	1	2023	04	337	0101	0134	33	001	1776794	0	1776794					
									Total:	1776794	0	1776794				
									Total:	1776794	0	1776794				
									Total:	1776794	0	1776794				
									0102	0134	33	001	1696405	1696405		
													Total:	1696405	0	1696405
													Total:	1696405	0	1696405
													Total:	1696405	0	1696405
									Total:	3473199	0	3473199				
									Total:	3473199	0	3473199				
Total:	3473199	0	3473199													
PW594 EE PVD E/M DN. JABALPUR	1	2023	04	337	0101	0134	33	001	2009604	0	2009604					
									Total:	2009604	0	2009604				
									Total:	2009604	0	2009604				
									Total:	2009604	0	2009604				
									0102	0134	33	001	34932	34932		
Total:	34932	0	34932													

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW594 EE PWD E/M DN. JABALPUR	1	2023	04	337	0102	0134	33	Total:	34932	0	34932					
								Total:	34932	0	34932					
								Total:	34932	0	34932					
								Total:	2044536	0	2044536					
								Total:	2044536	0	2044536					
Total:									2044536	0	2044536					
PW600 E.E. PWD ANUPPUR	1	2023	04	337	0101	0134	33	001	119298		119298					
								Total:	119298	0	119298					
								Total:	119298	0	119298					
								Total:	119298	0	119298					
								Total:	119298	0	119298					
					0102	0134	33	001	1671568		1671568					
								Total:	1671568	0	1671568					
								Total:	1671568	0	1671568					
								Total:	1671568	0	1671568					
								Total:	1671568	0	1671568					
Total:									1790866	0	1790866					
Total:									1790866	0	1790866					
Total:									1790866	0	1790866					
PW601 E.E. PWD BURHANPUR	1	2023	04	337	0101	0134	33	001	585466		585466					
								Total:	585466	0	585466					
								Total:	585466	0	585466					
								Total:	585466	0	585466					
					Total:									585466	0	585466
					800	0101	7081	33	001	9317279		9317279				
									Total:	9317279	0	9317279				
									Total:	9317279	0	9317279				
Total:	9317279	0	9317279													
Total:									9317279	0	9317279					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	1	2023	04	Total:					9902745	0	9902745
E.E. PWD				Total:					9902745	0	9902745
BURHANPUR				Total:					9902745	0	9902745
PW602	1	2023	04	337	0101	0134	33	001	3301412		3301412
PWD B/R								Total:	3301412	0	3301412
DIVISION,								Total:	3301412	0	3301412
ASHOK NAGAR								Total:	3301412	0	3301412
								Total:	3301412	0	3301412
								Total:	3301412	0	3301412
								Total:	3301412	0	3301412
								Total:	3301412	0	3301412
PW603	1	2023	04	337	0101	0134	33	001	88726		88726
EXECUTIVE								Total:	88726	0	88726
ENGINEER,PW								Total:	88726	0	88726
D DIVISION								Total:	88726	0	88726
ALIRAJPUR								Total:	88726	0	88726
					0102	0134	33	001	2413137		2413137
								Total:	2413137	0	2413137
								Total:	2413137	0	2413137
								Total:	2413137	0	2413137
								Total:	2501863	0	2501863
								Total:	2501863	0	2501863
								Total:	2501863	0	2501863
								Total:	2501863	0	2501863
PW604	1	2023	04	337	0101	0134	33	001	841411		841411
EE,PWD								Total:	841411	0	841411
DIVISION,								Total:	841411	0	841411
SINGRAULI								Total:	841411	0	841411
(M.P.)								Total:	841411	0	841411

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2023	04	800	0101	7081	33	001	1490273		1490273	
								Total:		1490273	0	1490273
								Total:		1490273	0	1490273
								Total:		1490273	0	1490273
								Total:		1490273	0	1490273
								Total:		2331684	0	2331684
Total:		2331684	0	2331684								
Total:		2331684	0	2331684								
PW621 EE PWD NH DIVISON, BHOPAL	1	2023	01	337	0101	0134	33	001	-5186677		-5186677	
								Total:		-5186677	0	-5186677
								Total:		-5186677	0	-5186677
								Total:		-5186677	0	-5186677
								Total:		-5186677	0	-5186677
								Total:		-5186677	0	-5186677
Total:		-5186677	0	-5186677								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2023	04	337	0101	0134	33	001	3808685		3808685	
								Total:		3808685	0	3808685
								Total:		3808685	0	3808685
								Total:		3808685	0	3808685
								Total:		3808685	0	3808685
								Total:		3808685	0	3808685
Total:		3808685	0	3808685								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2023	04	337	0101	0134	33	001	444686		444686	
								Total:		444686	0	444686
								Total:		444686	0	444686
								Total:		444686	0	444686

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2023	04	337	Total:				444686	0	444686
PWD E/M DN.					Total:				444686	0	444686
NO. 2 BHOPAL					Total:				444686	0	444686
Total:									444686	0	444686
PW638	1	2023	04	337	0101	0134	33	001	37776		37776
E.E. PWD B/R								Total:	37776	0	37776
DN AGAR							Total:	37776	0	37776	
(MALWA)							Total:	37776	0	37776	
					0103	0134	33	001	178200		178200
							Total:	178200	0	178200	
							Total:	178200	0	178200	
							Total:	178200	0	178200	
					Total:				215976	0	215976
					Total:				215976	0	215976
Total:									215976	0	215976
PW639 E E	1	2023	04	337	0101	0134	33	001	480693		480693
PWD E/M DIVN								Total:	480693	0	480693
SAGAR							Total:	480693	0	480693	
							Total:	480693	0	480693	
					Total:				480693	0	480693
					Total:				480693	0	480693
Total:									480693	0	480693
PW663	1	2023	01	337	0101	0134	33	001	55200		55200
EXECUTIVE								Total:	55200	0	55200
ENGINEER,							Total:	55200	0	55200	
PWD NH					Total:				55200	0	55200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	1	2023	01	337	Total:				55200	0	55200
					Total:				55200	0	55200
					Total:				55200	0	55200
	Total:								55200	0	55200
PW667 EE, PWD(NH) DN REWA MP	1	2023	01	337	0101	0134	33	001	5146796		5146796
								Total:	5146796	0	5146796
								Total:	5146796	0	5146796
							Total:		5146796	0	5146796
						Total:			5146796	0	5146796
	Total:								5146796	0	5146796
PW668 EE, PWD, NH DN JABALPUR	1	2023	01	337	0101	0134	33	001	8086099		8086099
								Total:	8086099	0	8086099
								Total:	8086099	0	8086099
						Total:			8086099	0	8086099
						Total:			8086099	0	8086099
	Total:								8086099	0	8086099
GN/MHCD TOTAL								549463578	0	549463578	

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Gncd 24
Mhcd 4059

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	1	2023	01	051	0101	7088	61		565704		565704			
								Total:	565704	0	565704			
								Total:	565704	0	565704			
									8042	64	001	3593013		3593013
								Total:				3593013	0	3593013
								Total:				3593013	0	3593013
								Total:			4158717	0	4158717	
								Total:			4158717	0	4158717	
								Total:			4158717	0	4158717	
								Total:			4158717	0	4158717	
Total:			4158717	0	4158717									
Total:			4158717	0	4158717									
PW632 P.I.U (PWD), MANDSOUR	1	2023	01	051		2348	64	001	5706		5706			
									Total:	5706	0	5706		
									Total:	5706	0	5706		
									Total:	5706	0	5706		
									Total:	5706	0	5706		
									Total:	5706	0	5706		
Total:			5706	0	5706									
PW650 PIU PWD BHIND	1	2023	01	051		2348	64	001	220499		220499			
									Total:	220499	0	220499		
									Total:	220499	0	220499		
									Total:	220499	0	220499		
									Total:	220499	0	220499		
									Total:	220499	0	220499		
Total:			220499	0	220499									
PW652	1	2023	01	051	0101	7088	61		1453030		1453030			
								Total:	1453030	0	1453030			

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	1	2023	01	Total:								4424952	0	4424952
I. U. PWD			Total:								4424952	0	4424952	
BHOPAL			Total:								4424952	0	4424952	
GN/MHCD TOTAL									11126679	0	11126679			

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW558 EE	1	2023	01	106	0101	1938	64	002	646306		646306		
PWD			Total:								646306	0	646306
MAINT.DN. 2			Total:								646306	0	646306
BHOPAL			Total:								646306	0	646306
			Total:								646306	0	646306
			Total:								646306	0	646306
			Total:								646306	0	646306
Total:									646306	0	646306		

PW665 P.	1	2023	01	106	0101	1938	64	002	44277		44277		
I. U. PWD			Total:								44277	0	44277
BHOPAL			Total:								44277	0	44277
			Total:								44277	0	44277
			Total:								44277	0	44277
			Total:								44277	0	44277
			Total:								44277	0	44277
Total:									44277	0	44277		
GN/MHCD TOTAL									690583	0	690583		

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	1	2023	02	102	0101	4727	64	002	18843350		18843350
								Total:	18843350	0	18843350
								Total:	18843350	0	18843350
								Total:	18843350	0	18843350
								Total:	18843350	0	18843350
Total:			18843350	0	18843350						
Total:					18843350	0	18843350				
PW570 EE PWD DN. 1 REWA	1	2023	02	102	0101	3115	62	001		2061259356	2061259356
								Total:	0	2061259356	2061259356
								Total:	0	2061259356	2061259356
								Total:	0	2061259356	2061259356
								Total:	0	2061259356	2061259356
Total:					0	2061259356	2061259356				
Total:					0	2061259356	2061259356				
PW577 EE PWD (B/R) DN.UMARIYA	1	2023	02	102	0101	4727	64	002	2341036		2341036
								Total:	2341036	0	2341036
								Total:	2341036	0	2341036
								Total:	2341036	0	2341036
								Total:	2341036	0	2341036
Total:					2341036	0	2341036				
Total:					2341036	0	2341036				
PW601 E.E. PWD BURHANPUR	1	2023	02	102	0101	4727	64	002	583627		583627
								Total:	583627	0	583627
								Total:	583627	0	583627
								Total:	583627	0	583627

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	1	2023	02	102	Total:				583627	0	583627
E.E. PWD				Total:					583627	0	583627
BURHANPUR			Total:						583627	0	583627
Total:									583627	0	583627
GN/MHCD TOTAL									21768013	2061259356	2083027369

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2023	03	101	0101	4149	64	001	7669552		7669552
PWD BRIDGE								Total:	7669552	0	7669552
CONST. DN							Total:		7669552	0	7669552
BHOPAL						Total:			7669552	0	7669552
					0102	4149	64	001	7000		7000
								Total:	7000	0	7000
						Total:			7000	0	7000
					0103	4149	64	001	12967676		12967676
								Total:	12967676	0	12967676
						Total:			12967676	0	12967676
					1201	2342	64	001	322688248		322688248
								Total:	322688248	0	322688248
						Total:			322688248	0	322688248
					1202	2342	64	001	14992574		14992574

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2023	03	101	1202	2342	64	Total:	14992574	0	14992574		
								Total:	14992574	0	14992574		
								Total:	14992574	0	14992574		
					1203	2342	64	001	Total:	14379109		14379109	
									Total:	14379109	0	14379109	
									Total:	14379109	0	14379109	
						Total:	14379109	0	14379109				
						Total:	372704159	0	372704159				
						Total:	372704159	0	372704159				
					337	0801	0948	64	001	Total:	53887534		53887534
										Total:	53887534	0	53887534
										Total:	53887534	0	53887534
						Total:	53887534	0	53887534				
						Total:	53887534	0	53887534				
						Total:	53887534	0	53887534				
04	337	1901	2457	64	001	Total:	3608021		3608021				
						Total:	3608021	0	3608021				
						Total:	3608021	0	3608021				
	Total:	3608021	0	3608021									
	Total:	3608021	0	3608021									
	Total:	3608021	0	3608021									
Total:									430199714	0	430199714		
Total:									430199714	0	430199714		

PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2023	03	101	0101	4149	64	001	Total:	5388582		5388582
									Total:	5388582	0	5388582
									Total:	5388582	0	5388582
					Total:	5388582	0	5388582				
					Total:	5388582	0	5388582				
					Total:	5388582	0	5388582				
04	337	1901	2457	64	001	Total:	1844179		1844179			
						Total:	1844179	0	1844179			
						Total:	1844179	0	1844179			

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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					
PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2023	04	337	1901	2457	Total:		1844179	0	1844179					
						Total:			1844179	0	1844179					
						Total:			1844179	0	1844179					
						Total:			1844179	0	1844179					
						Total:			7232761	0	7232761					
Total:									7232761	0	7232761					
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2023	03	101	1401	5225	64	001	3129019		3129019					
						Total:			3129019	0	3129019					
						Total:			3129019	0	3129019					
					1901	4149	64	001	39869425		39869425					
						Total:			39869425	0	39869425					
						Total:			39869425	0	39869425					
					337	0801	64	001	21136502		21136502					
						Total:			21136502	0	21136502					
						Total:			21136502	0	21136502					
					0802	0948	64	001	78213229		78213229					
						Total:			78213229	0	78213229					
						Total:			78213229	0	78213229					
					Total:									99349731	0	99349731
					Total:									142348175	0	142348175
					Total:									142348175	0	142348175
PW519 EE PWD BRIDGE	1	2023	03	101	0101	4149	64	001	22529128		22529128					
									Total:	22529128	0	22529128				

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	1	2023	03	101	0101	4149			Total: 22529128	0	22529128
PWD BRIDGE									Total: 22529128	0	22529128
CONST.					1901	4149	64	001	23117864		23117864
GWALIOR									Total: 23117864	0	23117864
									Total: 23117864	0	23117864
									Total: 23117864	0	23117864
					1903	4149	64	001	18475685		18475685
									Total: 18475685	0	18475685
									Total: 18475685	0	18475685
									Total: 18475685	0	18475685
									Total: 64122677	0	64122677
				337	0801	0948	64	001	94971327		94971327
									Total: 94971327	0	94971327
									Total: 94971327	0	94971327
									Total: 94971327	0	94971327
									Total: 94971327	0	94971327
									Total: 159094004	0	159094004
			04	337	1901	2457	64	001	295000		295000
									Total: 295000	0	295000
									Total: 295000	0	295000
									Total: 295000	0	295000
									Total: 295000	0	295000
									Total: 295000	0	295000
									Total: 159389004	0	159389004
									Total: 159389004	0	159389004
PW520 EE	1	2023	03	101	0101	4149	64	001	102358202		102358202
PWD BRIDGE									Total: 102358202	0	102358202
CONSTRUCTIO									Total: 102358202	0	102358202
N DN.									Total: 102358202	0	102358202
JABALPUR									Total: 102358202	0	102358202

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2023	03	337	0801	0948	64	001	14354182		14354182									
								Total:	14354182	0	14354182									
									Total:	14354182	0	14354182								
									Total:	14354182	0	14354182								
									Total:	14354182	0	14354182								
									Total:	116712384	0	116712384								
								PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2023	04	337	1901	2457	64	001	10465773		10465773	
																Total:	10465773	0	10465773	
																	Total:	10465773	0	10465773
																	Total:	10465773	0	10465773
	Total:	10465773	0	10465773																
	Total:	18068342	0	18068342																
	Total:	18068342	0	18068342																
	Total:	134780726	0	134780726																
	Total:	134780726	0	134780726																
	Total:	134780726	0	134780726																
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2023	03	101	0101	4149	64	001	36226665		36226665									
								Total:	36226665	0	36226665									
									Total:	36226665	0	36226665								
									Total:	36226665	0	36226665								
									Total:	36226665	0	36226665								
									Total:	1160633	0	1160633								
									Total:	1160633	0	1160633								
									Total:	1160633	0	1160633								
									Total:	22210821	0	22210821								
									Total:	22210821	0	22210821								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2023	03	101	1902	4149	64	001	1917985		1917985				
								Total:	1917985	0	1917985				
								Total:	1917985	0	1917985				
								Total:	1917985	0	1917985				
								Total:	61516104	0	61516104				
								337	0801	0948	64	001	10557691		10557691
												Total:	10557691	0	10557691
												Total:	10557691	0	10557691
												Total:	10557691	0	10557691
								Total:	10557691	0	10557691				
								Total:	72073795	0	72073795				
								04	337	1901	2457	64	001	1767974	
Total:	1767974	0	1767974												
Total:	1767974	0	1767974												
Total:	1767974	0	1767974												
Total:	1767974	0	1767974												
Total:	1767974	0	1767974												
Total:	73841769	0	73841769												
Total:	73841769	0	73841769												

PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2023	03	101	0101	4149	64	001	13999296		13999296
								Total:	13999296	0	13999296
								Total:	13999296	0	13999296
								Total:	13999296	0	13999296
								Total:	13999296	0	13999296
								Total:	13999296	0	13999296
04	337	1901	2457	64	001	8488491		8488491			
					Total:	8488491	0	8488491			
					Total:	8488491	0	8488491			
					Total:	8488491	0	8488491			
Total:	8488491	0	8488491								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	1	2023	04	Total:					8488491	0	8488491
EE,PWD			Total:						22487787	0	22487787
BRIDGE			Total:						22487787	0	22487787
CONSTRUCTIO			Total:								
N DN. SAGAR			Total:								
PW524 EE	1	2023	04	337	1901	2457	64	001	50858325		50858325
PWD DN. NO.1								Total:	50858325	0	50858325
GWALIOR								Total:	50858325	0	50858325
						4557	64	002	8446148		8446148
								Total:	8446148	0	8446148
								Total:	8446148	0	8446148
								Total:	8446148	0	8446148
								Total:	59304473	0	59304473
								Total:	59304473	0	59304473
								Total:	59304473	0	59304473
								Total:	59304473	0	59304473
								Total:	59304473	0	59304473
PW526 EE	1	2023	04	337	1901	2457	64	001	42379981		42379981
PWD (B/R) DN.								Total:	42379981	0	42379981
BHIND.								Total:	42379981	0	42379981
						4557	64	002	4903088		4903088
								Total:	4903088	0	4903088
								Total:	4903088	0	4903088
								Total:	4903088	0	4903088
								Total:	47283069	0	47283069
								Total:	47283069	0	47283069
								Total:	47283069	0	47283069
								Total:	47283069	0	47283069
								Total:	47283069	0	47283069
PW527 EE	1	2023	04	337	1901	2457	64	001	31020851		31020851

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PW527 EE PWD B/R DN. DATIA	1	2023	04	337	1901	2457	64	Total:	31020851	0	31020851
						Total:			31020851	0	31020851
						Total:			31020851	0	31020851
						Total:			31020851	0	31020851
						Total:			31020851	0	31020851
Total:									31020851	0	31020851
PW529 EE PWD B/R DN. MORENA.	1	2023	04	337	0101	4416	61	Total:	35463	0	35463
						Total:			35463	0	35463
						Total:			35463	0	35463
					1901	2457	64	001	51591505	0	51591505
						Total:			51591505	0	51591505
						Total:			51591505	0	51591505
						Total:			51591505	0	51591505
					1903	2457	64	001	3489178	0	3489178
						Total:			3489178	0	3489178
						Total:			3489178	0	3489178
						Total:			3489178	0	3489178
Total:									55116146	0	55116146
Total:									55116146	0	55116146
Total:									55116146	0	55116146
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	03	337	0801	0948	64	001	43984215	0	43984215
						Total:			43984215	0	43984215
						Total:			43984215	0	43984215
						Total:			43984215	0	43984215
Total:									43984215	0	43984215

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2023	04	337	1901	2457	64	001	3707642		3707642
								Total:	3707642	0	3707642
								Total:	3707642	0	3707642
								Total:	3707642	0	3707642
								Total:	3707642	0	3707642
								Total:	3707642	0	3707642
Total:									47691857	0	47691857
Total:									47691857	0	47691857
PW531 EE PWD, B/R DN. NO. 1 GUNA	1	2023	04	337	1901	2457	64	001	49517164		49517164
								Total:	49517164	0	49517164
								Total:	49517164	0	49517164
								Total:	49517164	0	49517164
								Total:	49517164	0	49517164
								Total:	49517164	0	49517164
Total:									49517164	0	49517164
Total:									49517164	0	49517164
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2023	04	337	1901	2457	64	001	38094259		38094259
								Total:	38094259	0	38094259
								Total:	38094259	0	38094259
								Total:	38094259	0	38094259
								Total:	38094259	0	38094259
					1902	2457	64	001	3264799		3264799
								Total:	3264799	0	3264799
								Total:	3264799	0	3264799
								Total:	3264799	0	3264799
								Total:	3264799	0	3264799
Total:									41359058	0	41359058
Total:									41359058	0	41359058
Total:									41359058	0	41359058
Total:									41359058	0	41359058

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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	1	2023	04	337	1901	2457	64	001	118135745		118135745	
								Total:		118135745	0	118135745
								Total:		118135745	0	118135745
						Total:		118135745	0	118135745		
						1902	2457	64	001	932372		932372
									Total:		932372	0
					Total:				932372	0	932372	
					1903	2457	64	001	22728520		22728520	
								Total:		22728520	0	22728520
								Total:		22728520	0	22728520
					Total:		141796637	0	141796637			
					Total:		141796637	0	141796637			
					Total:		141796637	0	141796637			
					Total:		141796637	0	141796637			
					PW535 EE PWD, (B/R) DN. DAMOH	1	2023	03	337	0801	0948	64
Total:		6169850	0	6169850								
Total:		6169850	0	6169850								
Total:		6169850	0	6169850								
Total:		6169850	0	6169850								
Total:		6169850	0	6169850								
04	337	1401	5226	64				002	217184		217184	
								Total:		217184	0	217184
		Total:		217184				0	217184			
		Total:		217184				0	217184			
1901	2457	64	001	11908820		11908820						
			Total:		11908820	0	11908820					
Total:		11908820	0	11908820								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	1	2023	04	337	Total:				12126004	0	12126004
PWD, (B/R) DN.					Total:				12126004	0	12126004
DAMOH					Total:				18295854	0	18295854
Total:									18295854	0	18295854
PW536 EE	1	2023	04	337	1901	2457	64	001	37479209		37479209
PWD ,(B/R) DN.								Total:	37479209	0	37479209
CHHATARPUR								Total:	37479209	0	37479209
					4557		64	002	6792936		6792936
								Total:	6792936	0	6792936
								Total:	6792936	0	6792936
								Total:	44272145	0	44272145
					1903	2457	64	001	2217769		2217769
								Total:	2217769	0	2217769
								Total:	2217769	0	2217769
								Total:	2217769	0	2217769
								Total:	46489914	0	46489914
								Total:	46489914	0	46489914
Total:									46489914	0	46489914
PW537 EE	1	2023	04	337	1901	2457	64	001	34112804		34112804
PWD (B/R) DN.								Total:	34112804	0	34112804
PANNA								Total:	34112804	0	34112804
								Total:	34112804	0	34112804
								Total:	34112804	0	34112804
								Total:	34112804	0	34112804
								Total:	34112804	0	34112804
Total:									34112804	0	34112804
PW538 EE	1	2023	04	337	1901	2457	64	001	10455724		10455724

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE	1	2023	Total:							40735145	0	40735145		
PWD B/R DN NO.1 INDORE	Total:								40735145	0	40735145			
PW542 EE	1	2023	04	337	1901	2457	64	001	8435133		8435133			
PWD B/R DN NO.2 INDORE	Total:								8435133	0	8435133			
	Total:								8435133	0	8435133			
	Total:						1903	2457	64	001	3856958	3856958		
	Total:								3856958	0	3856958			
	Total:								3856958	0	3856958			
	Total:								3856958	0	3856958			
	Total:								12292091	0	12292091			
	Total:								12292091	0	12292091			
	Total:								12292091	0	12292091			
PW543 EE	1	2023	03	337	0801	0948	64	001	26765292		26765292			
PWD B/R DN. DEWAS.	Total:								26765292	0	26765292			
	Total:								26765292	0	26765292			
	Total:								26765292	0	26765292			
	Total:								26765292	0	26765292			
	Total:						04	337	1901	2457	64	001	59290503	59290503
	Total:								59290503	0	59290503			
	Total:								59290503	0	59290503			
	Total:								59290503	0	59290503			
	Total:						1903	2457	64	001	4718329	4718329		
	Total:								4718329	0	4718329			
	Total:								4718329	0	4718329			
	Total:								4718329	0	4718329			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	1	2023	04	337	Total:				64008832	0	64008832
PWD B/R DN.					Total:				64008832	0	64008832
DEWAS.					Total:				90774124	0	90774124
Total:									90774124	0	90774124
PW544 EE	1	2023	04	337	1401	5226	64	002	5592796		5592796
PWD B/R DN.								Total:	5592796	0	5592796
UJJAIN								Total:	5592796	0	5592796
								Total:	5592796	0	5592796
					1901	2457	64	001	55722851		55722851
								Total:	55722851	0	55722851
								Total:	55722851	0	55722851
					1902	2457	64	001	1281279		1281279
								Total:	1281279	0	1281279
								Total:	1281279	0	1281279
					1903	2457	64	001	32333614		32333614
								Total:	32333614	0	32333614
								Total:	32333614	0	32333614
								Total:	32333614	0	32333614
								Total:	94930540	0	94930540
								Total:	94930540	0	94930540
								Total:	94930540	0	94930540
Total:									94930540	0	94930540
PW545 EE	1	2023	03	337	1902	5139	64	001	18211993		18211993
PWD B/R DN.								Total:	18211993	0	18211993
RATLAM								Total:	18211993	0	18211993
								Total:	18211993	0	18211993
								Total:	18211993	0	18211993
								Total:	18211993	0	18211993

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE	1	2023	03	Total:								18211993	0	18211993
PWD B/R DN.			04	337	1901	2457	64	001	48727915		48727915			
RATLAM								Total:	48727915	0	48727915			
								Total:	48727915	0	48727915			
								Total:	48727915	0	48727915			
					1902	2457	64	001	6191245		6191245			
								Total:	6191245	0	6191245			
								Total:	6191245	0	6191245			
								Total:	6191245	0	6191245			
					1903	2457	64	001	4032925		4032925			
								Total:	4032925	0	4032925			
								Total:	4032925	0	4032925			
								Total:	4032925	0	4032925			
								Total:	4032925	0	4032925			
					Total:				58952085	0	58952085			
					Total:				58952085	0	58952085			
					Total:				77164078	0	77164078			
					Total:				77164078	0	77164078			

PW546 EE	1	2023	03	337	0801	0948	64	001	31217839		31217839
PWD B/R DN.								Total:	31217839	0	31217839
MANDSAUR								Total:	31217839	0	31217839
								Total:	31217839	0	31217839
					Total:				31217839	0	31217839
					Total:				31217839	0	31217839
			04	337	1901	2457	64	001	71116052		71116052
								Total:	71116052	0	71116052
								Total:	71116052	0	71116052
								Total:	71116052	0	71116052
					1903	2457	64	001	30557714		30557714
								Total:	30557714	0	30557714
								Total:	30557714	0	30557714

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	1	2023	04	337	1903	Total:			30557714	0	30557714
PWD B/R DN.					Total:				101673766	0	101673766
MANDSAUR				Total:					101673766	0	101673766
			Total:						132891605	0	132891605
Total:									132891605	0	132891605
PW547 EE	1	2023	04	337	1901	2457	64	001	24096119		24096119
PWD (B/R) DN.					Total:				24096119	0	24096119
NEEMUCH					Total:				24096119	0	24096119
					Total:				24096119	0	24096119
				Total:					24096119	0	24096119
Total:									24096119	0	24096119
PW549 EE	1	2023	04	337	0101	4416	61		579065		579065
PWD (B/R) DN.					Total:				579065	0	579065
BARWANI					Total:				579065	0	579065
					Total:				579065	0	579065
					Total:				579065	0	579065
				1902	2457	64	001		57737025		57737025
					Total:				57737025	0	57737025
					Total:				57737025	0	57737025
				Total:					57737025	0	57737025
Total:									58316090	0	58316090
Total:									58316090	0	58316090
Total:									58316090	0	58316090
PW550 EE	1	2023	04	337	1901	2457	64	001	24585699		24585699
PWD B/R DN.					Total:				24585699	0	24585699
KHANDWA					Total:				24585699	0	24585699
Total:									24585699	0	24585699

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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	1	2023	04	337	1901	Total:			24585699	0	24585699			
						1902	2457	64	001	22302461	22302461			
										Total:	22302461	0	22302461	
											Total:	22302461	0	22302461
										Total:	22302461	0	22302461	
								Total:	46888160	0	46888160			
		Total:	46888160	0	46888160									
Total:									46888160	0	46888160			
PW551 EE PWD B/R DN. KHARGONE.	1	2023	04	337	1901	2457	64	001	285850		285850			
								Total:	285850	0	285850			
							Total:	285850	0	285850				
							Total:	285850	0	285850				
							Total:	285850	0	285850				
					1902	2457	64	001	137578	137578				
									Total:	137578	0	137578		
							Total:	137578	0	137578				
							Total:	137578	0	137578				
							Total:	423428	0	423428				
		Total:	423428	0	423428									
Total:									423428	0	423428			
PW552 EE PWD B/R DN. DHAR	1	2023	04	337	1901	2457	64	001	26627890		26627890			
								Total:	26627890	0	26627890			
							Total:	26627890	0	26627890				
						Total:	26627890	0	26627890					
					1902	2457	64	001	59517576	59517576				
									Total:	59517576	0	59517576		
	Total:	59517576	0	59517576										
		Total:	59517576	0	59517576									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2023	04	337	Total:				86145466	0	86145466
PWD B/R DN.					Total:				86145466	0	86145466
DHAR					Total:				86145466	0	86145466
Total:									86145466	0	86145466
PW553 EE	1	2023	04	337	1901	2457	64	001	21602931		21602931
PWD B/R DN.								Total:	21602931	0	21602931
SHAJAPUR								Total:	21602931	0	21602931
								Total:	21602931	0	21602931
					1903	2457	64	001	2814799		2814799
								Total:	2814799	0	2814799
								Total:	2814799	0	2814799
								Total:	2814799	0	2814799
								Total:	24417730	0	24417730
								Total:	24417730	0	24417730
Total:									24417730	0	24417730
PW555 EE	1	2023	04	337	1901	2457	64	001	8109160		8109160
PWD E/M DN.								Total:	8109160	0	8109160
UJJAIN.								Total:	8109160	0	8109160
								Total:	8109160	0	8109160
					1903	2457	64	001	280997		280997
								Total:	280997	0	280997
								Total:	280997	0	280997
								Total:	280997	0	280997
								Total:	8390157	0	8390157
								Total:	8390157	0	8390157
Total:									8390157	0	8390157

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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	1	2023	04	337	1901	2457	64	001	1381136		1381136			
								Total:	1381136	0	1381136			
								Total:	1381136	0	1381136			
								Total:	1381136	0	1381136			
								1902	2457	64	001	120885		120885
											Total:	120885	0	120885
											Total:	120885	0	120885
											Total:	120885	0	120885
								Total:	1502021	0	1502021			
								Total:	1502021	0	1502021			
Total:	1502021	0	1502021											
Total:	1502021	0	1502021											
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2023	04	337	1901	2457	64	001	6032905		6032905			
								Total:	6032905	0	6032905			
								Total:	6032905	0	6032905			
								Total:	6032905	0	6032905			
								1902	2457	64	001	6032905		6032905
											Total:	6032905	0	6032905
											Total:	6032905	0	6032905
											Total:	6032905	0	6032905
								Total:	6032905	0	6032905			
								Total:	6032905	0	6032905			
Total:	6032905	0	6032905											
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2023	04	337	0101	4416	61		513000		513000			
								Total:	513000	0	513000			
								Total:	513000	0	513000			
								Total:	513000	0	513000			
								1901	2457	64	001	134188604		134188604
											Total:	134188604	0	134188604
											Total:	134188604	0	134188604
											Total:	134188604	0	134188604
								1903	2457	64	001	545444		545444
											Total:	545444	0	545444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW558 PWD MAINT.DN. 2 BHOPAL	EE	1	2023	04	337	1903	2457	64	Total:	545444	0	545444						
									Total:	545444	0	545444						
									Total:	545444	0	545444						
									Total:	135247048	0	135247048						
									Total:	135247048	0	135247048						
									05	337	1201	7368	64	001	771328285		771328285	
															Total:	771328285	0	771328285
															Total:	771328285	0	771328285
															Total:	771328285	0	771328285
															1203	7368	64	001
Total:	354706900	0	354706900															
Total:	354706900	0	354706900															
Total:	1126035185	0	1126035185															
Total:	1126035185	0	1126035185															
Total:	1261282233	0	1261282233															
Total:	1261282233	0	1261282233															
PW560 PWD NEW BOPAL DN. BHOPAL	EE	1	2023	04	337	1901	2457	64	001	154919		154919						
										Total:	154919	0	154919					
										Total:	154919	0	154919					
										Total:	154919	0	154919					
										Total:	154919	0	154919					
										Total:	154919	0	154919					
Total:	154919	0	154919															
Total:	154919	0	154919															
PW561 PWD B/R DN. NO.1 HOSHANGABA	EE	1	2023	04	337	0101	4416	61		13200		13200						
									Total:	13200	0	13200						
									Total:	13200	0	13200						
									Total:	13200	0	13200						

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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	1	2023	04	337	1901	2457	64	001	2218262		2218262				
								Total:	2218262	0	2218262				
								Total:	2218262	0	2218262				
								4557	64	002	3318000		3318000		
									Total:	3318000	0	3318000			
								Total:	3318000	0	3318000				
								1902	2457	64	001	22964927		22964927	
												Total:	22964927	0	22964927
												Total:	22964927	0	22964927
								Total:	22964927	0	22964927				
Total:	5536262	0	5536262												
Total:	28514389	0	28514389												
Total:	28514389	0	28514389												
Total:	28514389	0	28514389												
Total:	28514389	0	28514389												
PW562 EE PWD DN. SEHORE	1	2023	04	337	1901	2457	64	001	475928		475928				
								Total:	475928	0	475928				
								Total:	475928	0	475928				
								1903	2457	64	001	2025284		2025284	
												Total:	2025284	0	2025284
								Total:	2025284	0	2025284				
								Total:	2025284	0	2025284				
								Total:	2501212	0	2501212				
								Total:	2501212	0	2501212				
								Total:	2501212	0	2501212				
Total:	2501212	0	2501212												
Total:	2501212	0	2501212												
PW563 EE PWD DN.	1	2023	04	337	0101	4416	61		6115167		6115167				
								Total:	6115167	0	6115167				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PVD DN. VIDISHA	EE	1	2023	04	337	0101	4416	Total:		6115167	0	6115167
							Total:		6115167	0	6115167	
						1901	2457	64	001	21259809		21259809
							Total:		21259809	0	21259809	
							Total:		21259809	0	21259809	
						Total:		21259809	0	21259809		
						Total:		27374976	0	27374976		
Total:		27374976	0	27374976								
Total:		27374976	0	27374976								
PW564 PVD DN. RAISEN	EE	1	2023	04	337	1901	2457	64	001	84818354		84818354
							Total:		84818354	0	84818354	
						1903	2457	64	001	42250268		42250268
							Total:		42250268	0	42250268	
							Total:		42250268	0	42250268	
						Total:		127068622	0	127068622		
						Total:		127068622	0	127068622		
Total:		127068622	0	127068622								
PW565 PVD DN. RAJGARH	EE	1	2023	03	337	0801	0948	64	001	6886502		6886502
							Total:		6886502	0	6886502	
							Total:		6886502	0	6886502	
							Total:		6886502	0	6886502	
						Total:		6886502	0	6886502		
04	337	1901	2457	64	001	15502142		15502142				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW565 PVD DN. RAJGARH	EE	1	2023	04	337	1901	2457	64	Total:	15502142	0	15502142				
									Total:	15502142	0	15502142				
									Total:	15502142	0	15502142				
									Total:	15502142	0	15502142				
									Total:	22388644	0	22388644				
Total:									22388644	0	22388644					
PW566 PVD (B/R) DN. BETUL	EE	1	2023	04	337	1901	2457	64	001	17675605		17675605				
									Total:	17675605	0	17675605				
									Total:	17675605	0	17675605				
									4557	64	002	1739487		1739487		
											Total:	1739487	0	1739487		
									Total:	1739487	0	1739487				
									Total:	19415092	0	19415092				
									1902	2457	64	001	4844300		4844300	
													Total:	4844300	0	4844300
													Total:	4844300	0	4844300
									Total:	4844300	0	4844300				
									1903	2457	64	001	7117383		7117383	
Total:	7117383	0	7117383													
Total:	7117383	0	7117383													
Total:	7117383	0	7117383													
Total:	31376775	0	31376775													
Total:	31376775	0	31376775													
Total:	31376775	0	31376775													
Total:									31376775	0	31376775					
PW567 EE,PVD (B&R) DIVISION	1	2023	03	337	1902	5139	64	001	5000000		5000000					
									Total:	5000000	0	5000000				
									Total:	5000000	0	5000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	1	2023	03	337	1902	Total:			5000000	0	5000000
EE,PWD (B&R)					Total:				5000000	0	5000000
DIVISION				Total:					5000000	0	5000000
HARDA			04	337	1901	2457	64	001	30125797		30125797
								Total:	30125797	0	30125797
							Total:		30125797	0	30125797
					Total:				30125797	0	30125797
				Total:					30125797	0	30125797
			Total:						35125797	0	35125797
Total:									35125797	0	35125797

PW570	EE	1	2023	03	337	0801	0948	64	001	36471917		36471917
PWD DN. 1									Total:	36471917	0	36471917
REWA								Total:	36471917	0	36471917	
						Total:			36471917	0	36471917	
					1901	5139	64	001	12510507		12510507	
								Total:	12510507	0	12510507	
							Total:		12510507	0	12510507	
					Total:				48982424	0	48982424	
				Total:					48982424	0	48982424	
			04	337	1901	2457	64	001	14429824		14429824	
								Total:	14429824	0	14429824	
							Total:		14429824	0	14429824	
					4557	64	002	11885021		11885021		
							Total:	11885021	0	11885021		
						Total:		11885021	0	11885021		
					Total:				26314845	0	26314845	
				Total:					26314845	0	26314845	
			Total:						26314845	0	26314845	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	1	2023	Total:							75297269	0	75297269
PWD DN. 1 REWA			Total:							75297269	0	75297269
PW572 EE	1	2023	04	337	1901	2457	64	001	3783791		3783791	
PWD DN. SIDHI								Total:	3783791	0	3783791	
								Total:	3783791	0	3783791	
								Total:	3783791	0	3783791	
								Total:	3783791	0	3783791	
			Total:						3783791	0	3783791	
				Total:					3783791	0	3783791	
					Total:				3783791	0	3783791	
			Total:						3783791	0	3783791	
PW574 EE	1	2023	04	337	0102	2457	64	001	391718		391718	
PWD DN.NO.1 SHAHDOL								Total:	391718	0	391718	
								Total:	391718	0	391718	
								Total:	391718	0	391718	
								Total:	391718	0	391718	
					1901	2457	64	001	5161314		5161314	
								Total:	5161314	0	5161314	
								Total:	5161314	0	5161314	
								Total:	5161314	0	5161314	
					1902	2457	64	001	12784323		12784323	
								Total:	12784323	0	12784323	
								Total:	12784323	0	12784323	
								Total:	12784323	0	12784323	
					Total:				18337355	0	18337355	
						Total:			18337355	0	18337355	
						Total:			18337355	0	18337355	
			Total:						18337355	0	18337355	
PW576 EE	1	2023	04	337	1901	2457	64	001	27216062		27216062	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW576 EE PWD SATNA	1	2023	04	337	1901	2457	64	SD	Total:	27216062	0	27216062	
									Total:	27216062	0	27216062	
						1903	4557	64	002		995438		995438
										Total:	995438	0	995438
							2457	64	001		7011422		7011422
										Total:	7011422	0	7011422
						Total:	28211500	0	28211500				
						Total:	7011422	0	7011422				
						Total:	7011422	0	7011422				
						Total:	35222922	0	35222922				
Total:	35222922	0	35222922										
Total:	35222922	0	35222922										
PW577 EE PWD (B/R) DN.UMARIYA	1	2023	04	337	1902	2457	64	001		19735071		19735071	
									Total:	19735071	0	19735071	
						Total:					19735071		19735071
							Total:	19735071	0	19735071			
							Total:	19735071	0	19735071			
Total:	19735071	0	19735071										
Total:	19735071	0	19735071										
PW583 EE PWD DN.NO.1 JABALPUR	1	2023	03	337	1901	5139	64	001		52121024		52121024	
									Total:	52121024	0	52121024	
						Total:					52121024		52121024
							Total:	52121024	0	52121024			
							Total:	52121024	0	52121024			
Total:	52121024	0	52121024										
04	337	1901	2457	64	001		64027128		64027128				
						Total:	64027128	0	64027128				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PJD DN.NO.1 JABALPUR	1	2023	04	337	1901	2457	64	SD	Total:	64027128	0	64027128		
									Total:	64027128	0	64027128		
									Total:	64027128	0	64027128		
									Total:	64027128	0	64027128		
									Total:	64027128	0	64027128		
Total:									116148152	0	116148152			
Total:									116148152	0	116148152			
PW584 EE PJD DN.NO.2 JABALPUR	1	2023	03	337	0801	0948	64	001		265687582		265687582		
									Total:	265687582	0	265687582		
									Total:	265687582	0	265687582		
									Total:	265687582	0	265687582		
									Total:	265687582	0	265687582		
			Total:									265687582	0	265687582
			04	337	1901	2457	64	001		13369868		13369868		
									Total:	13369868	0	13369868		
									Total:	13369868	0	13369868		
									Total:	13369868	0	13369868		
Total:	13369868	0							13369868					
Total:									279057450	0	279057450			
Total:									279057450	0	279057450			
PW585 EE PJD DN. KATNI	1	2023	04	337	1901	2457	64	001		20388341		20388341		
									Total:	20388341	0	20388341		
									Total:	20388341	0	20388341		
									Total:	20388341	0	20388341		
									Total:	20388341	0	20388341		
Total:									20388341	0	20388341			
Total:									20388341	0	20388341			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW586 EE PWD DN.NO.1 SEONI	1	2023	04	337	1901	2457	64	001	1689181		1689181				
								Total:	1689181	0	1689181				
								Total:	1689181	0	1689181				
						1902	2457	64	001	4949090		4949090			
									Total:	4949090	0	4949090			
									Total:	4949090	0	4949090			
					1903	2457	64	001	11338850		11338850				
								Total:	11338850	0	11338850				
								Total:	11338850	0	11338850				
					Total:								17977121	0	17977121
					Total:								17977121	0	17977121
					Total:								17977121	0	17977121
Total:								17977121	0	17977121					

PW588 EE PWD DN.NO.1 CHHINDWARA	1	2023	04	337	1901	2457	64	001	70935931		70935931				
								Total:	70935931	0	70935931				
								Total:	70935931	0	70935931				
						1902	2457	64	001	7541362		7541362			
									Total:	7541362	0	7541362			
									Total:	7541362	0	7541362			
					1903	2457	64	001	11804699		11804699				
								Total:	11804699	0	11804699				
								Total:	11804699	0	11804699				
					Total:								90281992	0	90281992
					Total:								90281992	0	90281992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	1	2023	Total:							90281992	0	90281992
PWD DN.NO.1 CHHINDWARA	Total:											
PW590 EE	1	2023	04	337	1401	5226	64	002	4295683		4295683	
PWD DN.NARSINGHP UR	Total:									0	4295683	
								Total:	4295683	0	4295683	
					1901	2457	64	001	17455518		17455518	
Total:									0	17455518		
								Total:	17455518	0	17455518	
					1903	2457	64	001	35171582		35171582	
Total:									0	35171582		
								Total:	35171582	0	35171582	
Total:									56922783	0	56922783	
Total:									56922783	0	56922783	
Total:											56922783	
PW591 EE	1	2023	03	337	0802	0948	64	001	40838912		40838912	
PWD DN.NO.1 BALAGHAT	Total:									0	40838912	
								Total:	40838912	0	40838912	
Total:									40838912	0	40838912	
					04	337	1402	5226	64	002	458810	458810
Total:										0	458810	
								Total:	458810	0	458810	
Total:									458810	0	458810	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PVD DN.NO.1 BALAGHAT	1	2023	04	337	1901	2457	64	001	48886091		48886091			
								Total:	48886091	0	48886091			
								Total:	48886091	0	48886091			
								Total:	48886091	0	48886091			
								1902	2457	64	001	27680		27680
											Total:	27680	0	27680
											Total:	27680	0	27680
											Total:	27680	0	27680
								4557	64	002	34500		34500	
											Total:	34500	0	34500
Total:	34500	0	34500											
Total:	62180	0	62180											
Total:	49407081	0	49407081											
Total:	49407081	0	49407081											
Total:	90245993	0	90245993											
Total:	90245993	0	90245993											
PW592 EE PVD DN. NO. 1 MANDLA	1	2023	04	337	1901	2457	64	001	556297		556297			
								Total:	556297	0	556297			
								Total:	556297	0	556297			
								Total:	556297	0	556297			
								1902	2457	64	001	14066961		14066961
											Total:	14066961	0	14066961
											Total:	14066961	0	14066961
											Total:	14066961	0	14066961
								Total:	14623258	0	14623258			
								Total:	14623258	0	14623258			
Total:	14623258	0	14623258											
Total:	14623258	0	14623258											
PW593 EE PVD DN.	1	2023	04	337	1902	2457	64	001	3292047		3292047			
								Total:	3292047	0	3292047			

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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
PW593 EE	1	2023	04	337	1902	2457	Total:		3292047	0	3292047
PWD DN.							Total:		3292047	0	3292047
DINDORI.					Total:				3292047	0	3292047
				Total:					3292047	0	3292047
			Total:						3292047	0	3292047
Total:									3292047	0	3292047
PW594 EE	1	2023	04	337	1901	2457	64	001	111144		111144
PWD E/M DN.								Total:	111144	0	111144
JABALPUR							Total:		111144	0	111144
						Total:			111144	0	111144
				Total:					111144	0	111144
			Total:						111144	0	111144
Total:									111144	0	111144
PW600	1	2023	04	337	1902	2457	64	001	22257401		22257401
E.E. PWD								Total:	22257401	0	22257401
ANUPPUR							Total:		22257401	0	22257401
						4557	64	002	1993722		1993722
							Total:		1993722	0	1993722
						Total:			1993722	0	1993722
				Total:					24251123	0	24251123
				Total:					24251123	0	24251123
			Total:						24251123	0	24251123
Total:									24251123	0	24251123
PW601	1	2023	04	337	1901	2457	64	001	2304331		2304331
E.E. PWD								Total:	2304331	0	2304331
BURHANPUR							Total:		2304331	0	2304331
Total:									2304331	0	2304331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	1	2023	04	337	1901	Total:			2304331	0	2304331				
						1902	2457	64	001	10003792		10003792			
							Total:			10003792	0	10003792			
						Total:			10003792	0	10003792				
						Total:			12308123	0	12308123				
						Total:			12308123	0	12308123				
Total:			12308123	0	12308123										
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2023	03	337	0801	0948	64	001	13350000		13350000				
								Total:			13350000	0	13350000		
								Total:			13350000	0	13350000		
								Total:			13350000	0	13350000		
								Total:			13350000	0	13350000		
			04	337	1901	2457	64	001	17614925		17614925				
									Total:			17614925	0	17614925	
									Total:			17614925	0	17614925	
									1903	2457	64	001	17325280		17325280
													Total:		
Total:			17325280	0	17325280										
Total:			34940205	0	34940205										
Total:			48290205	0	48290205										
Total:			48290205	0	48290205										
PW603 EXECUTIVE	1	2023	04	337	1901	2457	64	001	11486345		11486345				
								Total:			11486345	0	11486345		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2023	04	337	1901	2457	Total:		11486345	0	11486345		
						Total:		11486345	0	11486345			
						1902		2457	64	001	24757953		24757953
								Total:	24757953	0	24757953		
								Total:	24757953	0	24757953		
								Total:	24757953	0	24757953		
								Total:	36244298	0	36244298		
								Total:	36244298	0	36244298		
								Total:	36244298	0	36244298		
								Total:	36244298	0	36244298		
Total:	36244298	0	36244298										
Total:	36244298	0	36244298										
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2023	04	337	1901	4557	Total:	64	002	1938048		1938048	
						Total:		1938048	0	1938048			
						Total:		1938048	0	1938048			
						Total:		1938048	0	1938048			
						1902		2457	64	001	7663863		7663863
								Total:	7663863	0	7663863		
								Total:	7663863	0	7663863		
								Total:	7663863	0	7663863		
								Total:	9601911	0	9601911		
								Total:	9601911	0	9601911		
Total:	9601911	0	9601911										
Total:	9601911	0	9601911										
Total:	9601911	0	9601911										
Total:	9601911	0	9601911										
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2023	04	337	0420	2457	Total:	64	001	5748653		5748653	
						Total:		5748653	0	5748653			
						Total:		5748653	0	5748653			
						Total:		5748653	0	5748653			
						1901		2457	64	001	125403993		125403993
								Total:	125403993	0	125403993		
								Total:	125403993	0	125403993		
								Total:	125403993	0	125403993		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW636	1	2023	04	337	1901	Total:			125403993	0	125403993	
EXECUTIVE					Total:				131152646	0	131152646	
ENGINEER,PW				Total:					131152646	0	131152646	
D			Total:						131152646	0	131152646	
DN.BUDNI,HQ.S	Total:								131152646	0	131152646	
EHORE									131152646	0	131152646	
Total:												
Total:										131152646	0	131152646
PW637 EE	1	2023	04	337	1901	2457	64	001	2508873		2508873	
PWD E/M DN.								Total:	2508873	0	2508873	
NO. 2 BHOPAL							Total:		2508873	0	2508873	
						Total:			2508873	0	2508873	
				Total:					2508873	0	2508873	
			Total:						2508873	0	2508873	
			Total:						2508873	0	2508873	
Total:										2508873	0	2508873
PW638	1	2023	04	337	1901	2457	64	001	3356235		3356235	
E.E. PWD B/R								Total:	3356235	0	3356235	
DN AGAR							Total:		3356235	0	3356235	
(MALWA)						Total:			3356235	0	3356235	
				Total:					3356235	0	3356235	
			Total:						3356235	0	3356235	
			Total:						3356235	0	3356235	
Total:										3356235	0	3356235
Total:										3356235	0	3356235
GN/MHCD TOTAL									4910719902	0	4910719902	

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Mhcd 2205

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE P.W.D B/R DN NO.1 INDORE	1	2023		107	0101	4283	33	001	800000		800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
Total:			800000	0	800000						
PW555 EE P.W.D E/M DN. UJJAIN.	1	2023		107	0101	4283	34	009	1179640		1179640
								Total:	1179640	0	1179640
								Total:	1179640	0	1179640
								Total:	1179640	0	1179640
								Total:	1179640	0	1179640
Total:			1179640	0	1179640						
PW629 P.I.U, P.W.D (P.W.D), VIDISHA	1	2023		104	0101	4283	42	007	441000		441000
								Total:	441000	0	441000
								Total:	441000	0	441000
								Total:	441000	0	441000
								Total:	441000	0	441000
Total:			441000	0	441000						
PW632 P.I.U (P.W.D), MANDSOUR	1	2023		103	0101	0758	33	001	14730		14730
								Total:	14730	0	14730
								Total:	14730	0	14730
								Total:	14730	0	14730

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	1	2023		103	Total:				14730	0	14730
P.I.U (PWD), MANDSOUR				Total:					14730	0	14730
			Total:						14730	0	14730
Total:									14730	0	14730
GN/MHCD TOTAL									2435370	0	2435370

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	1	2023	04	800	0701	7721	64	001	800000		800000
PIU, KHANDWA								Total:	800000	0	800000
							Total:		800000	0	800000
						Total:			800000	0	800000
					0704	7721	64	001	800000		800000
								Total:	800000	0	800000
						Total:			800000	0	800000
						Total:			800000	0	800000
					Total:				1600000	0	1600000
				Total:					1600000	0	1600000
			Total:						1600000	0	1600000
Total:									1600000	0	1600000
GN/MHCD TOTAL									1600000	0	1600000

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Gncd 27
Mhcd 4202

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	1	2023	01	201	Total:				2242185	0	2242185			
					Total:				2242185	0	2242185			
					Total:				2242185	0	2242185			
					Total:				2242185	0	2242185			
PW605 PIU, JABALPUR	1	2023	01	202	0101	6970	64	001	8663085		8663085			
								Total:			8663085	0	8663085	
								Total:			8663085	0	8663085	
								Total:			8663085	0	8663085	
								Total:			8663085	0	8663085	
								Total:			8663085	0	8663085	
PW606 PIU, CHHINDWARA	1	2023	01	202	0101	6970	64	001	1043058		1043058			
								Total:			1043058	0	1043058	
								Total:			1043058	0	1043058	
								Total:			1043058	0	1043058	
								1701	6007	64	001	63735		63735
											Total:			63735
								Total:			63735	0	63735	
								Total:			63735	0	63735	
								Total:			1106793	0	1106793	
								Total:			1106793	0	1106793	
Total:			1106793	0	1106793									
Total:			1106793	0	1106793									
PW607 PIU, SHAHDOL	1	2023	01	202	0101	6970	64	001	163183		163183			
								Total:			163183	0	163183	
								Total:			163183	0	163183	

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	1	2023	01	202	0101	Total:			163183	0	163183
					Total:			163183	0	163183	
					Total:			163183	0	163183	
					Total:			163183	0	163183	
					Total:			163183	0	163183	
PW608 PIU, BALAGHAT	1	2023	01	202	0101	6970	64	001	1237924		1237924
								Total:	1237924	0	1237924
							Total:	1237924	0	1237924	
						Total:	1237924	0	1237924		
					Total:			1237924	0	1237924	
PW609 PIU, KHANDWA	1	2023	01	202	0101	6970	64	001	1590366		1590366
								Total:	1590366	0	1590366
							Total:	1590366	0	1590366	
						Total:	1590366	0	1590366		
					Total:			1590366	0	1590366	
PW610 PIU, PWD, REWA	1	2023	01	202	0101	6970	64	001	5201792		5201792
								Total:	5201792	0	5201792
							Total:	5201792	0	5201792	
						Total:	5201792	0	5201792		
					Total:			5201792	0	5201792	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	Total:								5201792	0	5201792
PW611 PIU, PWD, SATNA	1	2023	01	202	0101	6970	64	001	511748		511748
								Total:	511748	0	511748
								Total:	511748	0	511748
								Total:	511748	0	511748
					0103	6970	64	001	241596		241596
								Total:	241596	0	241596
								Total:	241596	0	241596
								Total:	241596	0	241596
								Total:	241596	0	241596
								Total:	753344	0	753344
								Total:	753344	0	753344
								Total:	753344	0	753344
								Total:	753344	0	753344
PW614 P.I.U, PWD, SAGAR	1	2023	01	202	0101	6970	64	001	753580		753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
								Total:	753580	0	753580
PW615 P.I.U, PWD, HOSHANGABA D	1	2023	02	103	0101	9516	64	001	531000		531000
								Total:	531000	0	531000
								Total:	531000	0	531000
								Total:	531000	0	531000
								Total:	531000	0	531000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	1	2023	02	Total:					531000	0	531000
P.I.U, PWD, HOSHANGABA D			Total:						531000	0	531000
Total:									531000	0	531000
PW617	1	2023	01	202	0101	6970	64	001	8505762		8505762
P.I.U, PWD, UJJAIN								Total:	8505762	0	8505762
								Total:	8505762	0	8505762
					Total:				8505762	0	8505762
				Total:					8505762	0	8505762
			Total:						8505762	0	8505762
Total:									8505762	0	8505762
PW618	1	2023	01	202	0101	6970	64	001	4500066		4500066
P.I.U, PWD, GWALIOR								Total:	4500066	0	4500066
								Total:	4500066	0	4500066
					Total:				4500066	0	4500066
					1701	6007	64	001	1050		1050
								Total:	1050	0	1050
								Total:	1050	0	1050
				Total:					1050	0	1050
				Total:					4501116	0	4501116
			Total:						4501116	0	4501116
Total:									4501116	0	4501116
PW619	1	2023	01	202	0101	6970	64	001	460032		460032
P.I.U, PWD, SIDHI								Total:	460032	0	460032
								Total:	460032	0	460032
				Total:					460032	0	460032

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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	1	2023	01	202	Total:				460032	0	460032		
					Total:				460032	0	460032		
					Total:				460032	0	460032		
					Total:				460032	0	460032		
PW623 P.I.U, PWD, BETUL	1	2023	01	202	0101	6970	64	001	87317		87317		
								Total:			87317	0	87317
								Total:			87317	0	87317
								Total:			87317	0	87317
					1701	6007	64	001	1950		1950		
								Total:			1950	0	1950
								Total:			1950	0	1950
					Total:			1950	0	1950			
					Total:			89267	0	89267			
					Total:			89267	0	89267			
Total:			89267	0	89267								
PW624 P.I.U, PWD, SEHORE	1	2023	01	202	0101	6970	64	001	189914		189914		
								Total:			189914	0	189914
								Total:			189914	0	189914
					Total:			189914	0	189914			
					Total:			189914	0	189914			
					Total:			189914	0	189914			
PW625 P.I.U, PWD, SHIVPURI	1	2023	01	202	0101	6970	64	001	3310380		3310380		
								Total:			3310380	0	3310380
								Total:			3310380	0	3310380
								Total:			3310380	0	3310380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW625 P.I.U, PWD, SHIVPURI	1	2023	01	202	Total:				3310380	0	3310380			
					Total:				3310380	0	3310380			
					Total:				3310380	0	3310380			
					Total:				3310380	0	3310380			
PW626 P.I.U, PWD, MORENA	1	2023	01	202	0101	6970	64	001	38374		38374			
								Total:				38374	0	38374
								Total:				38374	0	38374
								Total:				38374	0	38374
								Total:				38374	0	38374
								Total:				38374	0	38374
PW628 P.I.U, PWD, PANNA	1	2023	01	202	0101	6970	64	001	1793510		1793510			
								Total:				1793510	0	1793510
								Total:				1793510	0	1793510
								Total:				1793510	0	1793510
								Total:				1793510	0	1793510
								Total:				1793510	0	1793510
PW629 P.I.U, PWD (PWD), VIDISHA	1	2023	01	202	0101	6970	64	001	644228		644228			
								Total:				644228	0	644228
								Total:				644228	0	644228
								Total:				644228	0	644228
								Total:				644228	0	644228
								Total:				644228	0	644228

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	1	2023	02	103	0101	9516	64	001	15211366		15211366				
								Total:	15211366	0	15211366				
								Total:	15211366	0	15211366				
								Total:	15211366	0	15211366				
								1901	9516	64	001	94194		94194	
												Total:	94194	0	94194
												Total:	94194	0	94194
												Total:	94194	0	94194
								Total:	15305560	0	15305560				
								Total:	15305560	0	15305560				
Total:	15305560	0	15305560												
Total:	15305560	0	15305560												
PW640 P.I.U, PWD, DAMOH	1	2023	01	202	0101	6970	64	001	1995450		1995450				
								Total:	1995450	0	1995450				
								Total:	1995450	0	1995450				
								Total:	1995450	0	1995450				
								Total:	1995450	0	1995450				
								Total:	1995450	0	1995450				
								Total:	1995450	0	1995450				
PW642 PIU PWD BURHANPUR	1	2023	01	202	0101	6970	64	001	327807		327807				
								Total:	327807	0	327807				
								Total:	327807	0	327807				
								Total:	327807	0	327807				
								Total:	327807	0	327807				
								Total:	327807	0	327807				

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	1	2023	01	202	0101	6970	64	001	81115		81115
PIU PWD								Total:	81115	0	81115
SHAJAPUR							Total:		81115	0	81115
							Total:		81115	0	81115
				Total:					81115	0	81115
			Total:						81115	0	81115
			Total:						81115	0	81115
			Total:						81115	0	81115
			Total:						81115	0	81115
			Total:						81115	0	81115
			Total:						81115	0	81115
PW654	1	2023	01	202	0101	6970	64	001	2419610		2419610
PIU PWD								Total:	2419610	0	2419610
TIKAMGARH							Total:		2419610	0	2419610
							Total:		2419610	0	2419610
							Total:		2419610	0	2419610
				Total:					2419610	0	2419610
			Total:						2419610	0	2419610
			Total:						2419610	0	2419610
			Total:						2419610	0	2419610
			Total:						2419610	0	2419610
PW657	1	2023	02	103	0420	9516	64	001	18723493		18723493
PIU PWD AGAR								Total:	18723493	0	18723493
MALWA							Total:		18723493	0	18723493
							Total:		18723493	0	18723493
							Total:		18723493	0	18723493
				Total:					18723493	0	18723493
			Total:						18723493	0	18723493
			Total:						18723493	0	18723493
			Total:						18723493	0	18723493
			Total:						18723493	0	18723493
PW658	1	2023	01	202	0101	6970	64	001	2485026		2485026
PIU PWD								Total:	2485026	0	2485026
SINGRAULI							Total:		2485026	0	2485026
							Total:		2485026	0	2485026
							Total:		2485026	0	2485026
				Total:					2485026	0	2485026
			Total:						2485026	0	2485026
			Total:						2485026	0	2485026
			Total:						2485026	0	2485026

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	1	2023	01	202	Total:				2485026	0	2485026
PIU PWD				Total:					2485026	0	2485026
SINGRAULI			Total:						2485026	0	2485026
Total:									2485026	0	2485026
PW660	1	2023	01	202	0101	6970	64	001	1748631		1748631
PIU PWD								Total:	1748631	0	1748631
RAISEN								Total:	1748631	0	1748631
						Total:			1748631	0	1748631
				Total:					1748631	0	1748631
			Total:						1748631	0	1748631
Total:									1748631	0	1748631
GN/MHCD TOTAL									102819757	0	102819757

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524	1	2023		102	0101	9545	33	001	936347		936347
PWD DN. NO.1								Total:	936347	0	936347
GWALIOR								Total:	936347	0	936347
						Total:			936347	0	936347
						9545	33	001	7617127		7617127
								Total:	7617127	0	7617127
								Total:	7617127	0	7617127
						Total:			7617127	0	7617127

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2023		102	Total:				8553474	0	8553474
PWD DN. NO.1					Total:				8553474	0	8553474
GWALIOR					Total:				8553474	0	8553474
Total:									8553474	0	8553474
PW530 EE	1	2023		102		9545	33	001	1059229		1059229
PWD,								Total:	1059229	0	1059229
CHAMBAL								Total:	1059229	0	1059229
AYCAT DN.								Total:	1059229	0	1059229
SHEOPURKALA								Total:	1059229	0	1059229
N								Total:	1059229	0	1059229
Total:									1059229	0	1059229
PW534 EE	1	2023		102	0101	9545	33	001	313981		313981
PWD DN. NO.1								Total:	313981	0	313981
SAGAR								Total:	313981	0	313981
								Total:	313981	0	313981
								Total:	313981	0	313981
Total:									313981	0	313981
PW539 EE	1	2023		102	0101	9545	33	001	447111		447111
PWD (E/M) DN.								Total:	447111	0	447111
GWALIOR								Total:	447111	0	447111
								Total:	447111	0	447111
					9545		33	001	1620789		1620789
								Total:	1620789	0	1620789
								Total:	1620789	0	1620789
Total:									1620789	0	1620789

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW583 EE PJD DN.NO.1 JABALPUR	1	2023		102	0101	9545	33	001		132017		132017			
								Total:			132017	0	132017		
								Total:				132017	0	132017	
								Total:					132017	0	132017
								Total:						132017	0
Total:										132017	0	132017			
PW585 EE PJD DN. KATNI	1	2023		102		9545	33	001		622944		622944			
								Total:			622944	0	622944		
								Total:				622944	0	622944	
								Total:					622944	0	622944
								Total:						622944	0
Total:										622944	0	622944			
PW588 EE PJD DN.NO.1 CHHINDWARA	1	2023		102	0101	9545	33	001		92860		92860			
								Total:			92860	0	92860		
								Total:				92860	0	92860	
								Total:					92860	0	92860
								Total:						92860	0
Total:										92860	0	92860			
PW592 EE PJD DN. NO. 1 MANDLA	1	2023		102		9545	33	001		71493		71493			
								Total:			71493	0	71493		
								Total:				71493	0	71493	
								Total:					71493	0	71493

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	1	2023		102	Total:				71493	0	71493
PWD DN. NO. 1				Total:					71493	0	71493
MANDLA			Total:						71493	0	71493
Total:									71493	0	71493
PW618	1	2023		102		0573	32			1500000	1500000
P.I.U, PWD,				Total:					0	1500000	1500000
GWALIOR				Total:					0	1500000	1500000
				Total:					0	1500000	1500000
			Total:						0	1500000	1500000
			Total:						0	1500000	1500000
Total:									0	1500000	1500000
GN/MHCD TOTAL									15324106	5641286	20965392

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2023	01	051	0101	1489	64	002	694556		694556
PWD B/R DN.				Total:					694556	0	694556
NO.1				Total:					694556	0	694556
HOSHANGABA				Total:					694556	0	694556
D			Total:						694556	0	694556
Total:									694556	0	694556
Total:									694556	0	694556

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	1	2023	01	051	0101	1489	64	002	744790		744790
								Total:	744790	0	744790
								Total:	744790	0	744790
								Total:	744790	0	744790
								Total:	744790	0	744790
								Total:	744790	0	744790
Total:									744790	0	744790
PW618 P.I.U, PWD, Gwalior	1	2023	01	051	0101	9074	64	001	1100000		1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
Total:									1100000	0	1100000
PW644 PIU PWD RATLAM	1	2023	01	051	0101	1489	64	002	1239927		1239927
								Total:	1239927	0	1239927
								Total:	1239927	0	1239927
								Total:	1239927	0	1239927
								Total:	1239927	0	1239927
								Total:	1239927	0	1239927
Total:									1239927	0	1239927
PW649 PIU PWD KATNI	1	2023	01	051	0101	1489	64	002	18173		18173
								Total:	18173	0	18173
								Total:	18173	0	18173
								Total:	18173	0	18173

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	1	2023	01	051	Total:				18173	0	18173	
PIU PWD KATNI				Total:					18173	0	18173	
			Total:						18173	0	18173	
			Total:							18173	0	18173
PW660	1	2023	01	051	0101	1489	64	002	1540998		1540998	
PIU PWD								Total:	1540998	0	1540998	
RAISEN								Total:	1540998	0	1540998	
						Total:			1540998	0	1540998	
				Total:					1540998	0	1540998	
			Total:						1540998	0	1540998	
			Total:							1540998	0	1540998
GN/MHCD TOTAL									5338444	0	5338444	

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	1	2023	01	106	0101	9074	64	002	2838441		2838441	
PIU, JABALPUR								Total:	2838441	0	2838441	
								Total:	2838441	0	2838441	
						Total:			2838441	0	2838441	
				Total:					2838441	0	2838441	
			Total:						2838441	0	2838441	
			Total:							2838441	0	2838441
Total:									2838441	0	2838441	

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2838441	0	2838441

Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2023	02	001		9545	33	001	881445		881445
PWD DN.NO.2								Total:	881445	0	881445
CPA BHOPAL								Total:	881445	0	881445
								Total:	881445	0	881445
								Total:	881445	0	881445
								Total:	881445	0	881445
								Total:	881445	0	881445
								Total:	881445	0	881445
GN/MHCD TOTAL									881445	0	881445

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	1	2023	01	102	1501	2580	64	001	9622117		9622117
PHE DN.								Total:	9622117	0	9622117
TIKAMGARH								Total:	9622117	0	9622117

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Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	1	2023	01	102	1501	Total:			9622117	0	9622117
PHE DN.					Total:				9622117	0	9622117
TIKAMGARH				Total:					9622117	0	9622117
			Total:						9622117	0	9622117
Total:									9622117	0	9622117
GN/MHCD TOTAL									9622117	0	9622117

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2023		103	0101	6378	64	002	892668		892668
PWD MAINT.								Total:	892668	0	892668
DN. 1 BHOPAL							Total:		892668	0	892668
						Total:			892668	0	892668
				Total:					892668	0	892668
Total:									892668	0	892668

PW571 EE	1	2023		103	0101	8284	64	002	12016341		12016341
PWD E/M DN.								Total:	12016341	0	12016341
REWA							Total:		12016341	0	12016341
					Total:				12016341	0	12016341
				0103	8284	64	002	1110607			1110607
							Total:		1110607	0	1110607
						Total:			1110607	0	1110607

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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	1	2023		103	0103	Total:			1110607	0	1110607
PWD E/M DN.					Total:				13126948	0	13126948
REWA				Total:					13126948	0	13126948
			Total:						13126948	0	13126948
Total:									13126948	0	13126948
PW574 EE	1	2023		103	0102	8284	64	002	272115		272115
PWD DN.NO.1					Total:				272115	0	272115
SHAH DOL					Total:				272115	0	272115
			Total:						272115	0	272115
			Total:						272115	0	272115
			Total:						272115	0	272115
Total:									272115	0	272115
GN/MHCD TOTAL									14291731	0	14291731

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	1	2023	01	001	0101	9545	33	001	2685804		2685804
PWD ,(B/R) DN.					Total:				2685804	0	2685804
CHHATARPUR					Total:				2685804	0	2685804
			Total:						2685804	0	2685804
			Total:						2685804	0	2685804
Total:									2685804	0	2685804

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								2685804	0	2685804
PW552 EE PWD B/R DN. DHAR	1	2023	01	001	0101	9545	33	001	476905		476905
								Total:	476905	0	476905
								Total:	476905	0	476905
								Total:	476905	0	476905
								Total:	476905	0	476905
								Total:	476905	0	476905
								Total:	476905	0	476905
GN/MHCD TOTAL									3162709	0	3162709

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2023	01	202	0102	0581	64	002	17253326		17253326
								Total:	17253326	0	17253326
								Total:	17253326	0	17253326
								Total:	17253326	0	17253326
								Total:	17253326	0	17253326
								Total:	17253326	0	17253326
								Total:	17253326	0	17253326
Total:									17253326	0	17253326

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	1	2023	01	202	0102	0581	64	002	14914818		14914818
								Total:	14914818	0	14914818
								Total:	14914818	0	14914818
								Total:	14914818	0	14914818
								Total:	14914818	0	14914818
								Total:	14914818	0	14914818
Total:									14914818	0	14914818
PW608 PIU, BALAGHAT	1	2023	01	202	0102	0581	64	002	5535993		5535993
								Total:	5535993	0	5535993
								Total:	5535993	0	5535993
								Total:	5535993	0	5535993
								Total:	5535993	0	5535993
								Total:	5535993	0	5535993
Total:									5535993	0	5535993
PW609 PIU, KHANDWA	1	2023	01	202	0102	0581	64	002	2654080		2654080
								Total:	2654080	0	2654080
								Total:	2654080	0	2654080
								Total:	2654080	0	2654080
								Total:	2654080	0	2654080
								Total:	2654080	0	2654080
Total:									2654080	0	2654080
PW619 P.I.U, PWD, SIDHI	1	2023	01	202	0102	0581	64	002	2159101		2159101
								Total:	2159101	0	2159101
								Total:	2159101	0	2159101
								Total:	2159101	0	2159101

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Gncd 33
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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	1	2023	01	202	Total:				2159101	0	2159101
					Total:				2159101	0	2159101
			Total:				2159101	0	2159101		
			Total:				2159101	0	2159101		
PW623 P.I.U, PWD, BETUL	1	2023	01	202	0102	0581	64	002	5684108		5684108
								Total:			
			Total:				5684108	0	5684108		
			Total:				5684108	0	5684108		
			Total:				5684108	0	5684108		
			Total:				5684108	0	5684108		
PW631 P.I.U (PWD), JHABUA	1	2023	01	202	0102	0581	64	002	18527918		18527918
								Total:			
			Total:				18527918	0	18527918		
			Total:				18527918	0	18527918		
			Total:				18527918	0	18527918		
			Total:				18527918	0	18527918		
PW634 P.I.U, PWD,DHAR	1	2023	01	202	0102	0581	64	002	13268875		13268875
								Total:			
			Total:				13268875	0	13268875		
			Total:				13268875	0	13268875		
			Total:				13268875	0	13268875		
			Total:				13268875	0	13268875		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2023	01	202	0102	0581	64	002	13252670		13252670
								Total:	13252670	0	13252670
								Total:	13252670	0	13252670
								Total:	13252670	0	13252670
								Total:	13252670	0	13252670
								Total:	13252670	0	13252670
Total:									13252670	0	13252670
PW642 PIU PWD BURHANPUR	1	2023	01	202	0102	0581	64	002	196516		196516
								Total:	196516	0	196516
								Total:	196516	0	196516
								Total:	196516	0	196516
								Total:	196516	0	196516
								Total:	196516	0	196516
Total:									196516	0	196516
PW643 PIU PWD ALIRAJPUR	1	2023	01	202	0102	0581	64	002	5538296		5538296
								Total:	5538296	0	5538296
								Total:	5538296	0	5538296
								Total:	5538296	0	5538296
								Total:	5538296	0	5538296
								Total:	5538296	0	5538296
Total:									5538296	0	5538296
PW644 PIU PWD RATLAM	1	2023	01	202	0102	0581	64	002	6619318		6619318
								Total:	6619318	0	6619318
								Total:	6619318	0	6619318
								Total:	6619318	0	6619318

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	1	2023	01	202	Total:				6619318	0	6619318
PIU PWD				Total:					6619318	0	6619318
RATLAM			Total:					6619318	0	6619318	
Total:									6619318	0	6619318
PW648	1	2023	01	202	0102	0581	64	002	2672952		2672952
PIU PWD SEONI								Total:	2672952	0	2672952
							Total:		2672952	0	2672952
				Total:					2672952	0	2672952
			Total:					2672952	0	2672952	
Total:									2672952	0	2672952
PW651	1	2023	01	202	0102	0581	64	002	2424486		2424486
PIU PWD								Total:	2424486	0	2424486
UMARIYA							Total:		2424486	0	2424486
				Total:					2424486	0	2424486
			Total:					2424486	0	2424486	
Total:									2424486	0	2424486
PW655	1	2023	01	202	0102	0581	64	002	65248425		65248425
PIU PWD								Total:	65248425	0	65248425
DINDORI							Total:		65248425	0	65248425
				Total:					65248425	0	65248425
			Total:					65248425	0	65248425	
Total:									65248425	0	65248425

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	1	2023	01	202	0102	0581	64	002	5023907		5023907
PIU PWD								Total:	5023907	0	5023907
KHARGONE							Total:		5023907	0	5023907
						Total:			5023907	0	5023907
				Total:					5023907	0	5023907
			Total:						5023907	0	5023907
			Total:						5023907	0	5023907
Total:									5023907	0	5023907
<hr/>											
PW661	1	2023	01	202	0102	0581	64	002	1366813		1366813
PIU PWD								Total:	1366813	0	1366813
ANUPPUR							Total:		1366813	0	1366813
						Total:			1366813	0	1366813
				Total:					1366813	0	1366813
			Total:						1366813	0	1366813
Total:									1366813	0	1366813
GN/MHCD TOTAL									182341602	0	182341602

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2023	02	277	0102	0762	64	002	24880083		24880083
PIU, JABALPUR								Total:	24880083	0	24880083
						Total:			24880083	0	24880083
					Total:				24880083	0	24880083

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	1	2023	02	277	Total:				24880083	0	24880083		
					Total:				24880083	0	24880083		
					Total:				24880083	0	24880083		
					Total:				24880083	0	24880083		
PW606 PIU, CHHINDWARA	1	2023	02	277	0102	0762	64	002	30392		30392		
									Total:	30392	0	30392	
									Total:	30392	0	30392	
									Total:	30392	0	30392	
					1902	1398	64	002	7049666		7049666		
									Total:	7049666	0	7049666	
									Total:	7049666	0	7049666	
									Total:	7049666	0	7049666	
					Total:				7080058	0	7080058		
					800	0802	3728	64	002	6743460		6743460	
										Total:	6743460	0	6743460
										Total:	6743460	0	6743460
Total:	6743460	0	6743460										
Total:				13823518	0	13823518							
Total:				13823518	0	13823518							
Total:				13823518	0	13823518							
PW607 PIU, SHAHDOL	1	2023	02	277	0102	0494	64	002	1692435		1692435		
									Total:	1692435	0	1692435	
									Total:	1692435	0	1692435	
					1702	0762	64	002	200000		200000		
									Total:	200000	0	200000	
									Total:	200000	0	200000	
Total:				200000	0	200000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	1	2023	02	277	1902	1398	64	002	18617201		18617201	
								Total:	18617201	0	18617201	
								Total:	18617201	0	18617201	
								Total:	18617201	0	18617201	
								Total:	20509636	0	20509636	
Total:	20509636	0	20509636									
Total:	20509636	0	20509636	20509636	0	20509636						
PW608 PIU, BALAGHAT	1	2023	02	277	0102	0762	64	002	12301318		12301318	
								Total:	12301318	0	12301318	
								Total:	12301318	0	12301318	
					1902	1398	64	002	14186866		14186866	
									Total:	14186866	0	14186866
									Total:	14186866	0	14186866
									Total:	14186866	0	14186866
Total:	26488184	0	26488184									
Total:	26488184	0	26488184									
Total:	26488184	0	26488184	26488184	0	26488184						
PW609 PIU, KHANDWA	1	2023	02	277	1902	1398	64	002	5869893		5869893	
								Total:	5869893	0	5869893	
								Total:	5869893	0	5869893	
								Total:	5869893	0	5869893	
								Total:	5869893	0	5869893	
Total:	5869893	0	5869893	5869893	0	5869893						

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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	1	2023	02	277	1902	1398	64	002	3165975		3165975
								Total:	3165975	0	3165975
								Total:	3165975	0	3165975
								Total:	3165975	0	3165975
								Total:	3165975	0	3165975
								Total:	3165975	0	3165975
Total:									3165975	0	3165975
PW618 P.I.U, PWD, GWALIOR	1	2023	02	277	0102	6502	64	002	3015617		3015617
								Total:	3015617	0	3015617
								Total:	3015617	0	3015617
								Total:	3015617	0	3015617
								Total:	3015617	0	3015617
								Total:	3015617	0	3015617
Total:									10015617	0	10015617
Total:									10015617	0	10015617
PW619 P.I.U, PWD, SIDHI	1	2023	02	277	0102	0495	64	002	3068760		3068760
								Total:	3068760	0	3068760
								Total:	3068760	0	3068760
								Total:	3068760	0	3068760
								Total:	3068760	0	3068760
								Total:	3068760	0	3068760
Total:									3068760	0	3068760
Total:									3068760	0	3068760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW622 P.I.U, PWD NARSINGPUR	1	2023	02	277	1902	1398	64	002	5968624		5968624		
								Total:		5968624	0	5968624	
								Total:		5968624	0	5968624	
								Total:		5968624	0	5968624	
								Total:		5968624	0	5968624	
Total:									5968624	0	5968624		
PW623 P.I.U, PWD, BETUL	1	2023	02	277	0102	0762	64	002	8927405		8927405		
								Total:		8927405	0	8927405	
								Total:		8927405	0	8927405	
								Total:		8927405	0	8927405	
					1702	0762	64	002	3500901		3500901		
									Total:		3500901	0	3500901
									Total:		3500901	0	3500901
									Total:		3500901	0	3500901
					1902	1398	64	002	18545575		18545575		
									Total:		18545575	0	18545575
									Total:		18545575	0	18545575
									Total:		18545575	0	18545575
Total:									30973881	0	30973881		
Total:									30973881	0	30973881		
Total:									30973881	0	30973881		
Total:									30973881	0	30973881		
PW624 P.I.U, PWD, SEHORE	1	2023	02	277	1902	1398	64	002	9055836		9055836		
								Total:		9055836	0	9055836	
								Total:		9055836	0	9055836	
								Total:		9055836	0	9055836	
Total:									9055836	0	9055836		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	1	2023	02	Total:					9055836	0	9055836
P.I.U, PWD, SEHORE				Total:					9055836	0	9055836
Total:									9055836	0	9055836
PW630	1	2023	02	277	0102	0762	64	002	4573163		4573163
P.I.U (PWD), MANDLA								Total:	4573163	0	4573163
								Total:	4573163	0	4573163
								Total:	4573163	0	4573163
					0422	0762	64	002	2151458		2151458
								Total:	2151458	0	2151458
								Total:	2151458	0	2151458
								Total:	2151458	0	2151458
					1902	1398	64	002	6802867		6802867
								Total:	6802867	0	6802867
								Total:	6802867	0	6802867
								Total:	6802867	0	6802867
								Total:	6802867	0	6802867
								Total:	13527488	0	13527488
								Total:	13527488	0	13527488
Total:									13527488	0	13527488
PW631	1	2023	02	277	0102	0762	64	002	15395981		15395981
P.I.U (PWD), JHABUA								Total:	15395981	0	15395981
								Total:	15395981	0	15395981
								Total:	15395981	0	15395981
					0422	9516	64	001	1001000		1001000
								Total:	1001000	0	1001000
								Total:	1001000	0	1001000
								Total:	1001000	0	1001000
					0802	7881	64	001	4303082		4303082
								Total:	4303082	0	4303082

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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	1	2023	02	277	0802	7881	Total:		4303082	0	4303082	
						Total:		4303082	0	4303082		
						1902	1398	64	002	61419891		61419891
							Total:		61419891	0	61419891	
							Total:		61419891	0	61419891	
						Total:		61419891	0	61419891		
						Total:		82119954	0	82119954		
Total:		82119954	0	82119954								
Total:		82119954	0	82119954								
PW634 P.I.U, PWD,DHAR	1	2023	02	277	0102	0494	64	002	78529		78529	
							Total:		78529	0	78529	
						Total:		78529	0	78529		
						6502	64	002	8728032		8728032	
							Total:		8728032	0	8728032	
							Total:		8728032	0	8728032	
						Total:		8806561	0	8806561		
						1902	1398	64	002	50193604		50193604
							Total:		50193604	0	50193604	
							Total:		50193604	0	50193604	
Total:		50193604	0	50193604								
Total:		59000165	0	59000165								
Total:		59000165	0	59000165								
Total:		59000165	0	59000165								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2023	02	277	1902	1398	64	002	61059886		61059886	
							Total:		61059886	0	61059886	
						Total:		61059886	0	61059886		
						Total:		61059886	0	61059886		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	1	2023	02	277	Total:				61059886	0	61059886
P.I.U, PWD				Total:					61059886	0	61059886
PWD (P.I.U),			Total:					61059886	0	61059886	
BARWANI			Total:					61059886	0	61059886	
Total:											
PW642	1	2023	02	277	1902	1398	64	002	12872572		12872572
PIU PWD								Total:	12872572	0	12872572
BURHANPUR							Total:	12872572	0	12872572	
						Total:		12872572	0	12872572	
			Total:					12872572	0	12872572	
Total:											
PW643	1	2023	02	277	0102	0762	64	002	13572971		13572971
PIU PWD								Total:	13572971	0	13572971
ALIRAJPUR							Total:	13572971	0	13572971	
						Total:		13572971	0	13572971	
					1702	0762	64	002	3929585		3929585
								Total:	3929585	0	3929585
						Total:		3929585	0	3929585	
			Total:					3929585	0	3929585	
					1902	1398	64	002	40590366		40590366
								Total:	40590366	0	40590366
						Total:		40590366	0	40590366	
			Total:					58092922	0	58092922	
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	1	2023	02	277	1902	1398	64	002	3201595		3201595
								Total:	3201595	0	3201595
								Total:	3201595	0	3201595
								Total:	3201595	0	3201595
								Total:	3201595	0	3201595
Total:									3201595	0	3201595
PW646 PIU PWD SHEOPUR	1	2023	02	277	0102	0762	64	002	2520		2520
								Total:	2520	0	2520
								Total:	2520	0	2520
								Total:	2520	0	2520
								Total:	2520	0	2520
Total:									2520	0	2520
PW648 PIU PWD SEONI	1	2023	02	277	1902	1398	64	002	1470436		1470436
								Total:	1470436	0	1470436
								Total:	1470436	0	1470436
								Total:	1470436	0	1470436
								Total:	1470436	0	1470436
Total:									1470436	0	1470436
PW651 PIU PWD UMARIYA	1	2023	02	277	0802	7881	64	001	6488364		6488364
								Total:	6488364	0	6488364
								Total:	6488364	0	6488364
								Total:	6488364	0	6488364

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW656 PIU PWD KHARGONE	1	2023	02	277	1902	1398	64								
								Total:	2744188	0	2744188				
								Total:	2744188	0	2744188				
								Total:	2744188	0	2744188				
								Total:	8927764	0	8927764				
								Total:	8927764	0	8927764				
								Total:	8927764	0	8927764				
								Total:	8927764	0	8927764				
								Total:	8927764	0	8927764				
PW658 PIU PWD SINGRAULI	1	2023	02	277	0102	0495	64	002	24140		24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
								Total:	24140	0	24140				
PW661 PIU PWD ANUPPUR	1	2023	02	277	1902	1398	64	002	13468619		13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
								Total:	13468619	0	13468619				
PW665 I. U. PWD BHOPAL	1	2023	02	277	0102	0762	64	002	481301		481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
								Total:	481301	0	481301				
				0802	7881	64	001		244661		244661				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2023	02	277	0802	7881	64	Total:	244661	0	244661
I. U. PWD							Total:		244661	0	244661
BHOPAL						Total:			244661	0	244661
					Total:				725962	0	725962
				Total:					725962	0	725962
			Total:						725962	0	725962
			Total:						725962	0	725962
GN/MHCD TOTAL									517757652	0	517757652

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	1	2023	02	800	0801	7569	42	007	1388482		1388482
P.I.U, PWD,							Total:		1388482	0	1388482
INDORE						Total:			1388482	0	1388482
					Total:				1388482	0	1388482
				Total:					1388482	0	1388482
			Total:						1388482	0	1388482
			Total:						1388482	0	1388482
GN/MHCD TOTAL									1388482	0	1388482

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	EE	1	2023	02	101	0101	9545	33	001	362500		362500
									Total:	362500	0	362500
									Total:	362500	0	362500
									Total:	362500	0	362500
									Total:	362500	0	362500
Total:										362500	0	362500
PW570 PWD DN. 1 REWA	EE	1	2023	02	101	0101	9545	33	001	1732266		1732266
									Total:	1732266	0	1732266
									Total:	1732266	0	1732266
									Total:	1732266	0	1732266
									Total:	1732266	0	1732266
Total:										1732266	0	1732266
GN/MHCD TOTAL									2094766	0	2094766	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	1	2023	02	101	0101	0461	64	001	1958373		1958373
								Total:	1958373	0	1958373
								Total:	1958373	0	1958373
Total:									1958373	0	1958373

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	1	2023	02	101	Total:				1958373	0	1958373
					Total:				1958373	0	1958373
			Total:				1958373	0	1958373		
			Total:				1958373	0	1958373		
PW625 P.I.U, PWD, SHIVPURI	1	2023	02	101	0101	0461	64	001	727467		727467
								Total:			
			Total:				727467	0	727467		
			Total:				727467	0	727467		
			Total:				727467	0	727467		
			Total:				727467	0	727467		
PW647 PIU PWD HARDA	1	2023	02	101	0101	0460	64	001	402499		402499
								Total:			
			Total:				402499	0	402499		
			0461	64	001	431985		431985			
					Total:				431985	0	431985
			Total:				431985	0	431985		
			Total:				834484	0	834484		
			Total:				834484	0	834484		
Total:				834484	0	834484					
Total:				834484	0	834484					
PW665 I. U. PWD BHOPAL	1	2023	03	101	0101	0469	64	002	3771137		3771137
								Total:			
			Total:				3771137	0	3771137		
			Total:				3771137	0	3771137		

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	1	2023	03	Total:								3771137	0	3771137
I. U. PWD			Total:							3771137	0	3771137		
BHOPAL			Total:							3771137	0	3771137		
GN/MHCD TOTAL										7291461	0	7291461		

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627	1	2023		800		6113	64	002	285429		285429	
P.I.U, PWD,									Total:	285429	0	285429
NOWGAON,CH									Total:	285429	0	285429
HATTARPUR									Total:	285429	0	285429
			Total:						285429	0	285429	
			Total:							285429	0	285429
			Total:							285429	0	285429
GN/MHCD TOTAL										285429	0	285429

Flag Divisions

Gncd 42
Mhcd 2235

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

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2023	03	800	0101	6703	64	Total:	7774738	0	7774738
									7774738	0	7774738
									8134738	0	8134738
									1343000		1343000
									1343000	0	1343000
									1343000	0	1343000
									1343000	0	1343000
									9477738	0	9477738
									133027438	0	133027438
									133027438	0	133027438
Total:									133027438	0	133027438
PW614 P.I.U, PWD, SAGAR	1	2023	03	800	0102	6703	64	002	9240		9240
									9240	0	9240
									9240	0	9240
									9240	0	9240
									9240	0	9240
									9240	0	9240
									9240	0	9240
Total:									9240	0	9240
Total:									9240	0	9240
PW629 P.I.U, PWD (PWD), VIDISHA	1	2023	03	800	0102	6703	64	002	435000		435000
									435000	0	435000
									435000	0	435000
									435000	0	435000
									100000		100000
									100000	0	100000
									100000	0	100000
									100000	0	100000
									535000	0	535000
									535000	0	535000
Total:									535000	0	535000
Total:									535000	0	535000

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	1	2023	Total:							535000	0	535000
P.I.U, PWD (PWD), VIDISHA	Total:									535000	0	535000
GN/MHCD TOTAL									133571678	0	133571678	

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	1	2023	01	203	0103	7643	64	001	246687		246687	
PWD DN.NO.1 CHHINDWARA	Total:									246687	0	246687
								Total:	246687	0	246687	
						Total:			246687	0	246687	
					Total:				246687	0	246687	
				Total:					246687	0	246687	
Total:										246687	0	246687

PW605 PIU, JABALPUR	1	2023	01	203	1201	7464	64	001	345999		345999
								Total:	345999	0	345999
							Total:	345999	0	345999	
						Total:			345999	0	345999
					Total:				345999	0	345999
				Total:					345999	0	345999
			Total:						345999	0	345999
			03	102	0101	2329	64	001	80601		80601
								Total:	80601	0	80601
							Total:	80601	0	80601	

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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	1	2023	03	102	0101				80601	0	80601			
					Total:			80601	0	80601				
							Total:		80601	0	80601			
							Total:		426600	0	426600			
							Total:		426600	0	426600			
PW607 PIU, SHAHDOL	1	2023	01	203	0103	7643	64	001	4858356	0	4858356			
								Total:			4858356	0	4858356	
										Total:		4858356	0	4858356
										Total:		4858356	0	4858356
										Total:		4858356	0	4858356
PW610 PIU, PWD, REWA	1	2023	01	203	0103	7643	64	001	8156372	0	8156372			
								Total:			8156372	0	8156372	
										Total:		8156372	0	8156372
										Total:		8156372	0	8156372
										Total:		8156372	0	8156372
PW618 P.I.U, PWD, GWALIOR	1	2023	01	203	0103	7643	64	001	2681316	0	2681316			
								Total:			2681316	0	2681316	
										Total:		2681316	0	2681316
										Total:		2681316	0	2681316
										Total:		2681316	0	2681316

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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	
PW618 P.I.U, PWD, Gwalior									Total:	2681316	0	2681316
PW624 P.I.U, PWD, SEHORE	1	2023	01	203	0103	7643	64	001	7732886		7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
								Total:	7732886	0	7732886	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2023	01	203	0102	7643	64	001	11330		11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
								Total:	11330	0	11330	
PW629 P.I.U, PWD (PWD), VIDISHA	1	2023	01	203	1201	7464	64	001	40859		40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	
								Total:	40859	0	40859	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	1	2023	01	203	0102	7643	64	001	866		866			
								Total:	866	0	866			
								Total:	866	0	866			
								Total:	866	0	866			
								0103	7643	64	001	6152818		6152818
											Total:	6152818	0	6152818
											Total:	6152818	0	6152818
											Total:	6152818	0	6152818
								Total:	6153684	0	6153684			
								Total:	6153684	0	6153684			
Total:	6153684	0	6153684											
Total:	6153684	0	6153684											
Total:	6153684	0	6153684											
PW633 P.I.U (PWD), DEWAS	1	2023	01	203	0102	7643	64	001	9325		9325			
								Total:	9325	0	9325			
								Total:	9325	0	9325			
								Total:	9325	0	9325			
								Total:	9325	0	9325			
								Total:	9325	0	9325			
								Total:	9325	0	9325			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2023	01	203	0103	7643	64	001	10906404		10906404			
								Total:	10906404	0	10906404			
								Total:	10906404	0	10906404			
								Total:	10906404	0	10906404			
								Total:	10906404	0	10906404			
								Total:	10906404	0	10906404			

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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
PW642 PIU PWD BURHANPUR	1	2023	01	203	0102	7643	64	001	8400000		8400000
								Total:	8400000	0	8400000
								Total:	8400000	0	8400000
								Total:	8400000	0	8400000
								Total:	8400000	0	8400000
Total:				8400000	0	8400000					
PW645 PIU PWD ASHOK NAGAR	1	2023	01	203	0102	7643	64	001	30052		30052
								Total:	30052	0	30052
								Total:	30052	0	30052
								Total:	30052	0	30052
								Total:	30052	0	30052
					0103	7643	64	001	54345		54345
								Total:	54345	0	54345
								Total:	54345	0	54345
								Total:	54345	0	54345
								Total:	54345	0	54345
Total:				84397	0	84397					
Total:				84397	0	84397					
Total:				84397	0	84397					
PW646 PIU PWD SHEOPUR	1	2023	01	203	0103	7643	64	001	6500193		6500193
								Total:	6500193	0	6500193
								Total:	6500193	0	6500193
								Total:	6500193	0	6500193
								Total:	6500193	0	6500193
Total:				6500193	0	6500193					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648 PIU PWD SEONI	1	2023	01	203	0103	7643	64	001	9170030		9170030	
								Total:		9170030	0	9170030
								Total:		9170030	0	9170030
								Total:		9170030	0	9170030
								Total:		9170030	0	9170030
					1201	7464	64	001	977628		977628	
								Total:		977628	0	977628
								Total:		977628	0	977628
								Total:		977628	0	977628
								Total:		977628	0	977628
Total:		10147658	0	10147658								
Total:		10147658	0	10147658								
Total:		10147658	0	10147658								
Total:		10147658	0	10147658								
PW649 PIU PWD KATNI	1	2023	01	203	1201	7464	64	001	2076517		2076517	
								Total:		2076517	0	2076517
								Total:		2076517	0	2076517
					Total:		2076517	0	2076517			
					Total:		2076517	0	2076517			
					Total:		2076517	0	2076517			
					Total:		2076517	0	2076517			
PW650 PIU PWD BHIND	1	2023	01	203	0102	7643	64	001	793368		793368	
								Total:		793368	0	793368
								Total:		793368	0	793368
					Total:		793368	0	793368			
					0103	7643	64	001	8983287		8983287	
								Total:		8983287	0	8983287
								Total:		8983287	0	8983287
Total:		8983287	0	8983287								
Total:		9776655	0	9776655								

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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
PW650	1	2023	01	Total:					9776655	0	9776655
PIU PWD BHIND				Total:					9776655	0	9776655
Total:									9776655	0	9776655
PW653	1	2023	01	203	0102	7643	64	001	1744987		1744987
PIU PWD								Total:	1744987	0	1744987
SHAJAPUR								Total:	1744987	0	1744987
								Total:	1744987	0	1744987
								Total:	1744987	0	1744987
Total:									1744987	0	1744987
PW654	1	2023	01	203	0103	7643	64	001	7384910		7384910
PIU PWD								Total:	7384910	0	7384910
TIKAMGARH								Total:	7384910	0	7384910
								Total:	7384910	0	7384910
								Total:	7384910	0	7384910
Total:									7384910	0	7384910
PW655	1	2023	01	203	0102	7643	64	001	829107		829107
PIU PWD								Total:	829107	0	829107
DINDORI								Total:	829107	0	829107
								Total:	829107	0	829107
								Total:	829107	0	829107
Total:									829107	0	829107

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	1	2023	01	203	0102	7643	64	001	5000		5000
PIU PWD AGAR								Total:	5000	0	5000
MALWA							Total:		5000	0	5000
							Total:		5000	0	5000
					0103	7643	64	001	8103		8103
								Total:	8103	0	8103
							Total:		8103	0	8103
							Total:		8103	0	8103
					Total:				13103	0	13103
				Total:					13103	0	13103
Total:									13103	0	13103
PW660	1	2023	01	203	0102	7643	64	001	4000		4000
PIU PWD								Total:	4000	0	4000
RAISEN							Total:		4000	0	4000
							Total:		4000	0	4000
					Total:				4000	0	4000
				Total:					4000	0	4000
Total:									4000	0	4000
GN/MHCD TOTAL									88185346	0	88185346

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	1	2023	02	104	0101	6477	64	001	8477879		8477879				
								Total:	8477879	0	8477879				
								Total:	8477879	0	8477879				
								Total:	8477879	0	8477879				
								Total:	8477879	0	8477879				
								Total:	8477879	0	8477879				
Total:									8477879	0	8477879				
PW610 PIU, PWD, REWA	1	2023	02	104	0101	6477	64	001	2628140		2628140				
								Total:	2628140	0	2628140				
								Total:	2628140	0	2628140				
								Total:	2628140	0	2628140				
								Total:	2628140	0	2628140				
								Total:	2628140	0	2628140				
								105	0101	5400	64	002	410839		410839
												Total:	410839	0	410839
												Total:	410839	0	410839
												Total:	410839	0	410839
Total:									3038979	0	3038979				
Total:									3038979	0	3038979				
Total:									3038979	0	3038979				
PW611 PIU, PWD, SATNA	1	2023	02	104	0101	6215	64	001	105204		105204				
								Total:	105204	0	105204				
								Total:	105204	0	105204				
								6477	64	001	7924069		7924069		
											Total:	7924069	0	7924069	
								Total:							
Total:									8029273	0	8029273				

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	1	2023	02	Total:					8029273	0	8029273
PIU, PWD, SATNA				Total:					8029273	0	8029273
Total:									8029273	0	8029273
PW615	1	2023	02	104	0101	6477	64	001	4182643		4182643
P.I.U, PWD, HOSHANGABA D								Total:	4182643	0	4182643
								Total:	4182643	0	4182643
								Total:	4182643	0	4182643
								Total:	4182643	0	4182643
				105	0101	5400	64	002	210548		210548
								Total:	210548	0	210548
								Total:	210548	0	210548
								Total:	210548	0	210548
					0102	5400	64	002	82717		82717
								Total:	82717	0	82717
								Total:	82717	0	82717
								Total:	82717	0	82717
								Total:	293265	0	293265
								Total:	4475908	0	4475908
Total:									4475908	0	4475908
PW616	1	2023	02	104	0101	6477	64	001	3484204		3484204
P.I.U, PWD, INDORE								Total:	3484204	0	3484204
								Total:	3484204	0	3484204
								Total:	3484204	0	3484204
								Total:	3484204	0	3484204
								Total:	3484204	0	3484204
Total:									3484204	0	3484204

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	1	2023	02	104	0101	6215	64	001	1404478		1404478	
								Total:		1404478	0	1404478
								Total:		1404478	0	1404478
								Total:		1404478	0	1404478
								Total:		1404478	0	1404478
Total:									1404478	0	1404478	
PW619 P.I.U, PWD, SIDHI	1	2023	02	104	0101	6477	64	001	101939		101939	
								Total:		101939	0	101939
								Total:		101939	0	101939
								Total:		101939	0	101939
								Total:		101939	0	101939
Total:									101939	0	101939	
PW622 P.I.U, PWD NARSINGPUR	1	2023	02	104	0101	6477	64	001	6437839		6437839	
								Total:		6437839	0	6437839
								Total:		6437839	0	6437839
								Total:		6437839	0	6437839
								Total:		6437839	0	6437839
Total:									6437839	0	6437839	
PW625 P.I.U, PWD, SHIVPURI	1	2023	02	104	0101	6477	64	001	2594681		2594681	
								Total:		2594681	0	2594681
								Total:		2594681	0	2594681
								Total:		2594681	0	2594681

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PW625 P.I.U, PWD, SHIVPURI	1	2023	02	104	Total:				2594681	0	2594681					
					Total:				2594681	0	2594681					
					Total:				2594681	0	2594681					
					Total:				2594681	0	2594681					
PW628 P.I.U, PWD, PANNA	1	2023	02	104	0101	6477	64	001	4057187		4057187					
									Total:			4057187	0	4057187		
									Total:			4057187	0	4057187		
									Total:			4057187	0	4057187		
					Total:				4057187	0	4057187					
					Total:				4057187	0	4057187					
					0105	0101	5400	64	002	816473		816473				
										Total:			816473	0	816473	
										Total:			816473	0	816473	
										Total:			816473	0	816473	
										Total:				816473	0	816473
										Total:				816473	0	816473
					0102	5400	64	002	3019641		3019641					
									Total:			3019641	0	3019641		
Total:			3019641	0					3019641							
Total:			3019641	0					3019641							
Total:				3019641					0	3019641						
Total:				3019641					0	3019641						
Total:				3836114	0	3836114										
Total:				7893301	0	7893301										
Total:				7893301	0	7893301										
PW631 P.I.U (PWD), JHABUA	1	2023	02	104	0102	9236	64	001	627000		627000					
									Total:			627000	0	627000		
									Total:			627000	0	627000		
					Total:				627000	0	627000					
					Total:				627000	0	627000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	1	2023	02	104	0101	6477	64	001	4496191		4496191
								Total:	4496191	0	4496191
								Total:	4496191	0	4496191
								Total:	4496191	0	4496191
								Total:	4496191	0	4496191
								Total:	4496191	0	4496191
Total:									4496191	0	4496191
PW643 PIU PWD ALIRAJPUR	1	2023	02	105	0102	5400	64	002	540555		540555
								Total:	540555	0	540555
								Total:	540555	0	540555
								Total:	540555	0	540555
								Total:	540555	0	540555
								Total:	540555	0	540555
Total:									540555	0	540555
PW644 PIU PWD RATLAM	1	2023	02	104	0101	6477	64	001	3102654		3102654
								Total:	3102654	0	3102654
								Total:	3102654	0	3102654
								Total:	3102654	0	3102654
								Total:	3102654	0	3102654
								Total:	3102654	0	3102654
Total:									3102654	0	3102654
PW647 PIU PWD HARDA	1	2023	02	104	0101	6477	64	001	2683454		2683454
								Total:	2683454	0	2683454
								Total:	2683454	0	2683454
								Total:	2683454	0	2683454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	1	2023	02	104	Total:				2683454	0	2683454
PIU PWD					Total:				2683454	0	2683454
HARDA			Total:						2683454	0	2683454
Total:									2683454	0	2683454
PW649	1	2023	02	104	0101	6477	64	001	5988743		5988743
PIU PWD KATNI								Total:	5988743	0	5988743
							Total:	5988743	0	5988743	
					Total:				5988743	0	5988743
					Total:				5988743	0	5988743
			105	0101	5400	64	002		2396697		2396697
							Total:		2396697	0	2396697
							Total:		2396697	0	2396697
					Total:				2396697	0	2396697
					Total:				2396697	0	2396697
			Total:						8385440	0	8385440
Total:									8385440	0	8385440
PW651	1	2023	02	105	0101	5400	64	002	209831		209831
PIU PWD								Total:	209831	0	209831
UMARIYA							Total:	209831	0	209831	
					Total:				209831	0	209831
					Total:				209831	0	209831
			Total:						209831	0	209831
Total:									209831	0	209831
PW652	1	2023	02	104	0101	6477	64	001	3535217		3535217
PIU PWD								Total:	3535217	0	3535217
RAJGARH							Total:	3535217	0	3535217	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2023	02	104	0101	Total:			3535217	0	3535217
PIU PWD					Total:				3535217	0	3535217
RAJGARH				Total:					3535217	0	3535217
			Total:						3535217	0	3535217
Total:									3535217	0	3535217
PW655	1	2023	02	105	0101	5400	64	002	845134		845134
PIU PWD								Total:	845134	0	845134
DINDORI								Total:	845134	0	845134
								Total:	845134	0	845134
								Total:	845134	0	845134
								Total:	845134	0	845134
Total:									845134	0	845134
PW658	1	2023	02	104	0101	6215	64	001	5293554		5293554
PIU PWD								Total:	5293554	0	5293554
SINGRAULI								Total:	5293554	0	5293554
						6477	64	001	11280565		11280565
								Total:	11280565	0	11280565
								Total:	11280565	0	11280565
								Total:	11280565	0	11280565
								Total:	16574119	0	16574119
								Total:	16574119	0	16574119
Total:									16574119	0	16574119
PW660	1	2023	02	105	0101	5400	64	002	1952254		1952254
PIU PWD								Total:	1952254	0	1952254
RAISEN								Total:	1952254	0	1952254
								Total:	1952254	0	1952254
Total:									1952254	0	1952254

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2023	02	105	0102	5400	64	002	20253		20253
PIU PWD								Total:	20253	0	20253
RAISEN							Total:		20253	0	20253
						Total:			20253	0	20253
					0103	5400	64	002	1201143		1201143
								Total:	1201143	0	1201143
							Total:		1201143	0	1201143
						Total:			1201143	0	1201143
					Total:				3173650	0	3173650
				Total:					3173650	0	3173650
			Total:						3173650	0	3173650
Total:									3173650	0	3173650

PW661	1	2023	02	104	0101	6215	64	001	74616		74616
PIU PWD								Total:	74616	0	74616
ANUPPUR							Total:		74616	0	74616
						6477	64	001	1363572		1363572
								Total:	1363572	0	1363572
						Total:			1363572	0	1363572
						Total:			1438188	0	1438188
					0102	6215	64	001	3948645		3948645
								Total:	3948645	0	3948645
							Total:		3948645	0	3948645
						Total:			3948645	0	3948645
					Total:				5386833	0	5386833
				105	0101	5400	64	002	1975023		1975023
								Total:	1975023	0	1975023
							Total:		1975023	0	1975023
						Total:			1975023	0	1975023
					Total:				1975023	0	1975023
				Total:					7361856	0	7361856

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	1	2023	Total:							7361856	0	7361856
PIU PWD ANUPPUR	Total:											
PW665	P.	1	2023	02	105	0101	5400	64	002	2270904		2270904
I. U. PWD BHOPAL	Total:											
									Total:	2270904	0	2270904
									Total:	2270904	0	2270904
									Total:	2270904	0	2270904
						0102	5400	64	002	550000		550000
Total:												
									Total:	550000	0	550000
									Total:	550000	0	550000
						0103	5400	64	002	981000		981000
Total:												
									Total:	981000	0	981000
									Total:	981000	0	981000
									Total:	981000	0	981000
									Total:	3801904	0	3801904
									Total:	3801904	0	3801904
									Total:	3801904	0	3801904
									Total:	3801904	0	3801904
GN/MHCD TOTAL									101275486	0	101275486	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576	EE	1	2023	201	0102	6477	64	002	952782		952782

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2023		201	0102	6477	64	Total:	952782	0	952782
PWD SATNA							Total:		952782	0	952782
						Total:			952782	0	952782
				Total:					952782	0	952782
			Total:						952782	0	952782
			Total:						952782	0	952782
			Total:						952782	0	952782
			Total:						952782	0	952782
GN/MHCD TOTAL									952782	0	952782

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Gncd 48
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536 EE	1	2023	80	001	0101	9545	33	001	91435		91435
ND DN.2								Total:	91435	0	91435
MANDLA							Total:		91435	0	91435
						Total:			91435	0	91435
				Total:					91435	0	91435
			Total:						91435	0	91435
			Total:						91435	0	91435
			Total:						91435	0	91435
GN/MHCD TOTAL									91435	0	91435

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544	EE	1	2023	43	800	0701	Total:		44200000	0	44200000	
ND DN.NO.					0704	2884	64	001	29500000		29500000	
23,BHOPAL								Total:	29500000	0	29500000	
								Total:	29500000	0	29500000	
								Total:	29500000	0	29500000	
								Total:	73700000	0	73700000	
								Total:	73700000	0	73700000	
			80	001	1901	1004	64	001	1056026		1056026	
								Total:	1056026	0	1056026	
								Total:	1056026	0	1056026	
								Total:	1056026	0	1056026	
								Total:	1056026	0	1056026	
								Total:	1056026	0	1056026	
								Total:	2273856026	0	2273856026	
								Total:	2273856026	0	2273856026	
NV549	EE	1	2023	80	800	1901	2335	64	001	10000000		10000000
ND DN.NO.12									Total:	10000000	0	10000000
RAJPUR,BARW									Total:	10000000	0	10000000
ANI(OLD									Total:	10000000	0	10000000
SANAVAD)									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
NV551	EE	1	2023	80	800	1901	1953	64	001	28500000		28500000
ND DN.NO. 28									Total:	28500000	0	28500000
PUNASA									Total:	28500000	0	28500000
KHANDWA									Total:	28500000	0	28500000
									Total:	28500000	0	28500000
									Total:	28500000	0	28500000
									Total:	28500000	0	28500000

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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	
NV551 EE	1	2023	Total:							28500000	0	28500000
ND DN.NO. 28 PUNASA KHANDWA	Total:											
									28500000	0	28500000	
NV553 EE	1	2023	80	001	1401	0998	64	001	3800000		3800000	
ND DN.NO. 25 NARMADA NAGAR KHANDWA	Total:											
									3800000	0	3800000	
									3800000	0	3800000	
						1953	64	001	2196900000		2196900000	
Total:												
									2196900000	0	2196900000	
									2196900000	0	2196900000	
									2196900000	0	2196900000	
									2200700000	0	2200700000	
									2200700000	0	2200700000	
			800		0101	2336	64	001	65314995		65314995	
Total:												
									65314995	0	65314995	
									65314995	0	65314995	
						2337	64	001	5300000		5300000	
Total:												
									5300000	0	5300000	
									5300000	0	5300000	
									5300000	0	5300000	
									70614995	0	70614995	
					1902	0822	64	001	68400000		68400000	
Total:												
									68400000	0	68400000	
									68400000	0	68400000	
									68400000	0	68400000	
									68400000	0	68400000	
									139014995	0	139014995	
									2339714995	0	2339714995	
									2339714995	0	2339714995	
									2339714995	0	2339714995	
									2339714995	0	2339714995	
									2339714995	0	2339714995	
NV558 EE	1	2023	80	800	1401	5427	64	001	1522200000		1522200000	
ND DN.16	Total:											
									1522200000	0	1522200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	1	2023	80	800	1903	Total:			184458404	0	184458404
ND DN 32					Total:				184751882	0	184751882
BARWAH,KHAR				Total:					184751882	0	184751882
GONE			Total:						184751882	0	184751882
Total:									184751882	0	184751882
NV564 EE	1	2023	80	001	1402	2332	64	001	534900000		534900000
ND DIV.DN 30								Total:	534900000	0	534900000
MANAWAR,DHA							Total:		534900000	0	534900000
R					Total:				534900000	0	534900000
				Total:					534900000	0	534900000
Total:									534900000	0	534900000
NV571	1	2023	41	800	1903	2872	64	001	11506014		11506014
EE,ND DN.NO.4								Total:	11506014	0	11506014
SEHORA							Total:		11506014	0	11506014
JABALPUR				Total:					11506014	0	11506014
				Total:					11506014	0	11506014
			80	800	0101	0999	64	001	5507205		5507205
								Total:	5507205	0	5507205
							Total:		5507205	0	5507205
				Total:					5507205	0	5507205
				Total:					5507205	0	5507205
Total:									17013219	0	17013219
Total:									17013219	0	17013219
NV572	1	2023	41	800	1901	2872	64	001	103593386		103593386

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NV572 EE,ND DIVISION NO.5,KATNI	1	2023	41	800	1901	2872	64	Total:	103593386	0	103593386	
									103593386	0	103593386	
						1903	2872	64	001	14084525		14084525
										14084525	0	14084525
							Total:	14084525	0	14084525		
								14084525	0	14084525		
						Total:	117677911	0	117677911			
							117677911	0	117677911			
Total:	117677911	0	117677911									
NV578 ND DIVISION NO. 18 KHARGONE	1	2023	43	800	0101	2884	64	001	60010782		60010782	
									60010782	0	60010782	
							Total:	60010782	0	60010782		
								60010782	0	60010782		
						Total:	60010782	0	60010782			
							60010782	0	60010782			
						Total:	60010782	0	60010782			
						Total:	60010782	0	60010782			
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	1	2023	65	800	0102	5090	64	002	59158		59158	
									59158	0	59158	
							Total:	59158	0	59158		
								59158	0	59158		
						Total:	59158	0	59158			
							59158	0	59158			
						Total:	59158	0	59158			
						Total:	59158	0	59158			
NV602	EE,	1	2023	43	800	0101	2884	64	001	100525		100525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV602 EE, N.D DIVISION 11 BADWANI	1	2023	43	800	0101	2884	64	Total:	100525	0	100525			
								Total:	100525	0	100525			
								Total:	100525	0	100525			
								Total:	100525	0	100525			
								Total:	100525	0	100525			
Total:									100525	0	100525			
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	1	2023	80	001	1901	1001	64	001	68480		68480			
								Total:	68480	0	68480			
								Total:	68480	0	68480			
								Total:	68480	0	68480			
								Total:	68480	0	68480			
Total:									68480	0	68480			
NV605 EE, RBC DIVISION NO. 1 KATNI	1	2023	41	800	1901	2872	64	001	25000000		25000000			
								Total:	25000000	0	25000000			
								Total:	25000000	0	25000000			
								Total:	25000000	0	25000000			
								1903	2872	64	001	22470642		22470642
											Total:	22470642	0	22470642
											Total:	22470642	0	22470642
Total:	22470642	0	22470642											
Total:	47470642	0	47470642											
Total:									47470642	0	47470642			
NV606	1	2023	41	800	1901	2872	64	001	64456989		64456989			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	1	2023	41	800	1901	2872	64								
								Total:	64456989	0	64456989				
								Total:	64456989	0	64456989				
								Total:	64456989	0	64456989				
Total:									64456989	0	64456989				
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	1	2023	80	001	1901	5013	64	001	330608375		330608375				
								Total:	330608375	0	330608375				
								Total:	330608375	0	330608375				
								Total:	330608375	0	330608375				
Total:									330608375	0	330608375				
GN/MHCD TOTAL									9478571590	0	9478571590				

Flag 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	1	2023	46	800	0102	8822	64	002	532400		532400				
								Total:	532400	0	532400				
								Total:	532400	0	532400				
Total:									532400	0	532400				

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV535 EE	1	2023	46	Total:								532400	0	532400
ND DN.1			Total:							532400	0	532400		
DINDORI			Total:							532400	0	532400		
GN/MHCD TOTAL									532400	0	532400			

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV504	1	2023	01	235	0101	9091	64	001	299650		299650	
D.F.O.			Total:							299650	0	299650
KHATEGAON			Total:							299650	0	299650
C.A. DN.			Total:							299650	0	299650
DEWAS			Total:							299650	0	299650
Total:									299650	0	299650	

NV515 EE	1	2023	80	800	0101	4406	64	001	8447662		8447662	
ND MAN			Total:							8447662	0	8447662
JOBAT DIV.			Total:							8447662	0	8447662
PROJECT,KUKS			Total:							8447662	0	8447662
HI,DHAR			Total:							8447662	0	8447662
Total:									8447662	0	8447662	
Total:									8447662	0	8447662	

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	1	2023	80	800	0101	4406	64	001	19646		19646
PWD(NVDA)								Total:	19646	0	19646
REHOB. DIV.							Total:		19646	0	19646
BARWANI						Total:			19646	0	19646
				Total:					19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646
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			Total:						19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646
			Total:						19646	0	19646

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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
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2023	01	277	0103	4717	64	002	2444307		2444307
								Total:	2444307	0	2444307
								Total:	2444307	0	2444307
								Total:	2444307	0	2444307
								Total:	2444307	0	2444307
								Total:	2444307	0	2444307
Total:									2444307	0	2444307
PW607 PIU, SHAHDOL	1	2023	01	277	0103	4717	64	002	3661319		3661319
								Total:	3661319	0	3661319
								Total:	3661319	0	3661319
								Total:	3661319	0	3661319
								Total:	3661319	0	3661319
								Total:	3661319	0	3661319
Total:									3661319	0	3661319
PW617 P.I.U, PWD, UJJAIN	1	2023	01	277	0103	4717	64	002	348604		348604
								Total:	348604	0	348604
								Total:	348604	0	348604
								Total:	348604	0	348604
								Total:	348604	0	348604
								Total:	348604	0	348604
Total:									348604	0	348604
PW624 P.I.U, PWD, SEHORE	1	2023	01	277	0103	4717	64	002	2842349		2842349
								Total:	2842349	0	2842349
								Total:	2842349	0	2842349
								Total:	2842349	0	2842349

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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			
PW624 P.I.U, PWD, SEHORE	1	2023	01	277	Total:				2842349	0	2842349			
					Total:				2842349	0	2842349			
					Total:				2842349	0	2842349			
					Total:				2842349	0	2842349			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2023	01	277	0103	4717	64	002	1048330		1048330			
								Total:				1048330	0	1048330
								Total:				1048330	0	1048330
								Total:				1048330	0	1048330
								Total:				1048330	0	1048330
								Total:				1048330	0	1048330
PW629 P.I.U, PWD (PWD), VIDISHA	1	2023	01	277	0103	4717	64	002	1011095		1011095			
								Total:				1011095	0	1011095
								Total:				1011095	0	1011095
								Total:				1011095	0	1011095
								Total:				1011095	0	1011095
								Total:				1011095	0	1011095
PW641 P.I.U, PWD. PWD DATIA	1	2023	01	277	0103	4717	64	002	3046576		3046576			
								Total:				3046576	0	3046576
								Total:				3046576	0	3046576
								Total:				3046576	0	3046576
								Total:				3046576	0	3046576
								Total:				3046576	0	3046576

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	1	2023	01	277	0103	4717	64	002	5378747		5378747
PIU PWD KATNI								Total:	5378747	0	5378747
							Total:		5378747	0	5378747
						Total:			5378747	0	5378747
				Total:					5378747	0	5378747
			Total:						5378747	0	5378747
			Total:						5378747	0	5378747
			Total:						5378747	0	5378747
			Total:						5378747	0	5378747
GN/MHCD TOTAL									19781327	0	19781327

Flag

 Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2023	01	110	0101	9545	33	001	2114309		2114309
PWD DN. NO.1								Total:	2114309	0	2114309
GWALIOR							Total:		2114309	0	2114309
						Total:			2114309	0	2114309
				Total:					2114309	0	2114309
			Total:						2114309	0	2114309
			Total:						2114309	0	2114309
			Total:						2114309	0	2114309
			Total:						2114309	0	2114309
			Total:						2114309	0	2114309
PW534 EE	1	2023	01	110	0101	9545	33	001	6386364		6386364
PWD DN. NO.1								Total:	6386364	0	6386364
SAGAR							Total:		6386364	0	6386364
						Total:			6386364	0	6386364
				Total:					6386364	0	6386364
			Total:						6386364	0	6386364

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2023	01	110	Total:				6386364	0	6386364
PWD DN. NO.1					Total:				6386364	0	6386364
SAGAR					Total:				6386364	0	6386364
Total:									6386364	0	6386364
PW568 EE	1	2023	01	110	0101	9545	33	001	1144307		1144307
PWD E/M DN. I								Total:	1144307	0	1144307
BHOPAL							Total:	1144307	0	1144307	
						Total:		1144307	0	1144307	
				Total:				1144307	0	1144307	
			Total:					1144307	0	1144307	
Total:									1144307	0	1144307
PW571 EE	1	2023	01	110	0101	9545	33	001	4186381		4186381
PWD E/M DN.								Total:	4186381	0	4186381
REWA							Total:	4186381	0	4186381	
						Total:		4186381	0	4186381	
				Total:				4186381	0	4186381	
			Total:					4186381	0	4186381	
Total:									4186381	0	4186381
GN/MHCD TOTAL									13831361	0	13831361

Flag Divisions

Gncd 52
Mhcd 4210

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	1	2023	03	105	0101	5402	64	001	8530		8530		
								Total:		8530	0	8530	
								Total:		8530	0	8530	
								Total:		8530	0	8530	
								Total:		8530	0	8530	
								Total:		8530	0	8530	
Total:									8530	0	8530		
PW618 P.I.U, PWD, GWALIOR	1	2023	03	105	0102	7158	64	001	159720		159720		
								Total:		159720	0	159720	
								Total:		159720	0	159720	
								Total:		159720	0	159720	
								Total:		159720	0	159720	
								Total:		159720	0	159720	
Total:									159720	0	159720		
PW648 PIU PWD SEONI	1	2023	03	105	0101	9077	64	001	106169411		106169411		
								Total:		106169411	0	106169411	
								Total:		106169411	0	106169411	
								Total:		106169411	0	106169411	
								Total:		106169411	0	106169411	
					1903	9077	64	001	3130067		3130067		
									Total:		3130067	0	3130067
									Total:		3130067	0	3130067
									Total:		3130067	0	3130067
									Total:		3130067	0	3130067
Total:		109299478	0	109299478									
Total:		109299478	0	109299478									
Total:		109299478	0	109299478									
Total:									109299478	0	109299478		
GN/MHCD TOTAL									109467728	0	109467728		

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Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	1	2023	03	800		9411	42	007	798984		798984
PWD B/R DN.								Total:	798984	0	798984
RATLAM							Total:		798984	0	798984
						Total:			798984	0	798984
				Total:					798984	0	798984
			Total:						798984	0	798984
			Total:						798984	0	798984
			Total:						798984	0	798984
GN/MHCD TOTAL									798984	0	798984

Flag Divisions

Gncd 54
Mhcd 2225

PW539 EE	1	2023	03	277	0101	9545	33	001	343820		343820
PWD (E/M) DN.								Total:	343820	0	343820
GWALIOR							Total:		343820	0	343820
						Total:			343820	0	343820
				Total:					343820	0	343820
			Total:						343820	0	343820
			Total:						343820	0	343820
			Total:						343820	0	343820
			Total:						343820	0	343820
PW553 EE	1	2023	03	277	0101	9545	33	001	188644		188644
PWD B/R DN.								Total:	188644	0	188644
SHAJAPUR							Total:		188644	0	188644
						Total:			188644	0	188644

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	1	2023	03	277	Total:				188644	0	188644
PWD B/R DN. SHAJAPUR				Total:					188644	0	188644
Total:									188644	0	188644
PW616	1	2023	03	277	0101	9545	33	001	980468		980468
P.I.U, PWD, INDORE								Total:	980468	0	980468
							Total:		980468	0	980468
				Total:					980468	0	980468
				Total:					980468	0	980468
Total:									980468	0	980468
GN/MHCD TOTAL									1512932	0	1512932

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	1	2023	02	001		9545	33	001	281000		281000
PWD B/R DN. KHANDWA								Total:	281000	0	281000
							Total:		281000	0	281000
				Total:					281000	0	281000
				Total:					281000	0	281000
Total:									281000	0	281000
Total:									281000	0	281000

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Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2023	02	001		9545	33	001	176927		176927
PWD (B/R) DN. BETUL								Total:	176927	0	176927
							Total:		176927	0	176927
					Total:				176927	0	176927
				Total:					176927	0	176927
			Total:						176927	0	176927
			Total:						176927	0	176927
Total:									176927	0	176927
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2023	02	001		9041	33	001	1850843		1850843
								Total:	1850843	0	1850843
							Total:		1850843	0	1850843
					Total:				1850843	0	1850843
				Total:					1850843	0	1850843
			Total:						1850843	0	1850843
Total:									1850843	0	1850843
GN/MHCD TOTAL									2308770	0	2308770

Flag Negative TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2022	03	090		9545	33	001	-142878		-142878
								Total:	-142878	0	-142878
							Total:		-142878	0	-142878
					Total:				-142878	0	-142878

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Flag Negative TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2022	03	090	Total:				-142878	0	-142878	
				Total:					-142878	0	-142878	
			Total:						-142878	0	-142878	
			Total:							-142878	0	-142878
GN/MHCD TOTAL									-142878	0	-142878	

Flag Negative TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2022	01	051	0103	6664	64	002	-549131		-549131	
								Total:	-549131	0	-549131	
							Total:		-549131	0	-549131	
						Total:			-549131	0	-549131	
				Total:					-549131	0	-549131	
			Total:						-549131	0	-549131	
			Total:							-549131	0	-549131
GN/MHCD TOTAL									-549131	0	-549131	

Flag Negative TEs

Gncd 20
Mhcd 2215

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Flag Negative TEs

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022		196	0103	Total:			-2008927	0	-2008927
					Total:				-2008927	0	-2008927
				Total:					-2008927	0	-2008927
			Total:						-2008927	0	-2008927
			Total:						-2008927	0	-2008927
GN/MHCD TOTAL									-2008927	0	-2008927

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	01	102	0103	4379	64	001	-1796540		-1796540
								Total:	-1796540	0	-1796540
							Total:		-1796540	0	-1796540
						Total:			-1796540	0	-1796540
			Total:						-1796540	0	-1796540
	8	2022	01	102	0101	4379	64	001	-60824		-60824
								Total:	-60824	0	-60824
							Total:		-60824	0	-60824
						Total:			-60824	0	-60824
					0102	4379	64	001	-943287		-943287
								Total:	-943287	0	-943287
							Total:		-943287	0	-943287
					Total:				-943287	0	-943287
					0103	2580	64	001	-131563		-131563

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Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	01	102	0103	2580	64	Total:	-131563	0	-131563
								Total:	-131563	0	-131563
						Total:			-131563	0	-131563
					Total:				-1135674	0	-1135674
				Total:					-1135674	0	-1135674
			Total:						-1135674	0	-1135674
	9	2022	01	102	0102	4379	64	001	-3358000		-3358000
								Total:	-3358000	0	-3358000
							Total:		-3358000	0	-3358000
					Total:				-3358000	0	-3358000
					0103	4379	64	001	-3383270		-3383270
								Total:	-3383270	0	-3383270
							Total:		-3383270	0	-3383270
					Total:				-3383270	0	-3383270
					Total:				-6741270	0	-6741270
				Total:					-6741270	0	-6741270
			Total:						-6741270	0	-6741270
	12	2022	01	102	0102	4379	64	001	-60824		-60824
								Total:	-60824	0	-60824
							Total:		-60824	0	-60824
					Total:				-60824	0	-60824
					Total:				-60824	0	-60824
				Total:					-60824	0	-60824
			Total:						-60824	0	-60824
			Total:						-60824	0	-60824
			Total:						-9734308	0	-9734308
GN/MHCD TOTAL									-9734308	0	-9734308

Flag Negative TEs

Gncd 23

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Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2022	80	800	0102	0207	33	004	-4021911		-4021911
								Total:	-4021911	0	-4021911
							Total:		-4021911	0	-4021911
						Total:			-4021911	0	-4021911
				Total:					-4021911	0	-4021911
			Total:						-4021911	0	-4021911
			Total:						-4021911	0	-4021911
			Total:						-4021911	0	-4021911
			Total:						-4021911	0	-4021911
GN/MHCD TOTAL									-4021911	0	-4021911

Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023	84	800	1901	2884	64	001	-627000		-627000
								Total:	-627000	0	-627000
							Total:		-627000	0	-627000
						Total:			-627000	0	-627000
				Total:					-627000	0	-627000
			Total:						-627000	0	-627000
			Total:						-627000	0	-627000
			Total:						-627000	0	-627000
			Total:						-627000	0	-627000
GN/MHCD TOTAL									-627000	0	-627000

Flag Negative TEs

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Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	80	800	0101	1833	53		-1516924		-1516924
								Total:	-1516924	0	-1516924
							Total:		-1516924	0	-1516924
					Total:				-1516924	0	-1516924
				Total:					-1516924	0	-1516924
			Total:						-1516924	0	-1516924
			Total:						-1516924	0	-1516924
			Total:						-1516924	0	-1516924
			Total:						-1516924	0	-1516924
GN/MHCD TOTAL									-1516924	0	-1516924

Flag Negative TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	01	202	1701	6970	64	001	-2995310		-2995310
								Total:	-2995310	0	-2995310
							Total:		-2995310	0	-2995310
					Total:				-2995310	0	-2995310
				Total:					-2995310	0	-2995310
			Total:						-2995310	0	-2995310
			Total:						-2995310	0	-2995310
			Total:						-2995310	0	-2995310
GN/MHCD TOTAL									-2995310	0	-2995310

Flag Negative TEs

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	41	800	0101	2872	64	001	-132847537		-132847537
								Total:	-132847537	0	-132847537
							Total:		-132847537	0	-132847537
						Total:			-132847537	0	-132847537
					Total:				-132847537	0	-132847537
			Total:						-132847537	0	-132847537
			80	800	0101	0991	64	001	-160673		-160673
								Total:	-160673	0	-160673
							Total:		-160673	0	-160673
						Total:			-160673	0	-160673
					Total:				-160673	0	-160673
			Total:						-160673	0	-160673
			Total:						-133008210	0	-133008210
			Total:						-133008210	0	-133008210
GN/MHCD TOTAL									-133008210	0	-133008210

Flag Positive TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2022	03	090		9545	33	001		142878	142878
								Total:	0	142878	142878
							Total:		0	142878	142878
						Total:			0	142878	142878
					Total:				0	142878	142878
			Total:						0	142878	142878
			Total:						0	142878	142878

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Flag Positive TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									0	142878	142878
GN/MHCD TOTAL									0	142878	142878

Flag Positive TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2022	01	051	0101	6664	64	002	549131		549131
Total:									549131	0	549131
							Total:		549131	0	549131
						Total:			549131	0	549131
					Total:				549131	0	549131
				Total:					549131	0	549131
			Total:						549131	0	549131
Total:									549131	0	549131
GN/MHCD TOTAL									549131	0	549131

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	01	102	0101	2219	33	001	504336		504336
Total:									504336	0	504336

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Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	01	102	0101	2219			Total: 504336	0	504336
						7166	32		2400		2400
									Total: 2400	0	2400
									Total: 2400	0	2400
									Total: 506736	0	506736
									Total: 506736	0	506736
									Total: 506736	0	506736
									Total: 506736	0	506736
	11	2022	01	102	0103	2219	33	005	3090156		3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3090156	0	3090156
									Total: 3596892	0	3596892
GN/MHCD TOTAL									3596892	0	3596892

Flag Positive TEs

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022		196	0102	0819	42	007	2008927		2008927
									Total: 2008927	0	2008927
									Total: 2008927	0	2008927
									Total: 2008927	0	2008927
									Total: 2008927	0	2008927

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Flag Positive TEs

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022		Total:					2008927	0	2008927
			Total:						2008927	0	2008927
			Total:						2008927	0	2008927
GN/MHCD TOTAL									2008927	0	2008927

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	01	102	0103	2580	64	001	1796540		1796540
								Total:	1796540	0	1796540
							Total:		1796540	0	1796540
						Total:			1796540	0	1796540
			Total:						1796540	0	1796540
	8	2022	01	102	0101	4379	64	001	943287		943287
								Total:	943287	0	943287
						Total:			943287	0	943287
					0102	4379	64	001	60824		60824
								Total:	60824	0	60824
					Total:				60824	0	60824
					0103	4379	64	001	131563		131563
								Total:	131563	0	131563
					Total:				131563	0	131563

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Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2022	80	800	0101	0207	33	004	4021911		4021911
								Total:	4021911	0	4021911
							Total:		4021911	0	4021911
						Total:			4021911	0	4021911
				Total:					4021911	0	4021911
			Total:						4021911	0	4021911
					Total:				4021911	0	4021911
						Total:			4021911	0	4021911
							Total:		4021911	0	4021911
GN/MHCD TOTAL									4021911	0	4021911

Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023	83	800	1901	2884	64	001	627000		627000
								Total:	627000	0	627000
							Total:		627000	0	627000
						Total:			627000	0	627000
				Total:					627000	0	627000
			Total:						627000	0	627000
					Total:				627000	0	627000
						Total:			627000	0	627000
GN/MHCD TOTAL									627000	0	627000

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	80	800	0101	1833	53			1516924	1516924
								Total:	0	1516924	1516924
							Total:		0	1516924	1516924
					Total:				0	1516924	1516924
				Total:					0	1516924	1516924
			Total:						0	1516924	1516924
			Total:						0	1516924	1516924
			Total:						0	1516924	1516924
			Total:						0	1516924	1516924
GN/MHCD TOTAL									0	1516924	1516924

Flag Positive TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	01	202	1701	6007	64	001	2995310		2995310
								Total:	2995310	0	2995310
							Total:		2995310	0	2995310
					Total:				2995310	0	2995310
				Total:					2995310	0	2995310
			Total:						2995310	0	2995310
			Total:						2995310	0	2995310
			Total:						2995310	0	2995310
GN/MHCD TOTAL									2995310	0	2995310

Flag Positive TEs

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	41	800	1901	2872	64	001	132847537		132847537
								Total:	132847537	0	132847537
							Total:		132847537	0	132847537
							Total:		132847537	0	132847537
							Total:		132847537	0	132847537
							Total:		132847537	0	132847537
			45	800	0101	9091	64	001	160673		160673
								Total:	160673	0	160673
							Total:		160673	0	160673
							Total:		160673	0	160673
							Total:		160673	0	160673
							Total:		160673	0	160673
							Total:		133008210	0	133008210
							Total:		133008210	0	133008210
GN/MHCD TOTAL									133008210	0	133008210

V_Grand Total:	22880912029
C_grand Total:	2070700660
Grand Total:	24951612689