

Classified Abstract Expenditure

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Flag Divisions

Gncd 007
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2023	05	053		9545	33	001	7550573		7550573
PWD B/R DN								Total:	7550573	0	7550573
NO.1 INDORE							Total:		7550573	0	7550573
						Total:			7550573	0	7550573
				Total:					7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
			Total:						7550573	0	7550573
PW544 EE	3	2023	05	053		9545	33	001	243139		243139
PWD B/R DN.								Total:	243139	0	243139
UJJAIN							Total:		243139	0	243139
						Total:			243139	0	243139
				Total:					243139	0	243139
				Total:					243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
			Total:						243139	0	243139
PW556 EE	3	2023	05	053		9545	33	001	2537097		2537097
PWD E/M DN.								Total:	2537097	0	2537097
INDORE							Total:		2537097	0	2537097
						Total:			2537097	0	2537097
				Total:					2537097	0	2537097
				Total:					2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
			Total:						2537097	0	2537097
PW557 EE	3	2023	05	053		9545	33	001	209322		209322
PWD MAINT.								Total:	209322	0	209322
DN. 1 BHOPAL							Total:		209322	0	209322
						Total:			209322	0	209322
				Total:					209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322
			Total:						209322	0	209322

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Gncd 007
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023	05	053	Total:				209322	0	209322
PWD MAINT.					Total:				209322	0	209322
DN. 1 BHOPAL			Total:						209322	0	209322
Total:									209322	0	209322
PW576 EE	3	2023	05	053		9545	33	001	2776861		2776861
PWD SATNA								Total:	2776861	0	2776861
							Total:		2776861	0	2776861
					Total:				2776861	0	2776861
				Total:					2776861	0	2776861
			Total:						2776861	0	2776861
Total:									2776861	0	2776861
GN/MHCD TOTAL									13316992	0	13316992

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023	03	090		9545	33	001		3405459	3405459
PWD MAINT.								Total:	0	3405459	3405459
DN. 1 BHOPAL							Total:		0	3405459	3405459
					Total:				0	3405459	3405459
				Total:					0	3405459	3405459
			Total:						0	3405459	3405459
Total:									0	3405459	3405459
Total:									0	3405459	3405459

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Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2023	03	090		9545	33	001		646102	646102
PWD E/M DN. I								Total:	0	646102	646102
BHOPAL							Total:		0	646102	646102
						Total:			0	646102	646102
				Total:					0	646102	646102
			Total:						0	646102	646102
					Total:				0	646102	646102
						Total:			0	646102	646102
							Total:		0	646102	646102
GN/MHCD TOTAL									0	4051561	4051561

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 Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2023		102		3689	22	013		833884	833884
PWD E/M DN.								Total:	0	833884	833884
INDORE							33	002		201658	201658
							Total:		0	201658	201658
						Total:			0	1035542	1035542
						9545	33	001		197743	197743
							Total:		0	197743	197743
						Total:			0	197743	197743
					Total:				0	1233285	1233285
				Total:					0	1233285	1233285
			Total:						0	1233285	1233285
					Total:				0	1233285	1233285
Total:									0	1233285	1233285

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Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									0	1233285	1233285

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2023		101		4544	33	002	242215		242215
PWD E/M DN. I								Total:	242215	0	242215
BHOPAL							Total:		242215	0	242215
						Total:			242215	0	242215
				Total:					242215	0	242215
			Total:						242215	0	242215
					Total:				242215	0	242215
						Total:			242215	0	242215
GN/MHCD TOTAL									242215	0	242215

Flag Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2023		103		9545	33	001	1191665		1191665
PWD								Total:	1191665	0	1191665
MAINT.DN. 2							Total:		1191665	0	1191665

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Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2023		103					1191665	0	1191665
PWD									1191665	0	1191665
MAINT.DN. 2									1191665	0	1191665
BHOPAL									1191665	0	1191665
Total:									1191665	0	1191665
GN/MHCD TOTAL									1191665	0	1191665

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2023		800		6910	31	006	209360		209360
PWD GAS									209360	0	209360
RAHAT DN.CPA									209360	0	209360
11 BHOPAL									209360	0	209360
Total:									209360	0	209360
Total:									209360	0	209360
Total:									209360	0	209360

PW665 P.	3	2023		003		9545	33	001	4142306		4142306
I. U. PWD									4142306	0	4142306
BHOPAL									4142306	0	4142306
Total:									4142306	0	4142306
Total:									4142306	0	4142306
Total:									4142306	0	4142306

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2023	01	051	0101	2363	64	001	214011		214011
								002	4000000		4000000
								Total:	4214011	0	4214011
								Total:	4214011	0	4214011
								Total:	4214011	0	4214011
Total:	4214011	0	4214011								
Total:	4214011	0	4214011	4214011	0	4214011					
PW582 EE NEW E/M DN CPA BHOPAL	3	2023	01	051		6262	63	002	1340068		1340068
								Total:	1340068	0	1340068
								Total:	1340068	0	1340068
								Total:	1340068	0	1340068
								Total:	1340068	0	1340068
Total:	1340068	0	1340068	1340068	0	1340068					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2023	01	051	0101	2363	64	001	523060		523060
								Total:	523060	0	523060
								Total:	523060	0	523060
								Total:	523060	0	523060
								Total:	523060	0	523060
Total:	523060	0	523060	523060	0	523060					
PW665 P. I. U. PWD BHOPAL	3	2023	01	051	0101	7213	64	002	14299881		14299881
								Total:	14299881	0	14299881
								Total:	14299881	0	14299881

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2023	01	051	0101	Total:			14299881	0	14299881
I. U. PWD					Total:				14299881	0	14299881
BHOPAL				Total:					14299881	0	14299881
			Total:						14299881	0	14299881
Total:									14299881	0	14299881
GN/MHCD TOTAL									23983611	0	23983611

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	3	2023	01	106		5312	64	001	1980000		1980000
P.I.U, PWD,								Total:	1980000	0	1980000
HOSHANGABA							Total:		1980000	0	1980000
D						Total:			1980000	0	1980000
				Total:					1980000	0	1980000
Total:									1980000	0	1980000
Total:									1980000	0	1980000

PW665 P.	3	2023	01	106		5312	64	001	19597702		19597702
I. U. PWD								Total:	19597702	0	19597702
BHOPAL							Total:		19597702	0	19597702
						Total:			19597702	0	19597702
Total:				Total:					19597702	0	19597702
Total:									19597702	0	19597702

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.									19597702	0	19597702
I. U. PWD BHOPAL											
GN/MHCD TOTAL									21577702	0	21577702

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023		800		0224	51		7839202		7839202
PWD MAINT. DN. 1 BHOPAL											
								Total:	7839202	0	7839202
							Total:		7839202	0	7839202
						Total:			7839202	0	7839202
				Total:					7839202	0	7839202
			Total:						7839202	0	7839202
Total:									7839202	0	7839202
PW568 EE	3	2023		800		0224	51		989161		989161
PWD E/M DN. I BHOPAL											
								Total:	989161	0	989161
							Total:		989161	0	989161
						Total:			989161	0	989161
				Total:					989161	0	989161
			Total:						989161	0	989161
Total:									989161	0	989161
GN/MHCD TOTAL									8828363	0	8828363

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH550 EE PHE DN. BALAGHAT	3	2023		104		4492	32		2425185		2425185						
								Total:	2425185	0	2425185						
								Total:	2425185	0	2425185						
								Total:	2425185	0	2425185						
								Total:	2425185	0	2425185						
Total:									2425185	0	2425185						
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023		001		3680	32		265100		265100						
								Total:	265100	0	265100						
								Total:	265100	0	265100						
						9545	33	001		683248		683248					
									Total:	683248	0	683248					
									Total:	683248	0	683248					
						Total:									948348	0	948348
						101		0270	32		528005		528005				
										Total:	528005	0	528005				
										Total:	528005	0	528005				
						Total:									528005	0	528005
						104		4492	32		519469		519469				
										Total:	519469	0	519469				
										Total:	519469	0	519469				
						Total:									519469	0	519469
109		4491	32		3525108		3525108										
				Total:	3525108	0	3525108										
				Total:	3525108	0	3525108										
Total:									3525108	0	3525108						

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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	3	2023		109	Total:				3525108	0	3525108
PWD MAINT. DN. 1 BHOPAL				113		2634	32		150000		150000
								Total:	150000	0	150000
							Total:		150000	0	150000
					Total:				150000	0	150000
				Total:					150000	0	150000
				Total:					5670930	0	5670930
			Total:						5670930	0	5670930
Total:									5670930	0	5670930
PW568 EE	3	2023		001		9545	33	001	147010		147010
PWD E/M DN. I BHOPAL								Total:	147010	0	147010
							Total:		147010	0	147010
					Total:				147010	0	147010
				Total:					147010	0	147010
			Total:						147010	0	147010
Total:									147010	0	147010
GN/MHCD TOTAL									8243125	0	8243125

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	3	2023		107		2710	32		800182		800182
PHE DN. JABALPUR								Total:	800182	0	800182
							Total:		800182	0	800182

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	3	2023		107		Total:			800182	0	800182
					Total:			800182	0	800182	
				Total:			800182	0	800182		
			Total:			800182	0	800182			
			Total:			800182	0	800182			
PW553 EE PWD B/R DN. SHAJAPUR	3	2023		107		2710	32		166907		166907
						Total:		166907	0	166907	
					Total:		166907	0	166907		
			Total:			166907	0	166907			
			Total:			166907	0	166907			
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023		114		3598	32		300000		300000
						Total:		300000	0	300000	
					Total:		300000	0	300000		
			Total:			300000	0	300000			
			Total:			300000	0	300000			
PW592 EE PWD DN. NO. 1 MANDLA	3	2023		107		2710	32		323191		323191
						Total:		323191	0	323191	
					Total:		323191	0	323191		
			Total:			323191	0	323191			
			Total:			323191	0	323191			

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE											
Total:									323191	0	323191
PWD DN. NO. 1 MANDLA											
GN/MHCD TOTAL									1590280	0	1590280

Flag Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023	05	053		9545	33	001	1500000		1500000
PWD MAINT. DN. 1 BHOPAL											
Total:									1500000	0	1500000
							Total:		1500000	0	1500000
						Total:		1500000	0	1500000	
					Total:		1500000	0	1500000	0	1500000
				Total:		1500000	0	1500000	0	1500000	
			Total:		1500000	0	1500000	0	1500000	0	1500000
		Total:		1500000	0	1500000	0	1500000	0	1500000	
GN/MHCD TOTAL									1500000	0	1500000

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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023		800	0101	7188	64	001	1162803		1162803
PWD MAINT. DN. 1 BHOPAL								Total:	1162803	0	1162803
							Total:		1162803	0	1162803
						Total:			1162803	0	1162803
				Total:					1162803	0	1162803
			Total:						1162803	0	1162803
			Total:						1162803	0	1162803
			Total:						1162803	0	1162803
			Total:						1162803	0	1162803
GN/MHCD TOTAL									1162803	0	1162803

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE	3	2023		001		9545	33	001	263702		263702
PHE DN. PANNA								Total:	263702	0	263702
							Total:		263702	0	263702
						Total:			263702	0	263702
				Total:					263702	0	263702
			Total:						263702	0	263702
			Total:						263702	0	263702
			Total:						263702	0	263702
			Total:						263702	0	263702
PH551 EE	3	2023		001		9545	33	001	360121		360121
PHE DN. SEONI								Total:	360121	0	360121
							Total:		360121	0	360121
						Total:			360121	0	360121
				Total:					360121	0	360121
			Total:						360121	0	360121

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	3	2023		001	Total:				360121	0	360121
PHE DN. SEONI					Total:				360121	0	360121
					Total:				360121	0	360121
Total:									360121	0	360121
PW527 EE	3	2023		001		9545	33	001	57397		57397
PWD B/R DN.								Total:	57397	0	57397
DATIA								Total:	57397	0	57397
								Total:	57397	0	57397
								Total:	57397	0	57397
								Total:	57397	0	57397
Total:									57397	0	57397
PW544 EE	3	2023		001		9545	33	001	91575		91575
PWD B/R DN.								Total:	91575	0	91575
UJJAIN								Total:	91575	0	91575
								Total:	91575	0	91575
								Total:	91575	0	91575
								Total:	91575	0	91575
Total:									91575	0	91575
PW546 EE	3	2023		001		9545	33	001	357000		357000
PWD B/R DN.								Total:	357000	0	357000
MANDSAUR								Total:	357000	0	357000
								Total:	357000	0	357000
								Total:	357000	0	357000
								Total:	357000	0	357000
Total:									357000	0	357000

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	3	2023		001		9545	33	001	1128322		1128322
PWD B/R DN. KHANDWA								Total:	1128322	0	1128322
							Total:		1128322	0	1128322
					Total:				1128322	0	1128322
				Total:					1128322	0	1128322
			Total:						1128322	0	1128322
			Total:						1128322	0	1128322
			Total:						1128322	0	1128322
			Total:						1128322	0	1128322
			Total:						1128322	0	1128322
PW567 EE,PWD (B&R) DIVISION HARDA	3	2023		001		9545	33	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
			Total:						1100000	0	1100000
			Total:						1100000	0	1100000
PW568 EE PWD E/M DN. I BHOPAL	3	2023		001		9545	33	001	356700		356700
								Total:	356700	0	356700
							Total:		356700	0	356700
					Total:				356700	0	356700
				Total:					356700	0	356700
				Total:					356700	0	356700
			Total:						356700	0	356700
			Total:						356700	0	356700
PW583 EE PWD DN.NO.1 JABALPUR	3	2023		001		9545	33	001	760000		760000
								Total:	760000	0	760000
							Total:		760000	0	760000
					Total:				760000	0	760000
				Total:					760000	0	760000
			Total:						760000	0	760000
			Total:						760000	0	760000

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Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	3	2023		001	Total:				760000	0	760000
PWD DN.NO.1				Total:				760000	0	760000	
JABALPUR			Total:				760000	0	760000		
Total:									760000	0	760000
PW594 EE	3	2023		001	9545	33	001		543678		543678
PWD E/M DN.				Total:				543678	0	543678	
JABALPUR				Total:				543678	0	543678	
				Total:				543678	0	543678	
				Total:				543678	0	543678	
Total:									543678	0	543678
PW626	3	2023		001	9545	33	001		1240		1240
P.I.U, PWD,				Total:				1240	0	1240	
MORENA				Total:				1240	0	1240	
				Total:				1240	0	1240	
				Total:				1240	0	1240	
Total:									1240	0	1240
GN/MHCD TOTAL									5019735	0	5019735

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Gncd 05
Mhcd 4059

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2023	01	051	0101	6405	64	002		202280		202280	
								Total:		202280	0	202280	
								Total:		202280	0	202280	
								Total:		202280	0	202280	
								Total:		202280	0	202280	
Total:		202280	0	202280									
PH538 EE PHE DN. TIKAMGARH	3	2023	01	051	0101	0849	64	002		70280		70280	
								Total:		70280	0	70280	
								Total:		70280	0	70280	
								Total:		70280	0	70280	
								Total:		70280	0	70280	
Total:		70280	0	70280									
PH543 EE,PHE DIVISION UMARIYA	3	2023	01	051	0101	0849	64	002		157076		157076	
								Total:		157076	0	157076	
								Total:		157076	0	157076	
								Total:		157076	0	157076	
								Total:		157076	0	157076	
Total:		157076	0	157076									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2023	01	051	0101	0849	64	001		1122518		1122518	
								Total:		1122518	0	1122518	
								Total:		1122518	0	1122518	
								Total:		1122518	0	1122518	

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	3	2023	01	051	Total:				1122518	0	1122518
PWD ,(B/R) DN.					Total:				1122518	0	1122518
TIKAMGARH					Total:				1122518	0	1122518
Total:									1122518	0	1122518
PW583 EE	3	2023	01	051	0101	0849	64	001	127577		127577
PWD DN.NO.1								Total:	127577	0	127577
JABALPUR								Total:	127577	0	127577
								Total:	127577	0	127577
								Total:	127577	0	127577
								Total:	127577	0	127577
Total:									127577	0	127577
PW605	3	2023	01	051	0101	0849	64	001	2577592		2577592
PIU, JABALPUR								Total:	2577592	0	2577592
								Total:	2577592	0	2577592
								Total:	2577592	0	2577592
								Total:	2577592	0	2577592
								Total:	2577592	0	2577592
Total:									2577592	0	2577592
PW606	3	2023	01	051	0101	6405	64	002	15759424		15759424
PIU,								Total:	15759424	0	15759424
CHHINDWARA								Total:	15759424	0	15759424
								Total:	15759424	0	15759424
								Total:	15759424	0	15759424
								Total:	15759424	0	15759424
Total:									15759424	0	15759424

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	3	2023	01	051	0101	2374	64	001	13617000		13617000		
								Total:	13617000	0	13617000		
								Total:	13617000	0	13617000		
								Total:	13617000	0	13617000		
								Total:	13617000	0	13617000		
Total:			13617000	0	13617000								
Total:					13617000	0	13617000						
PW610 PIU, PWD, REWA	3	2023	01	051	0101	0849	64	001	956240		956240		
								Total:	956240	0	956240		
								Total:	956240	0	956240		
								2374	64	001	9362510		9362510
									Total:	9362510	0	9362510	
Total:			10318750	0	10318750								
Total:			10318750	0	10318750								
Total:					10318750	0	10318750						
PW615 P.I.U, PWD, HOSHANGABA D	3	2023	01	051	0101	2374	64	001	2229261		2229261		
								Total:	2229261	0	2229261		
								Total:	2229261	0	2229261		
								Total:	2229261	0	2229261		
								Total:	2229261	0	2229261		
Total:			2229261	0	2229261								
Total:					2229261	0	2229261						
PW616	3	2023	01	051	0101	0849	64	001	1026305		1026305		

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	3	2023	01	051	0101	0849	64	Total:	1026305	0	1026305	
								Total:	1026305	0	1026305	
									001	5054372		5054372
								Total:	5054372	0	5054372	
								Total:	5054372	0	5054372	
									002	37005892		37005892
								Total:	37005892	0	37005892	
								Total:	37005892	0	37005892	
								Total:	43086569	0	43086569	
								Total:	43086569	0	43086569	
Total:	43086569	0	43086569									
Total:	43086569	0	43086569									
Total:	43086569	0	43086569									
Total:	43086569	0	43086569									
PW617 P.I.U, PWD, UJJAIN	3	2023	01	051	0101	0849	64	001	696250		696250	
								Total:	696250	0	696250	
								Total:	696250	0	696250	
									001	4956		4956
								Total:	4956	0	4956	
								Total:	4956	0	4956	
									001	210729		210729
								Total:	210729	0	210729	
								Total:	210729	0	210729	
								Total:	911935	0	911935	
Total:	911935	0	911935									
Total:	911935	0	911935									
Total:	911935	0	911935									
Total:	911935	0	911935									
Total:	911935	0	911935									
PW622 P.I.U, PWD	3	2023	01	051	0101	2374	64	001	1596703		1596703	
								Total:	1596703	0	1596703	

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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 P.I.U, PWD NARSINGPUR	3	2023	01	051	0101	2374	Total:		1596703	0	1596703
						Total:			1596703	0	1596703
						Total:			1596703	0	1596703
						Total:			1596703	0	1596703
						Total:			1596703	0	1596703
PW626 P.I.U, PWD, MORENA	3	2023	01	051	0101	2374	Total:	64	001	1156	1156
						Total:		1156	0	1156	
						Total:		1156	0	1156	
						Total:		1156	0	1156	
						Total:		1156	0	1156	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	051	0101	2374	Total:	64	001	4135886	4135886
						Total:		4135886	0	4135886	
						Total:		4135886	0	4135886	
						Total:		4135886	0	4135886	
						Total:		4135886	0	4135886	
PW641 P.I.U, PWD. PWD DATIA	3	2023	01	051	0101	6405	Total:	64	002	14573422	14573422
						Total:		14573422	0	14573422	
						Total:		14573422	0	14573422	
						Total:		14573422	0	14573422	
						Total:		14573422	0	14573422	

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	3	2023	Total:							14573422	0	14573422
P.I.U, PWD. PWD DATIA	Total:											
									14573422	0	14573422	
PW665 P.	3	2023	01	051	0101	0849	64	001	244158		244158	
I. U. PWD BHOPAL	Total:											
									244158	0	244158	
								Total:	244158	0	244158	
							Total:		244158	0	244158	
						Total:			244158	0	244158	
				Total:					244158	0	244158	
			Total:						244158	0	244158	
			Total:						244158	0	244158	
			Total:						244158	0	244158	
GN/MHCD TOTAL									110731587	0	110731587	

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2023		003		9545	33	001	1380000		1380000
PWD DN. NO.1 GWALIOR	Total:										
									1380000	0	1380000
								Total:	1380000	0	1380000
						Total:			1380000	0	1380000
				Total:					1380000	0	1380000
			Total:						1380000	0	1380000
			Total:						1380000	0	1380000
Total:									1380000	0	1380000

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Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2023		003		9545	33	001		219042		219042		
								Total:		219042	0	219042		
										Total:		219042	0	219042
										Total:		219042	0	219042
										Total:		219042	0	219042
Total:										219042	0	219042		
PW539 EE PWD (E/M) DN. GWALIOR	3	2023		003		9545	33	001		124383		124383		
								Total:		124383	0	124383		
										Total:		124383	0	124383
										Total:		124383	0	124383
										Total:		124383	0	124383
Total:										124383	0	124383		
PW553 EE PWD B/R DN. SHAJAPUR	3	2023		003		9545	33	001		305600		305600		
								Total:		305600	0	305600		
										Total:		305600	0	305600
										Total:		305600	0	305600
										Total:		305600	0	305600
Total:										305600	0	305600		
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2023		098		9545	33	001		1100000		1100000		
								Total:		1100000	0	1100000		
										Total:		1100000	0	1100000
Total:										1100000	0	1100000		

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2023		098	Total:				1100000	0	1100000
PWD DN.NO.2				Total:					1100000	0	1100000
CPA BHOPAL			Total:						1100000	0	1100000
Total:									1100000	0	1100000
PW588 EE	3	2023		003	9545	33	001		388000		388000
PWD DN.NO.1							Total:		388000	0	388000
CHHINDWARA						Total:			388000	0	388000
					Total:				388000	0	388000
			Total:						388000	0	388000
Total:									388000	0	388000
PW594 EE	3	2023		003	9545	33	001		186439		186439
PWD E/M DN.							Total:		186439	0	186439
JABALPUR						Total:			186439	0	186439
					Total:				186439	0	186439
			Total:						186439	0	186439
Total:									186439	0	186439
GN/MHCD TOTAL									3703464	0	3703464

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Gncd 06
Mhcd 2075

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Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	3	2023		800		9545	33	001	50000		50000
PWD (B/R) DN.								Total:	50000	0	50000
PANNA							Total:		50000	0	50000
							Total:		50000	0	50000
				Total:					50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
PW545 EE	3	2023		800		9545	33	001	92007		92007
PWD B/R DN.								Total:	92007	0	92007
RATLAM							Total:		92007	0	92007
							Total:		92007	0	92007
				Total:					92007	0	92007
			Total:						92007	0	92007
			Total:						92007	0	92007
			Total:						92007	0	92007
			Total:						92007	0	92007
			Total:						92007	0	92007
PW552 EE	3	2023		800		9545	33	001	210500		210500
PWD B/R DN.								Total:	210500	0	210500
DHAR							Total:		210500	0	210500
							Total:		210500	0	210500
				Total:					210500	0	210500
			Total:						210500	0	210500
			Total:						210500	0	210500
			Total:						210500	0	210500
			Total:						210500	0	210500
			Total:						210500	0	210500
PW553 EE	3	2023		800		9545	33	001	676501		676501
PWD B/R DN.								Total:	676501	0	676501
SHAJAPUR							Total:		676501	0	676501
							Total:		676501	0	676501
				Total:					676501	0	676501
			Total:						676501	0	676501
			Total:						676501	0	676501
			Total:						676501	0	676501
			Total:						676501	0	676501

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	3	2023		800	Total:				676501	0	676501
PWD B/R DN. SHAJAPUR				Total:				676501	0	676501	
Total:				Total:				676501	0	676501	
PW590 EE	3	2023		800		9545	33	001	308983		308983
PWD DN.NARSINGHP UR				Total:				308983	0	308983	
				Total:				308983	0	308983	
				Total:				308983	0	308983	
Total:				Total:				308983	0	308983	
PW591 EE	3	2023		800		9545	33	001	227734		227734
PWD DN.NO.1 BALAGHAT				Total:				227734	0	227734	
				Total:				227734	0	227734	
				Total:				227734	0	227734	
Total:				Total:				227734	0	227734	
PW593 EE	3	2023		800		9545	33	001	278585		278585
PWD DN. DINDORI.				Total:				278585	0	278585	
				Total:				278585	0	278585	
				Total:				278585	0	278585	
Total:				Total:				278585	0	278585	

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Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1844310	0	1844310

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	3	2023	03	001		9545	33	001	102593		102593
PWD DN. VIDISHA								Total:	102593	0	102593
							Total:		102593	0	102593
						Total:			102593	0	102593
				Total:					102593	0	102593
			Total:						102593	0	102593
			Total:						102593	0	102593

PW565 EE	3	2023	03	001		9545	33	001	399265		399265
PWD DN. RAJGARH								Total:	399265	0	399265
							Total:		399265	0	399265
						Total:			399265	0	399265
				Total:					399265	0	399265
			Total:						399265	0	399265
			Total:						399265	0	399265

PW568 EE	3	2023	03	001		9545	33	001	1110457		1110457
PWD E/M DN. I BHOPAL								Total:	1110457	0	1110457
							Total:		1110457	0	1110457

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2023		001		9545	33	001	248825		248825
PWD E/M DN. INDORE								Total:	248825	0	248825
							Total:		248825	0	248825
					Total:				248825	0	248825
				Total:					248825	0	248825
			Total:						248825	0	248825
			Total:						248825	0	248825
			Total:						248825	0	248825
			Total:						248825	0	248825
GN/MHCD TOTAL									1020574	0	1020574

Flag Divisions

Gncd 07
Mhcd 4059

PW563 EE	3	2023	01	051	0101	7382	64	002	3150064		3150064
PWD DN. VIDISHA								Total:	3150064	0	3150064
							Total:		3150064	0	3150064
					Total:				3150064	0	3150064
				Total:					3150064	0	3150064
			Total:						3150064	0	3150064
			Total:						3150064	0	3150064
			Total:						3150064	0	3150064
			Total:						3150064	0	3150064
			Total:						3150064	0	3150064
PW642 PIU PWD BURHANPUR	3	2023	01	051	0101	1267	64	002	5148449		5148449
								Total:	5148449	0	5148449
							Total:		5148449	0	5148449
					Total:				5148449	0	5148449
				Total:					5148449	0	5148449
			Total:						5148449	0	5148449

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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	3	2023	01	051	Total:				5148449	0	5148449
PIU PWD				Total:					5148449	0	5148449
BURHANPUR			Total:						5148449	0	5148449
Total:									5148449	0	5148449
PW652	3	2023	01	051	0101	1267	64	002	2828041		2828041
PIU PWD								Total:	2828041	0	2828041
RAJGARH							Total:		2828041	0	2828041
					Total:				2828041	0	2828041
				Total:					2828041	0	2828041
			Total:						2828041	0	2828041
Total:									2828041	0	2828041
GN/MHCD TOTAL									11126554	0	11126554

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2023		094		9545	33	001	518911		518911
PWD DN.NO.1								Total:	518911	0	518911
SEONI							Total:		518911	0	518911
					Total:				518911	0	518911
				Total:					518911	0	518911
Total:									518911	0	518911
Total:									518911	0	518911

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2023		094		9545	33	001	251496		251496
E.E. PWD								Total:	251496	0	251496
ANUPPUR							Total:		251496	0	251496
						Total:			251496	0	251496
				Total:					251496	0	251496
			Total:						251496	0	251496
			Total:						251496	0	251496
			Total:						251496	0	251496
			Total:						251496	0	251496
			Total:						251496	0	251496
GN/MHCD TOTAL									770407	0	770407

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE 3	2023		001		4202	33	001	1222000		1222000
PWD NEW								Total:	1222000	0	1222000
BOPAL DN.							Total:		1222000	0	1222000
BHOPAL						Total:			1222000	0	1222000
					Total:				1222000	0	1222000
			Total:						1222000	0	1222000
			Total:						1222000	0	1222000
			Total:						1222000	0	1222000
			Total:						1222000	0	1222000
GN/MHCD TOTAL									1222000	0	1222000

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2023	01	051	1901	6664	64	002	5486180		5486180
								Total:	5486180	0	5486180
								Total:	5486180	0	5486180
								Total:	5486180	0	5486180
								Total:	5486180	0	5486180
Total:			5486180	0	5486180						
Total:					5486180	0	5486180				
PW606 PIU, CHHINDWARA	3	2023	01	051	1901	6664	64	002	629058		629058
								Total:	629058	0	629058
								Total:	629058	0	629058
								Total:	629058	0	629058
								Total:	629058	0	629058
Total:			629058	0	629058						
Total:					629058	0	629058				
PW607 PIU, SHAHDOL	3	2023	01	051	1902	6664	64	002	1144414		1144414
								Total:	1144414	0	1144414
								Total:	1144414	0	1144414
								Total:	1144414	0	1144414
								Total:	1144414	0	1144414
Total:			1144414	0	1144414						
Total:					1144414	0	1144414				
PW608 PIU, BALAGHAT	3	2023	01	051	1901	6664	64	002	1921337		1921337
								Total:	1921337	0	1921337
								Total:	1921337	0	1921337
								Total:	1921337	0	1921337

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	3	2023	01	051	Total:				1921337	0	1921337
PIU, BALAGHAT					Total:				1921337	0	1921337
			Total:						1921337	0	1921337
Total:									1921337	0	1921337
PW609	3	2023	01	051	1901	6664	64	002	5025000		5025000
PIU, KHANDWA								Total:	5025000	0	5025000
							Total:		5025000	0	5025000
					Total:				5025000	0	5025000
				Total:					5025000	0	5025000
Total:									5025000	0	5025000
PW610	3	2023	01	051	1901	6664	64	002	7991995		7991995
PIU, PWD,								Total:	7991995	0	7991995
REWA							Total:		7991995	0	7991995
					Total:				7991995	0	7991995
				Total:					7991995	0	7991995
Total:									7991995	0	7991995
PW611	3	2023	01	051	1902	6664	64	002	4942261		4942261
PIU, PWD,								Total:	4942261	0	4942261
SATNA							Total:		4942261	0	4942261
					Total:				4942261	0	4942261
				Total:					4942261	0	4942261
Total:									4942261	0	4942261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	3	2023	01	051	1901	6664	64	002	2137350		2137350	
								Total:		2137350	0	2137350
								Total:		2137350	0	2137350
								Total:		2137350	0	2137350
								Total:		2137350	0	2137350
								Total:		2137350	0	2137350
Total:									2137350	0	2137350	
PW615 P.I.U, PWD, HOSHANGABA D	3	2023	01	051	1901	6664	64	002	2515157		2515157	
								Total:		2515157	0	2515157
								Total:		2515157	0	2515157
								Total:		2515157	0	2515157
								Total:		2515157	0	2515157
								Total:		2515157	0	2515157
Total:									2515157	0	2515157	
PW616 P.I.U, PWD, INDORE	3	2023	01	051	1901	6664	64	002	9590684		9590684	
								Total:		9590684	0	9590684
								Total:		9590684	0	9590684
								Total:		9590684	0	9590684
								Total:		9590684	0	9590684
								Total:		9590684	0	9590684
Total:									9590684	0	9590684	
PW617 P.I.U, PWD, UJJAIN	3	2023	01	051	1901	6664	64	002	97657		97657	
								Total:		97657	0	97657
								Total:		97657	0	97657
								Total:		97657	0	97657

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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	
PW617 P.I.U, PWD, UJJAIN	3	2023	01	051	1902	6664	64	002	3330615		3330615	
								Total:	3330615	0	3330615	
								Total:	3330615	0	3330615	
								Total:	3330615	0	3330615	
								Total:	3428272	0	3428272	
								Total:	3428272	0	3428272	
Total:				3428272	0	3428272						
PW618 P.I.U, PWD, GWALIOR	3	2023	01	051	1901	6664	64	002	18990		18990	
								Total:	18990	0	18990	
								Total:	18990	0	18990	
								Total:	18990	0	18990	
								Total:	18990	0	18990	
					1903	6664	64	002	3290000		3290000	
									Total:	3290000	0	3290000
									Total:	3290000	0	3290000
									Total:	3290000	0	3290000
									Total:	3290000	0	3290000
Total:	3308990	0	3308990									
Total:	3308990	0	3308990									
Total:				3308990	0	3308990						
PW619 P.I.U, PWD, SIDHI	3	2023	01	051	1901	6664	64	002	1087066		1087066	
								Total:	1087066	0	1087066	
								Total:	1087066	0	1087066	
								Total:	1087066	0	1087066	
								Total:	1087066	0	1087066	
								Total:	1087066	0	1087066	
Total:				1087066	0	1087066						

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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	3	2023	01	051	1901	6664	64	002	336251		336251	
								Total:	336251	0	336251	
								Total:	336251	0	336251	
						Total:	336251	0	336251			
						1902	6664	64	002	1495599		1495599
									Total:	1495599	0	1495599
					Total:				1495599	0	1495599	
					Total:	1495599	0	1495599				
					Total:	1831850	0	1831850				
					Total:	1831850	0	1831850				
Total:	1831850	0	1831850									
Total:	1831850	0	1831850									
PW624 P.I.U, PWD, SEHORE	3	2023	01	051	1901	6664	64	002	7371400		7371400	
								Total:	7371400	0	7371400	
								Total:	7371400	0	7371400	
						Total:	7371400	0	7371400			
						1902	6664	64	002	174000		174000
									Total:	174000	0	174000
					Total:				174000	0	174000	
					Total:	174000	0	174000				
					1903	6664	64	002	18787		18787	
								Total:	18787	0	18787	
Total:	18787	0	18787									
Total:	18787	0	18787									
Total:	7564187	0	7564187									
Total:	7564187	0	7564187									
Total:	7564187	0	7564187									
Total:	7564187	0	7564187									
PW625	3	2023	01	051	1901	6664	64	002	10849877		10849877	

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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	3	2023	01	051	1901	6664	64	Total:	10849877	0	10849877			
								Total:	10849877	0	10849877			
								Total:	10849877	0	10849877			
								Total:	10849877	0	10849877			
								Total:	10849877	0	10849877			
Total:									10849877	0	10849877			
PW626 P.I.U, PWD, MORENA	3	2023	01	051	1901	6664	64	002	1128570		1128570			
								Total:	1128570	0	1128570			
								Total:	1128570	0	1128570			
								Total:	1128570	0	1128570			
								1902	6664	64	002	3014219		3014219
											Total:	3014219	0	3014219
											Total:	3014219	0	3014219
Total:	3014219	0	3014219											
Total:	4142789	0	4142789											
Total:	4142789	0	4142789											
Total:									4142789	0	4142789			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	051	1901	6664	64	002	4500000		4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								1902	6664	64	002	2352995		2352995
											Total:	2352995	0	2352995
											Total:	2352995	0	2352995
Total:	2352995	0	2352995											
Total:	6852995	0	6852995											
Total:	6852995	0	6852995											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627	3	2023	Total:							6852995	0	6852995
P.I.U, PWD, NOWGAON,CH HATTARPUR	Total:											
PW628	3	2023	01	051	1901	6664	64	002	2000000		2000000	
P.I.U, PWD, PANNA	Total:											
									2000000	0	2000000	
									2000000	0	2000000	
									2000000	0	2000000	
					1902	6664	64	002	1125527		1125527	
									1125527	0	1125527	
									1125527	0	1125527	
									1125527	0	1125527	
					Total:				3125527	0	3125527	
				Total:					3125527	0	3125527	
				Total:					3125527	0	3125527	
				Total:					3125527	0	3125527	
				Total:					3125527	0	3125527	
PW629	3	2023	01	051	1901	6664	64	002	1481540		1481540	
P.I.U, PWD (PWD), VIDISHA	Total:											
									1481540	0	1481540	
									1481540	0	1481540	
									1481540	0	1481540	
					1902	6664	64	002	560597		560597	
									560597	0	560597	
									560597	0	560597	
									560597	0	560597	
					Total:				2042137	0	2042137	
				Total:					2042137	0	2042137	
				Total:					2042137	0	2042137	
				Total:					2042137	0	2042137	
				Total:					2042137	0	2042137	

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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	
PW630 P.I.U (PWD), MANDLA	3	2023	01	051	1901	6664	64	002	1820111		1820111	
								Total:		1820111	0	1820111
								Total:		1820111	0	1820111
						Total:		1820111	0	1820111		
						1902	6664	64	002	1305000		1305000
									Total:		1305000	0
					Total:				1305000	0	1305000	
					Total:		1305000	0	1305000			
					Total:		3125111	0	3125111			
					Total:		3125111	0	3125111			
Total:		3125111	0	3125111								
Total:		3125111	0	3125111								
PW631 P.I.U (PWD), JHABUA	3	2023	01	051	1902	6664	64	002	7997533		7997533	
								Total:		7997533	0	7997533
						Total:		7997533	0	7997533		
						Total:		7997533	0	7997533		
					1902	6664	64	002	7997533		7997533	
								Total:		7997533	0	7997533
								Total:		7997533	0	7997533
Total:		7997533	0	7997533								
Total:		7997533	0	7997533								
Total:		7997533	0	7997533								
PW632 P.I.U (PWD), MANDSOUR	3	2023	01	051	1901	6664	64	002	10498806		10498806	
								Total:		10498806	0	10498806
								Total:		10498806	0	10498806
					1901	6664	64	002	10498806		10498806	
								Total:		10498806	0	10498806
								Total:		10498806	0	10498806
Total:		10498806	0	10498806								
Total:		10498806	0	10498806								

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	3	2023	01	051	1901	6664	64	002	6646351		6646351	
								Total:	6646351	0	6646351	
								Total:	6646351	0	6646351	
								Total:	6646351	0	6646351	
								Total:	6646351	0	6646351	
								Total:	6646351	0	6646351	
Total:									6646351	0	6646351	
PW634 P.I.U, PWD,DHAR	3	2023	01	051	1901	6664	64	002	8551196		8551196	
								Total:	8551196	0	8551196	
								Total:	8551196	0	8551196	
								Total:	8551196	0	8551196	
					1902	6664	64	002	3866920		3866920	
									Total:	3866920	0	3866920
									Total:	3866920	0	3866920
									Total:	3866920	0	3866920
Total:	12418116	0	12418116									
Total:	12418116	0	12418116									
Total:									12418116	0	12418116	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	051	1901	6664	64	002	539916		539916	
								Total:	539916	0	539916	
								Total:	539916	0	539916	
								Total:	539916	0	539916	
								Total:	539916	0	539916	
								Total:	539916	0	539916	
Total:									539916	0	539916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	3	2023	01	051	1902	6664	64	002	27022		27022
								Total:	27022	0	27022
								Total:	27022	0	27022
								Total:	27022	0	27022
								Total:	27022	0	27022
Total:				27022	0	27022					
PW641 P.I.U, PWD, PWD DATIA	3	2023	01	051	1901	6664	64	002	5314960		5314960
								Total:	5314960	0	5314960
								Total:	5314960	0	5314960
								Total:	5314960	0	5314960
								Total:	5314960	0	5314960
Total:				5314960	0	5314960					
PW642 PIU PWD BURHANPUR	3	2023	01	051	1903	6664	64	002	40887		40887
								Total:	40887	0	40887
								Total:	40887	0	40887
								Total:	40887	0	40887
								Total:	40887	0	40887
Total:				40887	0	40887					
PW643 PIU PWD ALIRAJPUR	3	2023	01	051	1901	6664	64	002	2612351		2612351
								Total:	2612351	0	2612351
								Total:	2612351	0	2612351
								Total:	2612351	0	2612351

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2023	01	051	Total:				2612351	0	2612351
PIU PWD					Total:				2612351	0	2612351
ALIRAJPUR					Total:				2612351	0	2612351
Total:									2612351	0	2612351
PW644	3	2023	01	051	1901	6664	64	002	10028801		10028801
PIU PWD								Total:	10028801	0	10028801
RATLAM								Total:	10028801	0	10028801
								Total:	10028801	0	10028801
								Total:	10028801	0	10028801
Total:									10028801	0	10028801
PW645	3	2023	01	051	1901	6664	64	002	2380545		2380545
PIU PWD								Total:	2380545	0	2380545
ASHOK NAGAR								Total:	2380545	0	2380545
								Total:	2380545	0	2380545
								Total:	2380545	0	2380545
Total:									2380545	0	2380545
PW647	3	2023	01	051	1901	6664	64	002	1606975		1606975
PIU PWD								Total:	1606975	0	1606975
HARDA								Total:	1606975	0	1606975
								Total:	1606975	0	1606975
								Total:	1606975	0	1606975
Total:									1606975	0	1606975

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW648 PIU PWD SEONI	3	2023	01	051	1901	6664	64	002	3800000		3800000			
								Total:	3800000	0	3800000			
								Total:	3800000	0	3800000			
								Total:	3800000	0	3800000			
								1902	6664	64	002	3995911		3995911
											Total:	3995911	0	3995911
											Total:	3995911	0	3995911
								1903	6664	64	002	1305943		1305943
											Total:	1305943	0	1305943
											Total:	1305943	0	1305943
Total:	9101854	0	9101854											
Total:	9101854	0	9101854											
Total:	9101854	0	9101854											
Total:	9101854	0	9101854											
PW649 PIU PWD KATNI	3	2023	01	051	1901	6664	64	002	10385431		10385431			
								Total:	10385431	0	10385431			
								Total:	10385431	0	10385431			
								Total:	10385431	0	10385431			
								Total:	10385431	0	10385431			
								Total:	10385431	0	10385431			
								Total:	10385431	0	10385431			
PW650 PIU PWD BHIND	3	2023	01	051	1901	6664	64	002	10029885		10029885			
								Total:	10029885	0	10029885			
								Total:	10029885	0	10029885			
								Total:	10029885	0	10029885			
								1902	6664	64	002	3916229		3916229

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	3	2023	01	051	1902	6664	64	Total:	3916229	0	3916229
									3916229	0	3916229
									3916229	0	3916229
									13946114	0	13946114
									13946114	0	13946114
Total:									13946114	0	13946114
PW651 PIU PWD UMARIYA	3	2023	01	051	1901	6664	64	002	386334		386334
									386334	0	386334
									386334	0	386334
									386334	0	386334
									386334	0	386334
Total:									386334	0	386334
PW652 PIU PWD RAJGARH	3	2023	01	051	1901	6664	64	002	2879933		2879933
									2879933	0	2879933
									2879933	0	2879933
									2879933	0	2879933
									2879933	0	2879933
					1902	6664	64	002	1562240		1562240
									1562240	0	1562240
									1562240	0	1562240
									1562240	0	1562240
Total:									4442173	0	4442173
Total:									4442173	0	4442173
Total:									4442173	0	4442173
PW653	3	2023	01	051	1901	6664	64	002	25072		25072

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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			
PW653 PIU PWD SHAJAPUR	3	2023	01	051	1901	6664	64	Total:	25072	0	25072			
								Total:	25072	0	25072			
								Total:	25072	0	25072			
								Total:	25072	0	25072			
								Total:	25072	0	25072			
Total:									25072	0	25072			
PW654 PIU PWD TIKAMGARH	3	2023	01	051	1901	6664	64	002	14994666		14994666			
								Total:	14994666	0	14994666			
								Total:	14994666	0	14994666			
								Total:	14994666	0	14994666			
								1902	6664	64	002	2547013		2547013
											Total:	2547013	0	2547013
											Total:	2547013	0	2547013
											Total:	2547013	0	2547013
Total:	17541679	0	17541679											
Total:	17541679	0	17541679											
Total:									17541679	0	17541679			
PW656 PIU PWD KHARGONE	3	2023	01	051	1901	6664	64	002	2361000		2361000			
								Total:	2361000	0	2361000			
								Total:	2361000	0	2361000			
								Total:	2361000	0	2361000			
								Total:	2361000	0	2361000			
Total:									2361000	0	2361000			
PW658	3	2023	01	051	1901	6664	64	002	6356153		6356153			

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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				
PW658 PIU PWD SINGRAULI	3	2023	01	051	1901	6664	64	Total:	6356153	0	6356153				
									6356153	0	6356153				
									6356153	0	6356153				
									1903	6664	64	002	4000000	0	4000000
													4000000	0	4000000
													4000000	0	4000000
									4000000	0	4000000				
									10356153	0	10356153				
									10356153	0	10356153				
									10356153	0	10356153				
10356153	0	10356153													
Total:									10356153	0	10356153				
PW660 PIU PWD RAISEN	3	2023	01	051	1901	6664	64	002	7533562	0	7533562				
									7533562	0	7533562				
									7533562	0	7533562				
									7533562	0	7533562				
									1902	6664	64	002	1566713	0	1566713
													1566713	0	1566713
													1566713	0	1566713
									1566713	0	1566713				
									9100275	0	9100275				
									9100275	0	9100275				
9100275	0	9100275													
9100275	0	9100275													
Total:									9100275	0	9100275				
PW661 PIU PWD ANUPPUR	3	2023	01	051	1901	6664	64	002	4053955	0	4053955				
									4053955	0	4053955				
									4053955	0	4053955				
									4053955	0	4053955				
									4053955	0	4053955				
Total:									4053955	0	4053955				

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	3	2023	Total:							4053955	0	4053955
PIU PWD	Total:											
ANUPPUR												
PW665	P.	3	01	051	1901	6664	64	002	3619824		3619824	
I. U. PWD												
BHOPAL												
								Total:	3619824	0	3619824	
								Total:	3619824	0	3619824	
								Total:	3619824	0	3619824	
					1902	6664	64	002	1093688		1093688	
								Total:	1093688	0	1093688	
								Total:	1093688	0	1093688	
								Total:	1093688	0	1093688	
								Total:	4713512	0	4713512	
								Total:	4713512	0	4713512	
								Total:	4713512	0	4713512	
								Total:	4713512	0	4713512	
								Total:	4713512	0	4713512	
GN/MHCD TOTAL									235268052	0	235268052	

Flag Divisions

Gncd 10
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584	EE	3	01	001	0101	9545	33	001	2597624		2597624
PWD DN.NO.2											
JABALPUR											
								Total:	2597624	0	2597624
								Total:	2597624	0	2597624
								Total:	2597624	0	2597624
								Total:	2597624	0	2597624
								Total:	2597624	0	2597624

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Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	3	2023		001	0101	9545	33	001	277027		277027
PWD DN.NO.1								Total:	277027	0	277027
SHAHDOL							Total:		277027	0	277027
						Total:			277027	0	277027
				Total:					277027	0	277027
			Total:						277027	0	277027
			Total:						277027	0	277027
			Total:						277027	0	277027
			Total:						277027	0	277027
GN/MHCD TOTAL									5595472	0	5595472

Flag Divisions

Gncd 14
Mhcd 4403

PW549 EE	3	2023		101	0102	9588	64	002	123752		123752
PWD (B/R) DN.								Total:	123752	0	123752
BARWANI							Total:		123752	0	123752
						Total:			123752	0	123752
				Total:					123752	0	123752
			Total:						123752	0	123752
			Total:						123752	0	123752
			Total:						123752	0	123752
			Total:						123752	0	123752
PW557 EE	3	2023		101	0103	9588	64	002	790000		790000
PWD MAINT.								Total:	790000	0	790000
DN. 1 BHOPAL							Total:		790000	0	790000
						Total:			790000	0	790000

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Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023		101	Total:				790000	0	790000
PWD MAINT.					Total:				790000	0	790000
DN. 1 BHOPAL					Total:				790000	0	790000
Total:									790000	0	790000
PW568 EE	3	2023		101	0101	9588	64	002	673451		673451
PWD E/M DN. I								Total:	673451	0	673451
BHOPAL								Total:	673451	0	673451
								Total:	673451	0	673451
								Total:	673451	0	673451
								Total:	673451	0	673451
Total:									673451	0	673451
PW570 EE	3	2023		101	0101	9588	64	002	328161		328161
PWD DN. 1								Total:	328161	0	328161
REWA								Total:	328161	0	328161
								Total:	328161	0	328161
								Total:	328161	0	328161
								Total:	328161	0	328161
Total:									328161	0	328161
GN/MHCD TOTAL									1915364	0	1915364

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Divisions

Gncd 16
Mhcd 2405

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Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2023		101	0101	3314	32		182703		182703
								Total:	182703	0	182703
								Total:	182703	0	182703
								Total:	182703	0	182703
								Total:	182703	0	182703
Total:									182703	0	182703
WR547 EE WRD BARWANI	3	2023		101	0102	3314	32		33980		33980
								Total:	33980	0	33980
								Total:	33980	0	33980
								Total:	33980	0	33980
								Total:	33980	0	33980
Total:									33980	0	33980
GN/MHCD TOTAL									216683	0	216683

Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2023		001	0101	9545	33	001	13727960		13727960
								Total:	13727960	0	13727960
								Total:	13727960	0	13727960
Total:									13727960	0	13727960

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Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2023		001	0102	9545	33	001	4397600		4397600
PWD DN.NO.2								Total:	4397600	0	4397600
CPA BHOPAL							Total:		4397600	0	4397600
							Total:		4397600	0	4397600
					0103	9545	33	001	2522036		2522036
								Total:	2522036	0	2522036
							Total:		2522036	0	2522036
							Total:		2522036	0	2522036
					Total:				20647596	0	20647596
				Total:					20647596	0	20647596
			Total:						20647596	0	20647596
			Total:						20647596	0	20647596
GN/MHCD TOTAL									20647596	0	20647596

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	3	2023	01	001	0101	9545	33	001	965614		965614
EE,PWD (B&R)								Total:	965614	0	965614
DIVISION							Total:		965614	0	965614
HARDA							Total:		965614	0	965614
					Total:				965614	0	965614
			Total:						965614	0	965614
			Total:						965614	0	965614
Total:									965614	0	965614

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2023	01	001	0101	9545	33	001	1152855		1152855
PWD E/M DN. I								Total:	1152855	0	1152855
BHOPAL							Total:		1152855	0	1152855
					Total:				1152855	0	1152855
				Total:					1152855	0	1152855
			Total:						1152855	0	1152855
			Total:						1152855	0	1152855
			Total:						1152855	0	1152855
			Total:						1152855	0	1152855
Total:									1152855	0	1152855
PW579 EE	3	2023	01	001	0101	9545	33	001	13389974		13389974
PWD DN.NO.2								Total:	13389974	0	13389974
CPA BHOPAL							Total:		13389974	0	13389974
					Total:				13389974	0	13389974
				Total:					13389974	0	13389974
			Total:						13389974	0	13389974
			Total:						13389974	0	13389974
			Total:						13389974	0	13389974
			Total:						13389974	0	13389974
Total:									13389974	0	13389974
PW592 EE	3	2023	01	001	0101	9545	33	001	70167		70167
PWD DN. NO. 1								Total:	70167	0	70167
MANDLA							Total:		70167	0	70167
					Total:				70167	0	70167
				Total:					70167	0	70167
			Total:						70167	0	70167
			Total:						70167	0	70167
			Total:						70167	0	70167
			Total:						70167	0	70167
Total:									70167	0	70167
GN/MHCD TOTAL									15578610	0	15578610

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2023	02	104	0102	5056	64	002	2402464		2402464
PWD E/M DN.								Total:	2402464	0	2402464
INDORE							Total:		2402464	0	2402464
						Total:			2402464	0	2402464
				Total:					2402464	0	2402464
			Total:						2402464	0	2402464
			Total:						2402464	0	2402464
			Total:						2402464	0	2402464
			Total:						2402464	0	2402464
			Total:						2402464	0	2402464
PW571 EE	3	2023	01	110	1701	7648	64	002	934020		934020
PWD E/M DN.								Total:	934020	0	934020
REWA							Total:		934020	0	934020
						Total:			934020	0	934020
					1702	7648	64	002	454735		454735
								Total:	454735	0	454735
						Total:			454735	0	454735
						Total:			454735	0	454735
				Total:					1388755	0	1388755
			Total:						1388755	0	1388755
			Total:						1388755	0	1388755
			Total:						1388755	0	1388755
			Total:						1388755	0	1388755
PW594 EE	3	2023	02	104	0101	5056	64	002	1129755		1129755
PWD E/M DN.								Total:	1129755	0	1129755
JABALPUR							Total:		1129755	0	1129755
						Total:			1129755	0	1129755
					Total:				1129755	0	1129755
				Total:					1129755	0	1129755
			Total:						1129755	0	1129755
			Total:						1129755	0	1129755
			Total:						1129755	0	1129755

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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
PW601 E.E. PWD BURHANPUR	3	2023	02	104	0102	5056	64	002	1908922		1908922
								Total:	1908922	0	1908922
								Total:	1908922	0	1908922
								Total:	1908922	0	1908922
								Total:	1908922	0	1908922
								Total:	1908922	0	1908922
PW606 PIU, CHHINDWARA	3	2023	02	104	0102	5056	64	002	4478365		4478365
								Total:	4478365	0	4478365
								Total:	4478365	0	4478365
								Total:	4478365	0	4478365
								Total:	4478365	0	4478365
								Total:	4478365	0	4478365
PW607 PIU, SHAHDOL	3	2023	02	104	0101	5056	64	002	6760175		6760175
								Total:	6760175	0	6760175
								Total:	6760175	0	6760175
								Total:	6760175	0	6760175
								Total:	6760175	0	6760175
					0102	5056	64	002	2970386		2970386
								Total:	2970386	0	2970386
								Total:	2970386	0	2970386
								Total:	2970386	0	2970386
								Total:	2970386	0	2970386
Total:	9730561	0	9730561								
Total:	9730561	0	9730561								
Total:	9730561	0	9730561								

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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		
PW610 PIU, PWD, REWA	3	2023	02	104	0101	5056	64	002	7087576		7087576		
								Total:		7087576	0	7087576	
								Total:		7087576	0	7087576	
								Total:		7087576	0	7087576	
								Total:		7087576	0	7087576	
								Total:		7087576	0	7087576	
Total:									7087576	0	7087576		
PW611 PIU, PWD, SATNA	3	2023	01	110	1703	7648	64	002	56379		56379		
								Total:		56379	0	56379	
								Total:		56379	0	56379	
								Total:		56379	0	56379	
								Total:		56379	0	56379	
			Total:		56379	0	56379						
			02	104	0103	5056	64	002	3032135		3032135		
									Total:		3032135	0	3032135
									Total:		3032135	0	3032135
									Total:		3032135	0	3032135
Total:		3032135							0	3032135			
Total:		3088514	0	3088514									
Total:									3088514	0	3088514		
PW613 P.I.U, PWD, GUNA	3	2023	02	104	0101	5056	64	002	7005366		7005366		
								Total:		7005366	0	7005366	
								Total:		7005366	0	7005366	
								Total:		7005366	0	7005366	
								Total:		7005366	0	7005366	
Total:		7005366	0	7005366									
Total:									7005366	0	7005366		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	Total:										
									7005366	0	7005366
PW614 P.I.U, PWD, SAGAR	3	2023	01	110	0101	7648	64	002	5023529		5023529
								Total:	5023529	0	5023529
								Total:	5023529	0	5023529
						Total:			5023529	0	5023529
				Total:					5023529	0	5023529
			Total:						5023529	0	5023529
			Total:						5023529	0	5023529
			Total:						5023529	0	5023529
PW616 P.I.U, PWD, INDORE	3	2023	02	104	0103	5056	64	002	2557151		2557151
								Total:	2557151	0	2557151
								Total:	2557151	0	2557151
					Total:				2557151	0	2557151
				Total:					2557151	0	2557151
			Total:						2557151	0	2557151
			Total:						2557151	0	2557151
PW617 P.I.U, PWD, UJJAIN	3	2023	01	110	0103	7648	64	002	65980		65980
								Total:	65980	0	65980
								Total:	65980	0	65980
					Total:				65980	0	65980
				Total:					65980	0	65980
			Total:						65980	0	65980
			Total:						65980	0	65980
			02	104	0103	5056	64	002	1770234		1770234
								Total:	1770234	0	1770234
								Total:	1770234	0	1770234
				Total:					1770234	0	1770234
			Total:						1770234	0	1770234

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	3	2023	02	104	0103	Total:			1770234	0	1770234	
					Total:			1770234	0	1770234		
						Total:			1770234	0	1770234	
						Total:			1836214	0	1836214	
					Total:				1836214	0	1836214	
PW618 P.I.U, PWD, GWALIOR	3	2023	02	104	0103	5056	64	002	3567519		3567519	
						Total:			3567519	0	3567519	
							Total:			3567519	0	3567519
						Total:			3567519	0	3567519	
					1403	6882	64	002	2021537		2021537	
						Total:			2021537	0	2021537	
							Total:			2021537	0	2021537
					Total:				2021537	0	2021537	
						Total:			5589056	0	5589056	
					Total:				5589056	0	5589056	
Total:				5589056	0	5589056						
PW623 P.I.U, PWD, BETUL	3	2023	01	110	0101	7648	64	002	370233		370233	
						Total:			370233	0	370233	
							Total:			370233	0	370233
						Total:			370233	0	370233	
					0102	7648	64	002	6670173		6670173	
						Total:			6670173	0	6670173	
				Total:				6670173	0	6670173		
			Total:				7040406	0	7040406			
				Total:			7040406	0	7040406			
			02	104	0102	5056	64	002	2614801		2614801	
Total:									2614801	0	2614801	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	3	2023	02	104	0102	5056	Total:		2614801	0	2614801			
						Total:			2614801	0	2614801			
						Total:			2614801	0	2614801			
						Total:			2614801	0	2614801			
						Total:			9655207	0	9655207			
Total:									9655207	0	9655207			
PW625 P.I.U, PWD, SHIVPURI	3	2023	02	104	0103	5056	64	002	1379809		1379809			
						Total:			1379809	0	1379809			
						Total:			1379809	0	1379809			
						Total:			1379809	0	1379809			
						Total:			1379809	0	1379809			
Total:									1379809	0	1379809			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	02	104	0103	5056	64	002	423565		423565			
						Total:			423565	0	423565			
						Total:			423565	0	423565			
						Total:			423565	0	423565			
						1403			6882	64	002	3613005		3613005
						Total:			3613005			0	3613005	
						Total:			3613005			0	3613005	
Total:	4036570	0	4036570											
Total:	4036570	0	4036570											
Total:									4036570	0	4036570			
PW628 P.I.U, PWD,	3	2023	01	110	0101	7648	64	002	44423		44423			
									Total:	44423	0	44423		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	3	2023	01	110	0101	7648	Total:		44423	0	44423
						Total:			44423	0	44423
						Total:			44423	0	44423
						Total:			44423	0	44423
						Total:			44423	0	44423
Total:					44423	0	44423				
PW632 P.I.U (PWD), MANDSOUR	3	2023	01	110	0101	7648	Total:	64	002	7429767	7429767
						Total:		7429767	0	7429767	
								7429767	0	7429767	
								7429767	0	7429767	
								7429767	0	7429767	
Total:	7429767	0	7429767								
Total:					7429767	0	7429767				
PW633 P.I.U (PWD), DEWAS	3	2023	02	104	0101	5056	Total:	64	002	277151	277151
						Total:		277151	0	277151	
								277151	0	277151	
								277151	0	277151	
								277151	0	277151	
Total:	277151	0	277151								
Total:					277151	0	277151				
PW634 P.I.U, PWD,DHAR	3	2023	01	110	0102	7648	Total:	64	002	8055025	8055025
						Total:		8055025	0	8055025	
								8055025	0	8055025	
								8055025	0	8055025	
								8055025	0	8055025	
Total:	8055025	0	8055025								
Total:					8055025	0	8055025				

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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	3	2023	Total:							8055025	0	8055025
			Total:							8055025	0	8055025
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	110	0102	7648	64	002	18782532		18782532	
								Total:		18782532	0	18782532
								Total:		18782532	0	18782532
								Total:		18782532	0	18782532
								Total:		18782532	0	18782532
Total:		18782532	0	18782532								
PW640 P.I.U, PWD, DAMOH	3	2023	01	110	0103	7648	64	002	720791		720791	
								Total:		720791	0	720791
								Total:		720791	0	720791
								Total:		720791	0	720791
								Total:		720791	0	720791
Total:		720791	0	720791								
PW643 PIU PWD ALIRAJPUR	3	2023	02	104	0102	5056	64	002	3172639		3172639	
								Total:		3172639	0	3172639
								Total:		3172639	0	3172639
								Total:		3172639	0	3172639
								Total:		3172639	0	3172639
Total:		3172639	0	3172639								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2023	02	104	0103	5056	64	002	2484441		2484441
PIU PWD								Total:	2484441	0	2484441
RATLAM							Total:		2484441	0	2484441
					Total:				2484441	0	2484441
				Total:					2484441	0	2484441
			Total:						2484441	0	2484441
									2484441	0	2484441
		Total:							2484441	0	2484441
PW645	3	2023	01	110	0103	7648	64	002	1205070		1205070
PIU PWD								Total:	1205070	0	1205070
ASHOK NAGAR							Total:		1205070	0	1205070
					Total:				1205070	0	1205070
				Total:					1205070	0	1205070
			Total:						1205070	0	1205070
		Total:							1205070	0	1205070
PW647	3	2023	01	110	0101	7648	64	002	9844465		9844465
PIU PWD								Total:	9844465	0	9844465
HARDA							Total:		9844465	0	9844465
					Total:				9844465	0	9844465
				Total:					9844465	0	9844465
			Total:						9844465	0	9844465
		Total:							9844465	0	9844465
PW648	3	2023	01	110	0101	7648	64	002	23423095		23423095
PIU PWD SEONI								Total:	23423095	0	23423095
							Total:		23423095	0	23423095
				Total:					23423095	0	23423095

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	3	2023	01	110	Total:				23423095	0	23423095
					Total:				23423095	0	23423095
			02	104	0102	5056	64	002	1818535		1818535
									Total:		1818535
					Total:		1818535	0	1818535		
					Total:		1818535	0	1818535		
			Total:		1818535	0	1818535				
Total:		1818535	0	1818535							
Total:		25241630	0	25241630							
Total:		25241630	0	25241630							
PW650 PIU PWD BHIND	3	2023	02	104	0103	5056	64	002	3851832		3851832
									Total:		3851832
			Total:		3851832	0	3851832				
			Total:		3851832	0	3851832				
			Total:		3851832	0	3851832				
			Total:		3851832	0	3851832				
			Total:		3851832	0	3851832				
Total:		3851832	0	3851832							
PW651 PIU PWD UMARIYA	3	2023	01	110	0101	7648	64	002	10635905		10635905
									Total:		10635905
			Total:		10635905	0	10635905				
			Total:		10635905	0	10635905				
			Total:		10635905	0	10635905				
			Total:		10635905	0	10635905				
			Total:		10635905	0	10635905				
Total:		10635905	0	10635905							
PW652 PIU PWD	3	2023	01	110	0101	7648	64	002	10434747		10434747
									Total:		10434747

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2023	01	110	1702	7648	64	002	2407631		2407631
PIU PWD								Total:	2407631	0	2407631
ANUPPUR							Total:		2407631	0	2407631
						Total:			2407631	0	2407631
				Total:					2407631	0	2407631
			02	104	0101	5056	64	002	3614340		3614340
								Total:	3614340	0	3614340
							Total:		3614340	0	3614340
					0102	5056	64	002	4936448		4936448
								Total:	4936448	0	4936448
							Total:		4936448	0	4936448
						Total:			4936448	0	4936448
						Total:			8550788	0	8550788
				Total:					8550788	0	8550788
			Total:						10958419	0	10958419
			Total:						10958419	0	10958419
GN/MHCD TOTAL									200562689	0	200562689

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	3	2023	01	001	0101	9545	33	001	639524	639524
PHE DN.								Total:	639524	0	639524
BHOPAL							Total:		639524	0	639524

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH501 PHE DN. BHOPAL	EE	3	2023	01	001	0101	Total:		639524	0	639524		
							2714	37	200000	200000			
							Total:		200000	0	200000		
							Total:		200000	0	200000		
							Total:		200000	0	200000		
							Total:		839524	0	839524		
							102	0101	2219	33	001	1532693	1532693
									Total:		1532693	0	1532693
									Total:		1532693	0	1532693
									Total:		1532693	0	1532693
Total:		2372217	0	2372217									
Total:		2372217	0	2372217									
Total:		2372217	0	2372217									
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	3	2023	01	001	0101	9545	33	001	2276454	2276454		
							Total:		2276454	0	2276454		
							Total:		2276454	0	2276454		
							Total:		2276454	0	2276454		
							Total:		2276454	0	2276454		
							102	0101	8415	33	005	138806000	138806000
									Total:		138806000	0	138806000
									Total:		138806000	0	138806000
									Total:		138806000	0	138806000
							0102	8415	33	005	138800000	138800000	
Total:		138800000	0	138800000									
Total:		138800000	0	138800000									
Total:		138800000	0	138800000									
0103	8415	33	005	97600000	97600000								
		Total:		97600000	0	97600000							
		Total:		97600000	0	97600000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	3	2023	01	102	0103	Total:			97600000	0	97600000			
					Total:			375206000	0	375206000				
					Total:			377482454	0	377482454				
			02	107	1249	33	001	27201830		27201830				
								Total:			27201830	0	27201830	
					Total:			27201830	0	27201830				
					Total:			27201830	0	27201830				
					Total:			27201830	0	27201830				
			Total:			27201830	0	27201830						
			Total:			404684284	0	404684284						
Total:			404684284	0	404684284									
PH504 EE PHE DN. RAISEN	3	2023	01	102	0101	2219	33	001	5901913		5901913			
									Total:			5901913	0	5901913
									Total:			5901913	0	5901913
									Total:			5901913	0	5901913
									Total:			5901913	0	5901913
					0102	2219	33	001	1000000		1000000			
									Total:			1000000	0	1000000
									Total:			1000000	0	1000000
									Total:			1000000	0	1000000
									Total:			6901913	0	6901913
Total:			6901913	0	6901913									
Total:			6901913	0	6901913									
Total:			6901913	0	6901913									
PH505 EE PHE DIV SEHORE	3	2023	01	102	0101	2219	33	001	2310208		2310208			
									Total:			2310208	0	2310208
									Total:			2310208	0	2310208
									7166	32	340000		340000	
											Total:			340000
Total:			340000	0	340000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH505 PHE DIV SEHORE	EE	3	2023	01	102	0101	8415	33	004	5795000		5795000			
									005	117717		117717			
									Total:	5912717	0	5912717			
									Total:	5912717	0	5912717			
									Total:	8562925	0	8562925			
									0102	2219	33	001	721012		721012
												Total:	721012	0	721012
												Total:	721012	0	721012
									Total:	721012	0	721012			
									Total:	9283937	0	9283937			
Total:	9283937	0	9283937												
Total:	9283937	0	9283937												
Total:	9283937	0	9283937												
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2023	01	102	0101	2219	33	001	1242278		1242278			
									Total:	1242278	0	1242278			
									Total:	1242278	0	1242278			
									Total:	1242278	0	1242278			
									0102	2219	33	001	2136315		2136315
												Total:	2136315	0	2136315
												Total:	2136315	0	2136315
									Total:	2136315	0	2136315			
									0103	2219	33	005	1904666		1904666
												Total:	1904666	0	1904666
Total:	1904666	0	1904666												
Total:	1904666	0	1904666												
Total:	5283259	0	5283259												
Total:	5283259	0	5283259												
Total:	5283259	0	5283259												
Total:	5283259	0	5283259												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	3	2023	01	102	0101	2219	33	001	1149525		1149525	
								Total:	1149525	0	1149525	
								Total:	1149525	0	1149525	
								Total:	1149525	0	1149525	
								Total:	1149525	0	1149525	
Total:	1149525	0	1149525									
Total:	1149525	0	1149525	1149525	0	1149525						
PH508 PHE DN. BETUL	3	2023	01	102	0102	2219	33	001	1649544		1649544	
								Total:	1649544	0	1649544	
								Total:	1649544	0	1649544	
								8415	004	800687		800687
									005	3130865		3130865
									Total:	3931552	0	3931552
								Total:	3931552	0	3931552	
Total:	5581096	0	5581096									
Total:	5581096	0	5581096									
Total:	5581096	0	5581096	5581096	0	5581096						
PH509 PHE DN. HOSHANGABA D	3	2023	01	102	0101	2219	33	001	23338		23338	
								Total:	23338	0	23338	
								Total:	23338	0	23338	
								7166	32	1100000		1100000
									Total:	1100000	0	1100000
								Total:	1100000	0	1100000	
Total:	1123338	0	1123338									
0102	7166	32		89418		89418						
			Total:	89418	0	89418						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH509 EE PHE DN. HOSHANGABA D	3	2023	01	102	0102	7166	Total:		89418	0	89418				
						Total:			89418	0	89418				
									Total:			1212756	0	1212756	
									Total:			1212756	0	1212756	
									Total:			1212756	0	1212756	
				Total:			1212756	0	1212756						
PH510 EE,PHE DIVISION HARDA	3	2023	01	102	0101	2219	33	001	115586		115586				
						Total:			115586	0	115586				
						Total:			115586	0	115586				
									0103	2219	33	005	337673		337673
										Total:			337673	0	337673
										Total:			337673	0	337673
										Total:			337673	0	337673
				Total:			453259	0	453259						
				Total:			453259	0	453259						
				Total:			453259	0	453259						
PH511 EE PHE DN. INDORE	3	2023	01	102	0101	8415	33	005	6707137		6707137				
						Total:			6707137	0	6707137				
									Total:			6707137	0	6707137	
										Total:			6707137	0	6707137
										Total:			6707137	0	6707137
				Total:			6707137	0	6707137						
PH512 EE PHE DN.	3	2023	01	102	0101	2219	33	001	770794		770794				
									Total:	770794	0	770794			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	3	2023	01	102	0101	2219	Total:		770794	0	770794
									770794	0	770794
									770794	0	770794
									770794	0	770794
									770794	0	770794
Total:									770794	0	770794
PH513 PHE DN. DHAR	3	2023	01	102	0101	8415	33	005	456708		456708
									456708	0	456708
									456708	0	456708
									456708	0	456708
									456708	0	456708
					0102	2219	33	001	561131		561131
									561131	0	561131
									561131	0	561131
									561131	0	561131
									561131	0	561131
8415	33	005	Total:	574402		574402					
				574402	0	574402					
				574402	0	574402					
				574402	0	574402					
				574402	0	574402					
Total:									1135533	0	1135533
Total:									1592241	0	1592241
Total:									1592241	0	1592241
Total:									1592241	0	1592241
PH514 PHE DN.JHABUA	3	2023	01	001	0101	9545	33	001	81407		81407
									81407	0	81407
									81407	0	81407
									81407	0	81407
									81407	0	81407
Total:									81407	0	81407
101	0101	0545	33	001	179383		179383				
					179383	0	179383				
					179383	0	179383				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514	EE	3	2023	01	101	0101	Total:		179383	0	179383
PHE					0102	0545	33	001	600000		600000
DN.JHABUA								Total:	600000	0	600000
								Total:	600000	0	600000
						Total:			600000	0	600000
					0103	0545	33	001	52038		52038
								Total:	52038	0	52038
								Total:	52038	0	52038
						Total:			52038	0	52038
					Total:				831421	0	831421
				102	0101	8415	33	004	1199201		1199201
								005	226780		226780
								Total:	1425981	0	1425981
								Total:	1425981	0	1425981
					Total:				1425981	0	1425981
					0102	2219	33	001	1812300		1812300
								Total:	1812300	0	1812300
								Total:	1812300	0	1812300
						8415	33	004	2749696		2749696
								Total:	2749696	0	2749696
								Total:	2749696	0	2749696
					Total:				4561996	0	4561996
					0103	2219	33	005	1480161		1480161
								Total:	1480161	0	1480161
								Total:	1480161	0	1480161
						8415	33	004	2046650		2046650
								005	6363977		6363977
								Total:	8410627	0	8410627
								Total:	8410627	0	8410627
					Total:				9890788	0	9890788
					Total:				15878765	0	15878765

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514	EE	3	2023	01	Total:				16791593	0	16791593	
PHE					Total:				16791593	0	16791593	
DN.JHABUA					Total:				16791593	0	16791593	
PH515	EE	3	2023	01	102	0101	2219	33	001	2705696		2705696
PHE DN.									Total:	2705696	0	2705696
KHARGONE									Total:	2705696	0	2705696
									Total:	2705696	0	2705696
					0103	2219	33	005	252000		252000	
									Total:	252000	0	252000
									Total:	252000	0	252000
									Total:	252000	0	252000
									Total:	2957696	0	2957696
									Total:	2957696	0	2957696
									Total:	2957696	0	2957696
									Total:	2957696	0	2957696
PH516	EE	3	2023	01	102	0101	2219	33	001	915798		915798
PHE DN.									Total:	915798	0	915798
BADWANI									Total:	915798	0	915798
									Total:	915798	0	915798
						7166	32		212091		212091	
									Total:	212091	0	212091
									Total:	212091	0	212091
									Total:	1127889	0	1127889
					0102	2219	33	001	1969840		1969840	
									Total:	1969840	0	1969840
									Total:	1969840	0	1969840
									Total:	1969840	0	1969840
					0103	2219	33	005	2137187		2137187	
									Total:	2137187	0	2137187
									Total:	2137187	0	2137187

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	3	2023	01	102	0103	7166	32		200000		200000
								Total:	200000	0	200000
							Total:		200000	0	200000
						Total:			2337187	0	2337187
					Total:				5434916	0	5434916
				Total:					5434916	0	5434916
			Total:						5434916	0	5434916
			Total:						5434916	0	5434916
									5434916	0	5434916
PH519 EE,PHE DN. NEEMACH	3	2023	01	102	0101	2219	33	001	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
						7166	32		200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
						8415	33	004	173462		173462
								Total:	173462	0	173462
								Total:	173462	0	173462
								Total:	673462	0	673462
					0103	7166	32		100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
					Total:				773462	0	773462
				Total:					773462	0	773462
			Total:						773462	0	773462
									773462	0	773462
PH520 PHE DN. RATLAM	3	2023	01	001	0101	9545	33	001	47670		47670
								Total:	47670	0	47670
								Total:	47670	0	47670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH520 PHE DN. RATLAM	EE	3	2023	01	001	0101	Total:		47670	0	47670		
						Total:		47670	0	47670			
						102	0101	2219	33	001	45389		45389
											Total:		45389
								Total:		45389	0	45389	
							8415	33	005	2420647		2420647	
										Total:		2420647	0
								Total:		2420647	0	2420647	
						Total:		2466036	0	2466036			
						0102	2219	33	001	669490		669490	
										Total:		669490	0
							Total:		669490	0	669490		
						0103	2219	33	005	1785291		1785291	
										Total:		1785291	0
								Total:		1785291	0	1785291	
							8415	33	005	1576		1576	
										Total:		1576	0
								Total:		1576	0	1576	
						Total:		1786867	0	1786867			
						Total:		4922393	0	4922393			
Total:		4970063	0	4970063									
Total:		4970063	0	4970063									
Total:		4970063	0	4970063									
Total:		4970063	0	4970063									
PH521 PHE DN. MANDSAUR	EE	3	2023	01	102	0101	2219	33	001	1491091		1491091	
									Total:		1491091	0	1491091
								Total:		1491091	0	1491091	
								7166	32	200000		200000	
										Total:		200000	0
Total:		200000	0	200000									

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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	3	2023	01	102	0101	Total:		1691091	0	1691091			
							0102	2219	33	001	250656		250656	
								Total:		250656	0	250656		
								Total:		250656	0	250656		
							0103	Total:		250656	0	250656		
								7166	32		140557		140557	
								Total:		140557	0	140557		
							Total:		140557	0	140557			
							Total:		140557	0	140557			
							Total:		2082304	0	2082304			
Total:		2082304	0	2082304										
Total:		2082304	0	2082304										
PH522 PHE DN. SHAJAPUR	EE	3	2023	01	102	0101	2219	33	001	1018689		1018689		
										Total:		1018689	0	1018689
										Total:		1018689	0	1018689
							0103	Total:		1018689	0	1018689		
								2219	33	005	287437		287437	
											Total:		287437	0
							Total:		287437	0	287437			
							Total:		287437	0	287437			
							Total:		1306126	0	1306126			
							Total:		1306126	0	1306126			
Total:		1306126	0	1306126										
PH523 PHE DN. DEWAS	EE	3	2023	01	102	0101	2219	33	001	1175586		1175586		
										Total:		1175586	0	1175586
										Total:		1175586	0	1175586
										Total:		1175586	0	1175586

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH523	EE	3	2023	01	102	Total:			1175586	0	1175586	
PHE DN.						Total:			1175586	0	1175586	
DEWAS						Total:			1175586	0	1175586	
Total:									1175586	0	1175586	
PH524	EE	3	2023	01	101	0101	0545	31	003	813825	813825	
PHE DIV									Total:	813825	0	813825
MAINTAINCE								33	001	33637	33637	
NAGAR NIGAM									Total:	33637	0	33637
UJJAIN									Total:	847462	0	847462
Total:									847462	0	847462	
					0103	0545		33	001	232267	232267	
Total:									232267	0	232267	
Total:									232267	0	232267	
Total:									232267	0	232267	
Total:									1079729	0	1079729	
				102	0101	2219		33	001	1619469	1619469	
Total:									1619469	0	1619469	
Total:									1619469	0	1619469	
						7166		32		282943	282943	
Total:									282943	0	282943	
Total:									282943	0	282943	
Total:									1902412	0	1902412	
Total:									1902412	0	1902412	
Total:									2982141	0	2982141	
Total:									2982141	0	2982141	
Total:									2982141	0	2982141	
PH526	EE	3	2023	01	001	0101	9545	33	001	1102585	1102585	
PHE DN.									Total:	1102585	0	1102585
GWALIOR									Total:	1102585	0	1102585

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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	3	2023	01	001	Total:			1102585	0	1102585				
						Total:			1102585	0	1102585				
						0101	2219	33	001	1082648		1082648			
										Total:			1082648	0	1082648
										Total:			1082648	0	1082648
						7166	32			300000		300000			
								Total:			300000	0	300000		
								Total:			300000	0	300000		
						Total:			1382648	0	1382648				
						0102	2219	33	001	28364		28364			
										Total:			28364	0	28364
										Total:			28364	0	28364
						Total:			28364	0	28364				
						Total:			1411012	0	1411012				
						Total:			2513597	0	2513597				
Total:			2513597	0	2513597										
Total:			2513597	0	2513597										

PH527 PHE DN. GUNA	EE	3	2023	01	102	0101	2219	33	001	2529309		2529309			
										Total:			2529309	0	2529309
										Total:			2529309	0	2529309
						7166	32			300000		300000			
								Total:			300000	0	300000		
								Total:			300000	0	300000		
						Total:			2829309	0	2829309				
						0102	2219	33	001	426790		426790			
										Total:			426790	0	426790
										Total:			426790	0	426790
Total:			426790	0	426790										
0103	2219	33	005	682882		682882									
				Total:			682882	0	682882						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	3	2023	01	102	0103	2219	Total:		682882	0	682882
								682882	0	682882	
					Total:			3938981	0	3938981	
					Total:			3938981	0	3938981	
					Total:			3938981	0	3938981	
Total:			3938981	0	3938981						
PH528 EE PHE DN. BHIND	3	2023	01	102	0101	2219	33	001	1828986		1828986
						Total:		1828986	0	1828986	
						Total:		1828986	0	1828986	
						Total:		1828986	0	1828986	
					0102	2219	33	001	508720		508720
						Total:		508720	0	508720	
						Total:		508720	0	508720	
						Total:		508720	0	508720	
					0103	2219	33	005	34900		34900
						Total:		34900	0	34900	
						Total:		34900	0	34900	
						Total:		34900	0	34900	
Total:			2372606	0	2372606						
Total:			2372606	0	2372606						
Total:			2372606	0	2372606						
Total:			2372606	0	2372606						
PH529 EE PHE DN. SHIVPURI	3	2023	01	102	0101	2219	33	001	498772		498772
						Total:		498772	0	498772	
						Total:		498772	0	498772	
					0103	2219	33	005	341772		341772
						Total:		341772	0	341772	
Total:			341772	0	341772						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529 PHE DN. SHIVPURI	EE	3	2023	01	102	0103	Total:		341772	0	341772			
						Total:		840544	0	840544				
						Total:		840544	0	840544				
						Total:		840544	0	840544				
Total:									840544	0	840544			
PH530 PHE DN. MORENA	EE	3	2023	01	102	0101	2219	33	001	2451776		2451776		
							Total:		2451776	0	2451776			
							Total:		2451776	0	2451776			
							Total:		2451776	0	2451776			
						0102	2219	33	001	611300		611300		
							Total:		611300	0	611300			
							Total:		611300	0	611300			
							Total:		611300	0	611300			
						0103	2219	33	005	1786688		1786688		
							Total:		1786688	0	1786688			
							Total:		1786688	0	1786688			
							Total:		1786688	0	1786688			
Total:									4849764	0	4849764			
Total:									4849764	0	4849764			
Total:									4849764	0	4849764			
PH531 PHE DN.SHEOPUR	EE	3	2023	01	102	0101	2219	33	001	582810		582810		
							Total:		582810	0	582810			
							Total:		582810	0	582810			
						0102	2219	33	001	1219984		1219984		
							Total:		1219984	0	1219984			
							Total:		1219984	0	1219984			
									7166	32		222972		222972

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH531 PHE DN.SHEOPUR	3	2023	01	102	0102	7166	32	Total:	222972	0	222972				
									222972	0	222972				
									1442956	0	1442956				
									2025766	0	2025766				
									2025766	0	2025766				
Total:									2025766	0	2025766				
Total:															
PH532 PHE DN. DATIA	3	2023	01	001	0101	9545	33	001	57820		57820				
									57820	0	57820				
									57820	0	57820				
									57820	0	57820				
									57820	0	57820				
				Total:									57820	0	57820
				102	0102	2219	33	001	70935		70935				
									70935	0	70935				
									70935	0	70935				
									70935	0	70935				
70935	0	70935													
Total:									128755	0	128755				
Total:									128755	0	128755				
Total:															
PH534 PHE DN. SAGAR	3	2023	01	001	0101	9545	33	001	229478		229478				
									229478	0	229478				
									229478	0	229478				
									229478	0	229478				
									229478	0	229478				
				Total:									229478	0	229478
				102	0101	2219	33	001	2078599		2078599				
2078599	0	2078599													
Total:									2078599	0	2078599				
Total:									2078599	0	2078599				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH534 PHE DN. SAGAR	EE	3	2023	01	102	0102	2219	33	001	188308		188308					
									Total:	188308	0	188308					
									Total:	188308	0	188308					
									Total:	188308	0	188308					
									Total:	2266907	0	2266907					
Total:	2496385	0	2496385														
Total:	2496385	0	2496385														
Total:	2496385	0	2496385														
Total:	2496385	0	2496385														
PH535 PHE DN. CHHATARPUR	EE	3	2023	01	001	0101	9545	33	001	49702		49702					
									Total:	49702	0	49702					
									Total:	49702	0	49702					
									Total:	49702	0	49702					
									Total:	49702	0	49702					
									102	0101	2219	33	001	859337		859337	
														Total:	859337	0	859337
														Total:	859337	0	859337
														Total:	859337	0	859337
														Total:	859337	0	859337
									0102	2219	33	001	308602		308602		
Total:	308602	0	308602														
Total:	308602	0	308602														
Total:	308602	0	308602														
Total:	308602	0	308602														
Total:	1167939	0	1167939														
Total:	1217641	0	1217641														
Total:	1217641	0	1217641														
Total:	1217641	0	1217641														
PH536 PHE DN. PANNA	EE	3	2023	01	102	0101	2219	33	001	2015038		2015038					
									Total:	2015038	0	2015038					
									Total:	2015038	0	2015038					
									Total:	2015038	0	2015038					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH536 PHE DN. PANNA	EE	3	2023	01	102	0102	2219	33	001	722942		722942				
									Total:	722942	0	722942				
									Total:	722942	0	722942				
									Total:	722942	0	722942				
									0103	2219	33	005	400000		400000	
													Total:	400000	0	400000
													Total:	400000	0	400000
													Total:	400000	0	400000
									Total:	3137980	0	3137980				
									Total:	3137980	0	3137980				
Total:	3137980	0	3137980													
Total:	3137980	0	3137980													
PH537 PHE DN. DAMOH	EE	3	2023	01	102	0101	2219	33	001	4001164		4001164				
									Total:	4001164	0	4001164				
									Total:	4001164	0	4001164				
									Total:	4001164	0	4001164				
									0102	2219	33	001	997362		997362	
													Total:	997362	0	997362
													Total:	997362	0	997362
													Total:	997362	0	997362
									Total:	4998526	0	4998526				
									Total:	4998526	0	4998526				
Total:	4998526	0	4998526													
Total:	4998526	0	4998526													
PH538 PHE DN. TIKAMGARH	EE	3	2023	01	102	0101	2219	33	001	1888846		1888846				
									Total:	1888846	0	1888846				
									Total:	1888846	0	1888846				
									Total:	1888846	0	1888846				
									Total:	1888846	0	1888846				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	3	2023	01	Total:					1888846	0	1888846
PHE DN.			Total:						1888846	0	1888846
TIKAMGARH	Total:								1888846	0	1888846
PH540 EE	3	2023	01	102	0101	2219	33	001	6286454		6286454
PHE DN. REWA								Total:	6286454	0	6286454
								Total:	6286454	0	6286454
					Total:				6286454	0	6286454
					0102	2219	33	001	1688723		1688723
								Total:	1688723	0	1688723
								Total:	1688723	0	1688723
						7166	32		117952		117952
								Total:	117952	0	117952
								Total:	117952	0	117952
					Total:				1806675	0	1806675
					Total:				8093129	0	8093129
					Total:				8093129	0	8093129
					Total:				8093129	0	8093129
					Total:				8093129	0	8093129
PH541 EE	3	2023	01	102	0101	2219	33	001	126257		126257
PHE DN. SATNA								Total:	126257	0	126257
								Total:	126257	0	126257
					Total:				126257	0	126257
					0102	2219	33	001	2120942		2120942
								Total:	2120942	0	2120942
								Total:	2120942	0	2120942
					Total:				2120942	0	2120942
					0103	2219	33	005	990198		990198
								Total:	990198	0	990198
								Total:	990198	0	990198

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	3	2023	01	102	0103	Total:			990198	0	990198
									3237397	0	3237397
									3237397	0	3237397
							Total:		3237397	0	3237397
Total:									3237397	0	3237397
PH542 EE PHE DN. SHAHDOL	3	2023	01	001	0101	9545	33	001	258659		258659
								Total:	258659	0	258659
								Total:	258659	0	258659
					Total:		258659	0	258659		
					Total:		258659	0	258659		
					Total:		258659	0	258659		
				102	0101	2219	33	001	982491		982491
								Total:	982491	0	982491
								Total:	982491	0	982491
					Total:		982491	0	982491		
					0102	2219	33	001	3566591		3566591
								Total:	3566591	0	3566591
								Total:	3566591	0	3566591
					0103	2219	33	005	260214		260214
Total:	260214	0	260214								
Total:	260214	0	260214								
Total:		4809296	0	4809296							
Total:		5067955	0	5067955							
Total:		5067955	0	5067955							
Total:									5067955	0	5067955
PH543 EE,PHE DIVISION	3	2023	01	102	0103	2219	33	005	3513851		3513851
								Total:	3513851	0	3513851
								Total:	3513851	0	3513851

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH543 EE,PHE DIVISION UMARIYA	3	2023	01	102	0103	Total:			3513851	0	3513851					
					Total:			3513851	0	3513851						
						Total:			3513851	0	3513851					
						Total:			3513851	0	3513851					
					Total:				3513851	0	3513851					
PH544 EE PHE DN. SIDHI	3	2023	01	102	0101	2219	33	001	6244336		6244336					
						Total:			6244336	0	6244336					
						Total:			6244336	0	6244336					
					0102	2219	33	001	4658076		4658076					
						Total:			4658076	0	4658076					
						Total:			4658076	0	4658076					
					0103	2219	33	005	3071258		3071258					
						Total:			3071258	0	3071258					
						Total:			3071258	0	3071258					
					Total:				13973670	0	13973670					
					Total:				13973670	0	13973670					
					Total:				13973670	0	13973670					
					Total:				13973670	0	13973670					
					PH545 EE PHE DN. JABALPUR	3	2023	01	102	0101	2219	33	001	304492		304492
											Total:			304492	0	304492
Total:			304492	0							304492					
0102	2219	33	001	487875							487875					
	Total:			487875						0	487875					
	Total:			487875						0	487875					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH545	EE	3	2023	01	102	Total:				792367	0	792367	
PHE DN.						Total:				792367	0	792367	
JABALPUR						Total:				792367	0	792367	
Total:				Total:						792367	0	792367	
PH546	EE	3	2023	01	102	0101	2219	33	001	238753		238753	
PHE PROJ.									Total:	238753	0	238753	
DN.-1 KATNI								Total:	238753	0	238753		
							Total:		238753	0	238753		
					0102	2219	33	001	591178		591178		
								Total:	591178	0	591178		
							Total:		591178	0	591178		
						Total:			591178	0	591178		
						Total:			829931	0	829931		
						Total:			829931	0	829931		
Total:				Total:						829931	0	829931	
PH547	EE	3	2023	01	102	0101	2219	33	001	138099		138099	
PHE DN.									Total:	138099	0	138099	
MANDLA								Total:	138099	0	138099		
							Total:		138099	0	138099		
						8415	33	004	1246192		1246192		
								Total:	1246192	0	1246192		
							Total:		1246192	0	1246192		
						Total:			1384291	0	1384291		
					0102	2219	33	001	509730		509730		
								Total:	509730	0	509730		
							Total:		509730	0	509730		
						8415	33	005	422314		422314		
								Total:	422314	0	422314		
							Total:		422314	0	422314		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	3	2023	01	102	0102	Total:			932044	0	932044	
						0103	2219	33	005	1276206		1276206
										Total:		
						8415	33	005	3109337		3109337	
									Total:			3109337
						Total:			3109337	0	3109337	
						Total:			4385543	0	4385543	
						Total:			6701878	0	6701878	
						Total:			6701878	0	6701878	
						Total:			6701878	0	6701878	
Total:			6701878	0	6701878							

PH548 EE,PHE DIVISION DINDORI	3	2023	01	001	0101	9545	33	001	128750		128750								
									Total:			128750	0	128750					
									Total:			128750	0	128750					
									Total:			128750	0	128750					
									102	0101	8415	33	004	696791		696791			
														Total:			696791	0	696791
														Total:			696791	0	696791
									0102	2219	33	001	133287		133287				
													Total:			133287	0	133287	
													Total:			133287	0	133287	
									8415	33	004	20231		20231					
												Total:			20231	0	20231		
												Total:			20231	0	20231		
									Total:			153518	0	153518					
									0103	2219	33	005	4437		4437				
Total:			4437	0	4437														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	3	2023	01	102	0103	2219	Total:		4437	0	4437
						8415	33	005	106957	106957	
						Total:		106957	0	106957	
						Total:		106957	0	106957	
						Total:		111394	0	111394	
						Total:		961703	0	961703	
Total:		1090453	0	1090453							
Total:		1090453	0	1090453							
Total:		1090453	0	1090453							
PH549 EE PHE DN. NARSINGHPUR	3	2023	01	102	0101	2219	33	001	4580		4580
						Total:		4580	0	4580	
						Total:		4580	0	4580	
						Total:		4580	0	4580	
					0102	2219	33	001	520095		520095
						Total:		520095	0	520095	
						Total:		520095	0	520095	
						Total:		520095	0	520095	
					0103	2219	33	005	827235		827235
						Total:		827235	0	827235	
						Total:		827235	0	827235	
						Total:		827235	0	827235	
Total:		1351910	0	1351910							
Total:		1351910	0	1351910							
Total:		1351910	0	1351910							
Total:		1351910	0	1351910							
PH550 EE PHE DN. BALAGHAT	3	2023	01	102	0101	2219	33	001	578842		578842
						Total:		578842	0	578842	
						Total:		578842	0	578842	
						Total:		578842	0	578842	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	3	2023	01	102	0102	2219	33	001	736861		736861
									Total:	736861	0	736861
								Total:	736861	0	736861	
								Total:	736861	0	736861	
								Total:	736861	0	736861	
						0103	8415	33	004	8225000		8225000
									005	1639478		1639478
									Total:	9864478	0	9864478
								Total:	9864478	0	9864478	
								Total:	9864478	0	9864478	
Total:	11180181	0	11180181									
Total:	11180181	0	11180181									
Total:	11180181	0	11180181									
Total:	11180181	0	11180181									
PH551 PHE DN. SEONI	EE	3	2023	01	102	0102	2219	33	001	503310		503310
									Total:	503310	0	503310
								Total:	503310	0	503310	
								Total:	503310	0	503310	
								Total:	503310	0	503310	
						0103	2219	33	005	667328		667328
									Total:	667328	0	667328
									Total:	667328	0	667328
								Total:	667328	0	667328	
								Total:	667328	0	667328	
Total:	1170638	0	1170638									
Total:	1170638	0	1170638									
Total:	1170638	0	1170638									
Total:	1170638	0	1170638									
PH552 PHE DN. CHHINDWARA	EE	3	2023	01	001	0101	9545	33	001	70550		70550
									Total:	70550	0	70550
								Total:	70550	0	70550	
								Total:	70550	0	70550	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH552 EE PHE DN. CHHINDWARA	3	2023	01	001	Total:				70550	0	70550		
					0103	2219	33	005	1438865		1438865		
					Total:				1438865	0	1438865		
					Total:				1438865	0	1438865		
					Total:			7166	32		296460		296460
					Total:						296460	0	296460
					Total:						296460	0	296460
Total:						1735325	0	1735325					
Total:						1735325	0	1735325					
Total:						1805875	0	1805875					
Total:						1805875	0	1805875					
Total:						1805875	0	1805875					
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2023	01	001	0101	1854	33	002	1304030		1304030		
					Total:				1304030	0	1304030		
					Total:				1304030	0	1304030		
					Total:			9545	33	001	792911.9		792911.9
					Total:						792911.9	0	792911.9
					Total:						792911.9	0	792911.9
					Total:						2096941.9	0	2096941.9
Total:						2096941.9	0	2096941.9					
Total:						2096941.9	0	2096941.9					
Total:						2096941.9	0	2096941.9					
Total:						2096941.9	0	2096941.9					
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2023	01	001	0101	1854	33	002	379368		379368		
					Total:				379368	0	379368		
					Total:				379368	0	379368		
					Total:				379368	0	379368		
					Total:				379368	0	379368		
Total:						379368	0	379368					
Total:						379368	0	379368					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH559 EE	3	2023	Total:							379368	0	379368	
Total:													
PHE MECHANICAL DIVISION UJJAIN													
PH560 EE	3	2023	01	001	0101	9545	33	001	218374		218374		
									Total:		218374	0	218374
									Total:		218374	0	218374
									Total:		218374	0	218374
									Total:		218374	0	218374
									Total:		218374	0	218374
									Total:		218374	0	218374
Total:													
PHE MECHANICAL DIVISION INDORE													
PH563 EE	3	2023	01	001	0101	9545	33	001	295151		295151		
									Total:		295151	0	295151
									Total:		295151	0	295151
									Total:		295151	0	295151
									Total:		295151	0	295151
									Total:		295151	0	295151
Total:													
PHE MECHANICAL DIVISION REWA													
PH565 EE	3	2023	01	102	0101	8415	33	004	3369025		3369025		
											68147		68147
									Total:		3437172	0	3437172
									Total:		3437172	0	3437172
									Total:		3437172	0	3437172
									Total:		3437172	0	3437172
Total:													
NARMADA PROJECT DIV 1 BHOPAL													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH565 EE	3	2023	Total:						3437172	0	3437172
NARMADA PROJECT DIV 1 BHOPAL	Total:										
PH567 EE,PHED ANUPPUR	3	2023	01	102	0102	2219	33	001	35832		35832
								Total:	35832	0	35832
								Total:	35832	0	35832
					0103	7166	32		3300		3300
								Total:	3300	0	3300
								Total:	3300	0	3300
								Total:	3300	0	3300
								Total:	39132	0	39132
								Total:	39132	0	39132
								Total:	39132	0	39132
								Total:	39132	0	39132
PH568 EE,PHE DN.ASHOKNAG AR	3	2023	01	101	0101	0545	33	001	300633		300633
								Total:	300633	0	300633
								Total:	300633	0	300633
								Total:	300633	0	300633
				102	0101	2219	33	001	555504		555504
								Total:	555504	0	555504
								Total:	555504	0	555504
								Total:	555504	0	555504
								Total:	555504	0	555504
								Total:	856137	0	856137
								Total:	856137	0	856137
								Total:	856137	0	856137

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH569 EE,PHE DN.BURHANPU R	3	2023	01	102	0101	2219	33	001	1119218		1119218		
								Total:	1119218	0	1119218		
						Total:		1119218	0	1119218			
						Total:		1119218	0	1119218			
							0102	2219	33	001	385930		385930
					Total:	385930					0	385930	
							Total:		385930	0	385930		
							Total:		385930	0	385930		
							Total:		1505148	0	1505148		
							Total:		1505148	0	1505148		
		Total:		1505148	0	1505148							
		Total:		1505148	0	1505148							

PH572 EE, PHE DIVISION, ALIRAJPUR	3	2023	01	102	0101	2219	33	001	531504		531504		
								Total:	531504	0	531504		
						Total:		531504	0	531504			
								8415	33	005	1268989		1268989
					Total:	1268989	0				1268989		
							Total:		1268989	0	1268989		
							Total:		1800493	0	1800493		
							0102	2219	33	001	1500000		1500000
					Total:	1500000					0	1500000	
							Total:		1500000	0	1500000		
		Total:		1500000	0	1500000							
		0103	2219	33	005	5990696		5990696					
Total:	5990696					0	5990696						
		Total:		5990696	0	5990696							
		Total:		5990696	0	5990696							
		Total:		9291189	0	9291189							
		Total:		9291189	0	9291189							
		Total:		9291189	0	9291189							

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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	Total:								9291189	0	9291189
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2023	01	102	0101	2219	33	001	1269561		1269561
								Total:	1269561	0	1269561
							Total:		1269561	0	1269561
					Total:				1269561	0	1269561
				Total:					1269561	0	1269561
			Total:						1269561	0	1269561
	Total:								1269561	0	1269561
PH579 E E PHE DN AGAR MALWA	3	2023	01	102	0101	2219	33	001	875682		875682
								Total:	875682	0	875682
							Total:		875682	0	875682
					Total:				875682	0	875682
					0102	2219	33	001	14300		14300
								Total:	14300	0	14300
							Total:		14300	0	14300
					Total:				14300	0	14300
				Total:					889982	0	889982
			Total:						889982	0	889982
	Total:								889982	0	889982
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2023	01	102	0101	2219	33	001	2115068		2115068
								Total:	2115068	0	2115068
							Total:		2115068	0	2115068
					Total:				2115068	0	2115068
				Total:					2115068	0	2115068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	3	2023	01	Total:					2115068	0	2115068
PHE			Total:						2115068	0	2115068
DN,MAUGANJ, DISTT. REWA	Total:								2115068	0	2115068
PH582 EE,	3	2023	01	001	0101	9545	33	001	367211		367211
PHE DN.								Total:	367211	0	367211
SARDARPUR, DHAR								Total:	367211	0	367211
					Total:				367211	0	367211
				102	0101	2219	33	001	284264		284264
								Total:	284264	0	284264
						8415	33	004	9410000		9410000
								005	23901630		23901630
								Total:	33311630	0	33311630
								Total:	33311630	0	33311630
					Total:				33595894	0	33595894
					0102	8415	33	005	6680371		6680371
								Total:	6680371	0	6680371
								Total:	6680371	0	6680371
					Total:				6680371	0	6680371
					0103	2219	33	005	43327		43327
								Total:	43327	0	43327
								Total:	43327	0	43327
								Total:	43327	0	43327
					Total:				40319592	0	40319592
					Total:				40686803	0	40686803
					Total:				40686803	0	40686803
					Total:				40686803	0	40686803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2023	01	101		5300	33	001	2099141		2099141							
								Total:	2099141	0	2099141							
								Total:	2099141	0	2099141							
								Total:	2099141	0	2099141							
								Total:	2099141	0	2099141							
								102	0101	8415	33	004	32899		32899			
												005	14079		14079			
												Total:	46978	0	46978			
												Total:	46978	0	46978			
												Total:	46978	0	46978			
												0102	2219	33	001	90153		90153
															Total:	90153	0	90153
															Total:	90153	0	90153
															Total:	90153	0	90153
															0103	2219	33	005
Total:	1005547	0	1005547															
Total:	1005547	0	1005547															
8415	33	005	780		780													
		Total:	780	0	780													
		Total:	780	0	780													
Total:	1006327	0	1006327															
Total:	1143458	0	1143458															
Total:	3242599	0	3242599															
Total:	3242599	0	3242599															
Total:	3242599	0	3242599															
PH584 EE, PHE DN. KHURAI, SAGAR	3	2023	01	102	0101	2219	33	001	1834451		1834451							
								Total:	1834451	0	1834451							
								Total:	1834451	0	1834451							
								Total:	1834451	0	1834451							
								0102	2219	33	001	2077314		2077314				
Total:	2077314	0	2077314															

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	3	2023	01	102	0102	2219	33	Total:	2077314	0	2077314
PHE DN.								Total:	2077314	0	2077314
KHURAI,						Total:			2077314	0	2077314
SAGAR					Total:				3911765	0	3911765
				Total:					3911765	0	3911765
			Total:						3911765	0	3911765
			Total:						3911765	0	3911765
GN/MHCD TOTAL									643919321.9	0	643919321.9

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2023		196	0101	0819	42	007	4641335		4641335
PHE DN.								Total:	4641335	0	4641335
BHOPAL						Total:			4641335	0	4641335
					Total:				4641335	0	4641335
				Total:					4641335	0	4641335
			Total:						4641335	0	4641335
			Total:						4641335	0	4641335
			Total:						4641335	0	4641335
PH508 EE	3	2023		196	0101	0819	42	007	75440		75440
PHE DN. BETUL								Total:	75440	0	75440
						Total:			75440	0	75440
					Total:				75440	0	75440
			Total:						75440	0	75440
			Total:						75440	0	75440

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2023		Total:					75440	0	75440
PHE DN. BETUL				Total:					75440	0	75440
Total:									75440	0	75440
PH510 EE,PHE	3	2023		196	0101	0819	42	007	701205		701205
DIVISION				Total:					701205	0	701205
HARDA				Total:					701205	0	701205
				Total:					701205	0	701205
				Total:					701205	0	701205
Total:									701205	0	701205
PH519 EE,PHE DN.	3	2023		196	0101	0819	42	007	203238		203238
NEEMACH				Total:					203238	0	203238
				Total:					203238	0	203238
				Total:					203238	0	203238
				Total:					203238	0	203238
Total:									203238	0	203238
PH523 EE	3	2023		196	0101	0819	42	007	2500000		2500000
PHE DN.				Total:					2500000	0	2500000
DEWAS				Total:					2500000	0	2500000
				Total:					2500000	0	2500000
				Total:					2500000	0	2500000
Total:									2500000	0	2500000

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	3		196	0101	0819	42	007		122991		122991			
								Total:		122991	0	122991			
								Total:		122991	0	122991			
								Total:		122991	0	122991			
								0102	0819	42	007	446740		446740	
											Total:		446740	0	446740
											Total:		446740	0	446740
											Total:		446740	0	446740
								Total:		569731	0	569731			
								Total:		569731	0	569731			
Total:		569731	0	569731											
Total:		569731	0	569731											
PH532 PHE DN. DATIA	EE	3		196	0101	0819	42	007	176198		176198				
								Total:		176198	0	176198			
								Total:		176198	0	176198			
								Total:		176198	0	176198			
								Total:		176198	0	176198			
								Total:		176198	0	176198			
								Total:		176198	0	176198			
PH534 PHE DN. SAGAR	EE	3		196	0101	0819	42	007	203999		203999				
								Total:		203999	0	203999			
								Total:		203999	0	203999			
								Total:		203999	0	203999			
								Total:		203999	0	203999			
								Total:		203999	0	203999			

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH536 PHE DN. PANNA	3	2023		196	0101	0819	42	007		213394		213394	
								Total:			213394	0	213394
								Total:			213394	0	213394
								Total:			213394	0	213394
								Total:			213394	0	213394
								Total:			213394	0	213394
Total:										213394	0	213394	
PH543 EE,PHE DIVISION UMARIYA	3	2023		196	0102	0819	42	007		67338		67338	
								Total:			67338	0	67338
								Total:			67338	0	67338
								Total:			67338	0	67338
								Total:			67338	0	67338
								Total:			67338	0	67338
Total:										67338	0	67338	
PH547 PHE DN. MANDLA	3	2023		196	0103	0819	42	007		893308		893308	
								Total:			893308	0	893308
								Total:			893308	0	893308
								Total:			893308	0	893308
								Total:			893308	0	893308
								Total:			893308	0	893308
Total:										893308	0	893308	
PH548 EE,PHE DIVISION DINDORI	3	2023		196	0103	0819	42	007		2243164		2243164	
								Total:			2243164	0	2243164
								Total:			2243164	0	2243164
								Total:			2243164	0	2243164

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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
PH548	3	2023		196	Total:				2243164	0	2243164
EE,PHE					Total:				2243164	0	2243164
DIVISION					Total:				2243164	0	2243164
DINDORI					Total:				2243164	0	2243164
Total:									2243164	0	2243164
PH549	3	2023		196	0101	0819	42	007	116480		116480
EE								Total:	116480	0	116480
PHE DN.								Total:	116480	0	116480
NARSINGHPUR								Total:	116480	0	116480
								Total:	116480	0	116480
					0102	0819	42	007	7492		7492
								Total:	7492	0	7492
								Total:	7492	0	7492
								Total:	7492	0	7492
								Total:	7492	0	7492
								Total:	123972	0	123972
								Total:	123972	0	123972
Total:									123972	0	123972
PH551	3	2023		196	0101	0819	42	007	487816		487816
EE								Total:	487816	0	487816
PHE DN. SEONI								Total:	487816	0	487816
								Total:	487816	0	487816
								Total:	487816	0	487816
					0102	0819	42	007	303531		303531
								Total:	303531	0	303531
								Total:	303531	0	303531
								Total:	303531	0	303531
								Total:	303531	0	303531
								Total:	791347	0	791347
								Total:	791347	0	791347
Total:									791347	0	791347
Total:									791347	0	791347

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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 PHE DN. CHHINDWARA	3	2023		196	0101	0819	42	007	1021408		1021408			
								Total:	1021408	0	1021408			
								Total:	1021408	0	1021408			
								Total:	1021408	0	1021408			
								0102	0819	42	007	1002126		1002126
											Total:	1002126	0	1002126
											Total:	1002126	0	1002126
								0103	0819	42	007	10759		10759
											Total:	10759	0	10759
											Total:	10759	0	10759
Total:	2034293	0	2034293											
Total:	2034293	0	2034293											
Total:	2034293	0	2034293											
Total:	2034293	0	2034293											
PH569 EE,PHE DN.BURHANPUR	3	2023		196	0101	0819	42	007	208310		208310			
								Total:	208310	0	208310			
								Total:	208310	0	208310			
								Total:	208310	0	208310			
								Total:	208310	0	208310			
								Total:	208310	0	208310			
Total:	208310	0	208310											
Total:	208310	0	208310											
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2023		196	0102	0819	42	007	1480544		1480544			
								Total:	1480544	0	1480544			
								Total:	1480544	0	1480544			
								Total:	1480544	0	1480544			

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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 EE,	3	2023		Total:					1480544	0	1480544
PHE DN.			Total:						1480544	0	1480544
SARDARPUR, DHAR	Total:								1480544	0	1480544
PH583 EE,	3	2023		196	0103	0819	42	007	662935		662935
PHE DN.								Total:	662935	0	662935
PARASIA, CHINDWARA							Total:		662935	0	662935
						Total:			662935	0	662935
				Total:					662935	0	662935
			Total:						662935	0	662935
						Total:			662935	0	662935
GN/MHCD TOTAL									17789751	0	17789751

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2023	01	102	0101	2181	64	001	2945244		2945244
PHE DN.								Total:	2945244	0	2945244
BHOPAL							Total:		2945244	0	2945244
						2580	64	001	5637001		5637001
								Total:	5637001	0	5637001
						Total:			5637001	0	5637001
						4379	64	001	9988295		9988295
								Total:	9988295	0	9988295

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH501 PHE DN. BHOPAL	3	2023	01	102	0101	4379											
						Total:					18570540	0	18570540				
						Total:					18570540	0	18570540				
						Total:					18570540	0	18570540				
Total:								18570540	0	18570540							
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	3	2023	01	101	0101	7221	64	001		845123		845123					
													845123	0	845123		
						Total:							845123	0	845123		
						Total:							845123	0	845123		
Total:								845123	0	845123							
PH504 PHE DN. RAISEN	3	2023	01	102	0101	2580	64	001		3910436		3910436					
													3910436	0	3910436		
											4379	64	001		2230852		2230852
						Total:								2230852	0	2230852	
Total:								2230852	0	2230852							
Total:								6141288	0	6141288							
Total:								6141288	0	6141288							
Total:								6141288	0	6141288							
PH505 PHE DIV SEHORE	3	2023	01	102	0101	2580	64	001		12058746		12058746					
														12058746	0	12058746	
							Total:						12058746	0	12058746		
Total:								12058746	0	12058746							

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	3	2023	01	102	0101	4379	64	001	3658306		3658306
								Total:		3658306	0	3658306
							Total:		3658306	0	3658306	
							Total:		15717052	0	15717052	
						0102	2580	64	001	1000000		1000000
								Total:		1000000	0	1000000
							Total:		1000000	0	1000000	
							Total:		1000000	0	1000000	
						4379	64	001	1509582		1509582	
							Total:		1509582	0	1509582	
Total:		1509582	0	1509582								
Total:		2509582	0	2509582								
Total:		18226634	0	18226634								
Total:		18226634	0	18226634								
Total:		18226634	0	18226634								
Total:		18226634	0	18226634								
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2023	01	102	0101	2580	64	001	6601900		6601900
								Total:		6601900	0	6601900
							Total:		6601900	0	6601900	
							Total:		6601900	0	6601900	
						4379	64	001	1285892		1285892	
								Total:		1285892	0	1285892
							Total:		1285892	0	1285892	
							Total:		1285892	0	1285892	
						Total:		7887792	0	7887792		
						0102	2580	64	001	6013530		6013530
Total:		6013530	0	6013530								
Total:		6013530	0	6013530								
Total:		6013530	0	6013530								
4379	64	001	8499971		8499971							
	Total:		8499971	0	8499971							
Total:		8499971	0	8499971								
Total:		14513501	0	14513501								
0103	2580	64	001	2678313		2678313						

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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	3	2023	01	102	0103	2580	64	Total:	2678313	0	2678313			
									Total:	2678313	0	2678313			
									Total:	2678313	0	2678313			
									Total:	25079606	0	25079606			
									Total:	25079606	0	25079606			
Total:	25079606	0	25079606												
Total:									25079606	0	25079606				
PH507 PHE DN. VIDISHA	EE	3	2023	01	102	0101	2580	64	001	528943		528943			
									Total:	528943	0	528943			
									Total:	528943	0	528943			
									4379	64	001	2303214		2303214	
												Total:	2303214	0	2303214
												Total:	2303214	0	2303214
						7788	64	002	169071		169071				
									Total:	169071	0	169071			
									Total:	169071	0	169071			
						Total:	3001228	0	3001228						
						0102	64	001	802		802				
									Total:	802	0	802			
									Total:	802	0	802			
									4379	64	001	1000000		1000000	
												Total:	1000000	0	1000000
Total:	1000000	0	1000000												
Total:	1000802	0	1000802												
Total:	4002030	0	4002030												
Total:	4002030	0	4002030												
Total:	4002030	0	4002030												
PH508	EE	3	2023	01	101	0101	7221	64	001	543491		543491			

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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	3	2023	01	101	0101	7221	64	Total:	543491	0	543491					
								Total:	543491	0	543491					
								Total:	543491	0	543491					
										Total:			543491	0	543491	
									102	0101	2580	64	001	6411398		6411398
							Total:	6411398					0	6411398		
							Total:	6411398					0	6411398		
										4379	64	001		3557866		3557866
							Total:	3557866					0	3557866		
							Total:	3557866					0	3557866		
										Total:			9969264	0	9969264	
									0102	2580	64	001		1023335		1023335
							Total:	1023335					0	1023335		
							Total:	1023335					0	1023335		
										4379	64	001		2712068		2712068
		Total:	2712068	0	2712068											
		Total:	2712068	0	2712068											
					Total:			3735403	0	3735403						
				Total:			13704667	0	13704667							
			Total:			14248158	0	14248158								
		Total:			14248158	0	14248158									
		Total:			14248158	0	14248158									
										Total:	14248158					
PH509 EE PHE DN. HOSHANGABA D	3	2023	01	102	0101	2580	64	001	2698505		2698505					
										Total:	2698505	0	2698505			
										Total:	2698505	0	2698505			
										Total:			2698505	0	2698505	
									0102	2580	64	001		2071370		2071370
							Total:	2071370					0	2071370		
		Total:	2071370	0	2071370											
					Total:			2071370	0	2071370						

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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			
PH509 EE PHE DN. HOSHANGABA D	3	2023	01	102	Total:				4769875	0	4769875			
					Total:				4769875	0	4769875			
					Total:				4769875	0	4769875			
					Total:				4769875	0	4769875			
PH510 EE,PHE DIVISION HARDA	3	2023	01	102	0101	2580	64	001	5260113		5260113			
								Total:		5260113	0	5260113		
								Total:		5260113	0	5260113		
								4379	64	001	2557583		2557583	
										Total:		2557583	0	2557583
										Total:		2557583	0	2557583
					Total:		7817696	0	7817696					
					0102	2580	64	001	238950		238950			
									Total:		238950	0	238950	
									Total:		238950	0	238950	
									Total:		238950	0	238950	
									Total:		238950	0	238950	
Total:		8056646	0	8056646										
Total:		8056646	0	8056646										
Total:		8056646	0	8056646										
PH511 EE PHE DN. INDORE	3	2023	01	102	0101	2580	64	001	6742088		6742088			
								Total:		6742088	0	6742088		
								Total:		6742088	0	6742088		
								4379	64	001	10484145		10484145	
					Total:		10484145				0	10484145		
					Total:		10484145				0	10484145		
					Total:		17226233	0	17226233					
					0102	2580	64	001	4404157		4404157			
Total:		4404157	0	4404157										
Total:		4404157	0	4404157										
Total:		4404157	0	4404157										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH512 EE PHE DN. KHANDWA	3	2023	01	102	Total:				48338144	0	48338144		
					Total:				48338144	0	48338144		
					Total:				48338144	0	48338144		
					Total:				48338144	0	48338144		
PH513 EE PHE DN. DHAR	3	2023	01	102	0101	2580	64	001	2889743		2889743		
								Total:		2889743	0	2889743	
								Total:		2889743	0	2889743	
								Total:		2889743	0	2889743	
					4379	64	001	12000000		12000000			
								Total:		12000000	0	12000000	
								Total:		12000000	0	12000000	
								Total:		12000000	0	12000000	
					Total:		14889743	0	14889743				
					0102	2580	64	001	2998181		2998181		
									Total:		2998181	0	2998181
									Total:		2998181	0	2998181
									Total:		2998181	0	2998181
					4379	64	001	15713906		15713906			
								Total:		15713906	0	15713906	
								Total:		15713906	0	15713906	
Total:		15713906	0	15713906									
Total:		18712087	0	18712087									
0103	2580	64	001	295300		295300							
				Total:		295300	0	295300					
				Total:		295300	0	295300					
				Total:		295300	0	295300					
Total:		295300	0	295300									
Total:		33897130	0	33897130									
Total:		33897130	0	33897130									
Total:		33897130	0	33897130									
Total:		33897130	0	33897130									
PH514 EE PHE DN.JHABUA	3	2023	01	102	0101	2580	64	001	125596		125596		
								Total:		125596	0	125596	
								Total:		125596	0	125596	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	3	2023	01	102	0101	Total:			125596	0	125596
PHE					0102	2580	64	001	1611000		1611000
DN.JHABUA								Total:	1611000	0	1611000
								Total:	1611000	0	1611000
					0103	Total:			1611000	0	1611000
						2580	64	001	5090708		5090708
								Total:	5090708	0	5090708
								Total:	5090708	0	5090708
						4379	64	001	8009491		8009491
								Total:	8009491	0	8009491
								Total:	8009491	0	8009491
						Total:			13100199	0	13100199
					Total:				14836795	0	14836795
				Total:					14836795	0	14836795
			Total:						14836795	0	14836795
			Total:						14836795	0	14836795
PH515 EE	3	2023	01	102	0101	2580	64	001	2267046		2267046
PHE DN.								Total:	2267046	0	2267046
KHARGONE								Total:	2267046	0	2267046
						4379	64	001	16618979		16618979
								Total:	16618979	0	16618979
								Total:	16618979	0	16618979
						6032	64	001	6306008		6306008
								Total:	6306008	0	6306008
								Total:	6306008	0	6306008
					Total:				25192033	0	25192033
					0102	4379	64	001	5000946		5000946
								Total:	5000946	0	5000946
								Total:	5000946	0	5000946
					Total:				5000946	0	5000946

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH515 PHE DN. KHARGONE	EE	3	2023	01	102	0103	2580	64	001	12101		12101	
								Total:		12101	0	12101	
								Total:		12101	0	12101	
								4379	64	001	1999874		1999874
									Total:		1999874	0	1999874
									Total:		1999874	0	1999874
								Total:		2011975	0	2011975	
								Total:		32204954	0	32204954	
								Total:		32204954	0	32204954	
								Total:		32204954	0	32204954	
Total:		32204954	0	32204954									

PH516 PHE DN. BADWANI	EE	3	2023	01	102	0101	2580	64	001	660220		660220	
								Total:		660220	0	660220	
								Total:		660220	0	660220	
								4379	64	001	4670310		4670310
									Total:		4670310	0	4670310
									Total:		4670310	0	4670310
						6032	64	001	5290679		5290679		
							Total:		5290679	0	5290679		
							Total:		5290679	0	5290679		
						Total:		10621209	0	10621209			
						0102	2580	64	001	1499966		1499966	
								Total:		1499966	0	1499966	
								Total:		1499966	0	1499966	
								4379	64	001	9000000		9000000
									Total:		9000000	0	9000000
									Total:		9000000	0	9000000
Total:		10499966	0	10499966									
0103	4379	64	001	6424507		6424507							
		Total:		6424507	0	6424507							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516	EE	3	2023	01	102	0103	4379	Total:	6424507	0	6424507
PHE DN.								Total:	6424507	0	6424507
BADWANI								Total:	27545682	0	27545682
								Total:	27545682	0	27545682
								Total:	27545682	0	27545682
								Total:	27545682	0	27545682
								Total:	27545682	0	27545682
PH519	3	2023	01	102	0101	2580	64	001	6654517		6654517
EE,PHE DN.								Total:	6654517	0	6654517
NEEMACH								Total:	6654517	0	6654517
						4379	64	001	2005829		2005829
								Total:	2005829	0	2005829
						6032	64	001	5500000		5500000
								Total:	5500000	0	5500000
						7788	64	002	26511		26511
								Total:	26511	0	26511
								Total:	26511	0	26511
								Total:	14186857	0	14186857
					0102	2580	64	001	2568796		2568796
								Total:	2568796	0	2568796
						4379	64	001	29954		29954
								Total:	29954	0	29954
								Total:	29954	0	29954
								Total:	2598750	0	2598750
								Total:	16785607	0	16785607
								Total:	16785607	0	16785607
								Total:	16785607	0	16785607
								Total:	16785607	0	16785607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH520 PHE DN. RATLAM	EE	3	2023	01	102	0101	4379	64	001	4000000		4000000					
									Total:	4000000	0	4000000					
							Total:								4000000	0	4000000
							6032	64	001	6442370		6442370					
										Total:	6442370	0	6442370				
						Total:								6442370	0	6442370	
						Total:								10442370	0	10442370	
						0102	2580	64	001	4521844		4521844					
										Total:	4521844	0	4521844				
							Total:								4521844	0	4521844
							4379	64	001	714949		714949					
										Total:	714949	0	714949				
						Total:								714949	0	714949	
						Total:								5236793	0	5236793	
						0103	4379	64	001	586991		586991					
Total:	586991	0	586991														
Total:								586991	0	586991							
Total:								586991	0	586991							
Total:								16266154	0	16266154							
Total:								16266154	0	16266154							
Total:								16266154	0	16266154							
Total:								16266154	0	16266154							

PH521 PHE DN. MANDSAUR	EE	3	2023	01	102	0101	2580	64	001	10903086		10903086					
									Total:	10903086	0	10903086					
							Total:								10903086	0	10903086
							4379	64	001	6709559		6709559					
										Total:	6709559	0	6709559				
Total:								6709559	0	6709559							
6032	64	001	7500000		7500000												
			Total:	7500000	0	7500000											

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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	3	2023	01	102	0101	6032	Total:	7500000	0	7500000	
								Total:	25112645	0	25112645	
						0102	2580	64	001		2000000	2000000
										Total:	2000000	0
							4379	64	001		10972	10972
										Total:	10972	0
							Total:	10972	0	10972		
							Total:	2010972	0	2010972		
						Total:	27123617	0	27123617			
						Total:	27123617	0	27123617			
Total:	27123617	0	27123617									

PH522 PHE DN. SHAJAPUR	EE	3	2023	01	102	0101	2580	64	001	3990428		3990428
										Total:	3990428	0
							4379	64	001		2687403	2687403
										Total:	2687403	0
						Total:	2687403	0	2687403			
						Total:	6677831	0	6677831			
						0102	2580	64	001		999730	999730
										Total:	999730	0
							4379	64	001		2022000	2022000
										Total:	2022000	0
Total:	2022000	0	2022000									
Total:	3021730	0	3021730									
0103	4379	64	001		1000000	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							
PH522 PHE DN. SHAJAPUR	EE	3	2023	01	102	0103	Total:		1000000	0	1000000							
						Total:		10699561	0	10699561								
						Total:		10699561	0	10699561								
						Total:		10699561	0	10699561								
Total:										10699561	0	10699561						
PH523 PHE DN. DEWAS	EE	3	2023	01	102	0101	2580	64	001	8785015		8785015						
							Total:		8785015	0	8785015							
							Total:		8785015	0	8785015							
							Total:		8785015	0	8785015							
						4379	64	001	12383876		12383876							
							Total:		12383876	0	12383876							
							Total:		12383876	0	12383876							
							Total:		12383876	0	12383876							
						6032	64	001	3763085		3763085							
							Total:		3763085	0	3763085							
							Total:		3763085	0	3763085							
							Total:		3763085	0	3763085							
						Total:										24931976	0	24931976
						0102	2580	64	001	3998590		3998590						
										Total:		3998590	0	3998590				
										Total:		3998590	0	3998590				
										Total:		3998590	0	3998590				
						4379	64	001	1001210		1001210							
									Total:		1001210	0	1001210					
									Total:		1001210	0	1001210					
Total:		1001210	0	1001210														
Total:										4999800	0	4999800						
0103	4379	64	001	538896		538896												
				Total:		538896	0	538896										
				Total:		538896	0	538896										
				Total:		538896	0	538896										
Total:										30470672	0	30470672						
Total:										30470672	0	30470672						
Total:										30470672	0	30470672						
Total:										30470672	0	30470672						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2023	01	102	0101	2580	64	001	6479509		6479509				
								Total:	6479509	0	6479509				
								4379	64	001	1776231		1776231		
										Total:	1776231	0	1776231		
										Total:	1776231	0	1776231		
								0102	2580	64	001	997561		997561	
												Total:	997561	0	997561
												Total:	997561	0	997561
								Total:			8255740	0	8255740		
								Total:			9253301	0	9253301		
Total:			9253301	0	9253301										
Total:			9253301	0	9253301										
Total:			9253301	0	9253301										
PH526 EE PHE DN. GWALIOR	3	2023	01	102	0101	2580	64	001	5007632		5007632				
								Total:	5007632	0	5007632				
								4379	64	001	525037		525037		
											Total:	525037	0	525037	
											Total:	525037	0	525037	
								7788	64	002	69714		69714		
											Total:	69714	0	69714	
											Total:	69714	0	69714	
								Total:			5602383	0	5602383		
								0102	2580	64	001	553020		553020	
Total:	553020	0	553020												
Total:	553020	0	553020												
Total:			553020	0	553020										
Total:			6155403	0	6155403										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	3	2023	01	Total:					6155403	0	6155403
PHE DN.			Total:						6155403	0	6155403
Total:									6155403	0	6155403
PH527 EE	3	2023	01	102	0101	2580	64	001	3835000		3835000
									Total:	0	3835000
									Total:	0	3835000
						4379	64	001	24530406		24530406
									Total:	0	24530406
									Total:	0	24530406
						6032	64	001	1044418		1044418
									Total:	0	1044418
									Total:	0	1044418
						Total:			29409824	0	29409824
				0103	7788	64			100000		100000
									Total:	0	100000
									Total:	0	100000
						Total:			100000	0	100000
						Total:			29509824	0	29509824
						Total:			29509824	0	29509824
						Total:			29509824	0	29509824
						Total:			29509824	0	29509824
PH528 EE	3	2023	01	102	0101	4379	64	001	6769492		6769492
									Total:	0	6769492
									Total:	0	6769492
						Total:			6769492	0	6769492
				0102	4379	64	001	465581		465581	
									Total:	0	465581
									Total:	0	465581
						Total:			465581	0	465581
						Total:			465581	0	465581

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE PHE DN. BHIND	3	2023	01	102	0103	4379	64	001	1846393		1846393
								Total:	1846393	0	1846393
								Total:	1846393	0	1846393
								Total:	1846393	0	1846393
								Total:	9081466	0	9081466
Total:				9081466	0	9081466					
Total:						9081466	0	9081466			
Total:						9081466	0	9081466			
Total:						9081466	0	9081466			
Total:						9081466	0	9081466			
PH529 EE PHE DN. SHIVPURI	3	2023	01	102	0101	4379	64	001	5395081		5395081
								Total:	5395081	0	5395081
								Total:	5395081	0	5395081
								Total:	5395081	0	5395081
								Total:	5395081	0	5395081
								Total:	5395081	0	5395081
					6032	64	001	1010		1010	
							Total:	1010	0	1010	
							Total:	1010	0	1010	
					7788	64	002	762895		762895	
							Total:	762895	0	762895	
							Total:	762895	0	762895	
Total:			6158986	0	6158986						
0102	2580	64	001	1080		1080					
			Total:	1080	0	1080					
			Total:	1080	0	1080					
			Total:	1080	0	1080					
Total:			6160066	0	6160066						
Total:			6160066	0	6160066						
Total:			6160066	0	6160066						
Total:			6160066	0	6160066						
PH530 EE PHE DN. MORENA	3	2023	01	102	0101	2580	64	001	7352874		7352874
								Total:	7352874	0	7352874
								Total:	7352874	0	7352874

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 PHE DN. MORENA	EE	3	2023	01	102	0101	4379	64	001	5857812		5857812
								Total:		5857812	0	5857812
							Total:		5857812	0	5857812	
							Total:		13210686	0	13210686	
						0102	2580	64	001	1000000		1000000
								Total:		1000000	0	1000000
							Total:		1000000	0	1000000	
							Total:		1000000	0	1000000	
						0103	4379	64	001	198812		198812
								Total:		198812	0	198812
Total:		198812	0	198812								
Total:		198812	0	198812								
Total:		14409498	0	14409498								
Total:		14409498	0	14409498								
Total:		14409498	0	14409498								
Total:		14409498	0	14409498								
PH531 PHE DN.SHEOPUR	EE	3	2023	01	102	0102	2580	64	001	547000		547000
								Total:		547000	0	547000
							Total:		547000	0	547000	
							Total:		547000	0	547000	
						0103	4379	64	001	2593519		2593519
								Total:		2593519	0	2593519
							Total:		2593519	0	2593519	
							Total:		3140519	0	3140519	
						0103	2580	64	001	461345		461345
								Total:		461345	0	461345
Total:		461345	0	461345								
Total:		461345	0	461345								
Total:		3601864	0	3601864								
Total:		3601864	0	3601864								
Total:		3601864	0	3601864								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH531 EE	Total:													
									3601864	0	3601864			
PHE DN.SHEOPUR														
PH532 EE	3	2023	01	102	0101	2580	64	001	77653		77653			
									Total:	0	77653			
									Total:	0	77653			
									4379	64	001	1423186	1423186	
									Total:	0	1423186			
									Total:	0	1423186			
									6032	64	001	1487218	1487218	
									Total:	0	1487218			
									Total:	0	1487218			
									Total:	0	2988057			
									0102	2580	64	001	1302044	1302044
									Total:	0	1302044			
									Total:	0	1302044			
									Total:	0	1302044			
									Total:	0	4290101			
									Total:	0	4290101			
									Total:	0	4290101			
									Total:	0	4290101			

PH534 EE	3	2023	01	102	0101	2580	64	001	921249		921249		
									Total:	0	921249		
									Total:	0	921249		
									4379	64	001	13344831	13344831
									Total:	0	13344831		
									Total:	0	13344831		
									7788	64	002	133830	133830
									Total:	0	133830		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	3	2023	01	102	0101	7788	Total:		133830	0	133830
						Total:		14399910	0	14399910	
					0102	2580	64	001	140000		140000
						Total:		140000	0	140000	
						Total:		140000	0	140000	
					Total:		14539910	0	14539910		
					Total:		14539910	0	14539910		
Total:		14539910	0	14539910							
PH535 PHE DN. CHHATARPUR	3	2023	01	102	0101	4379	64	001	6697709		6697709
						Total:		6697709	0	6697709	
					Total:		6697709	0	6697709		
					Total:		6697709	0	6697709		
					Total:		6697709	0	6697709		
					Total:		6697709	0	6697709		
					Total:		6697709	0	6697709		
PH536 PHE DN. PANNA	3	2023	01	102	0101	2580	64	001	494877		494877
						Total:		494877	0	494877	
					Total:		494877	0	494877		
					4379	64	001	5812167		5812167	
						Total:		5812167	0	5812167	
						Total:		5812167	0	5812167	
					Total:		6307044	0	6307044		
Total:		6307044	0	6307044							
Total:		6307044	0	6307044							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH537 PHE DN. DAMOH	EE	3	2023	01	102	0101	2580	64	001	2705120		2705120		
								Total:		2705120	0	2705120		
								Total:		2705120	0	2705120		
								4379	64	001	7184813		7184813	
									Total:		7184813	0	7184813	
									Total:		7184813	0	7184813	
								Total:		9889933	0	9889933		
Total:		9889933	0	9889933										
Total:		9889933	0	9889933										
Total:		9889933	0	9889933										
PH538 PHE DN. TIKAMGARH	EE	3	2023	01	102	0101	2580	64	001	4677599		4677599		
									Total:		4677599	0	4677599	
									Total:		4677599	0	4677599	
								Total:		4677599	0	4677599		
								0102	2580	64	001	10832		10832
											Total:		10832	0
						Total:					10832	0	10832	
						4379	64	001	8796868		8796868			
									Total:		8796868	0	8796868	
									Total:		8796868	0	8796868	
						Total:		8807700	0	8807700				
Total:		13485299	0	13485299										
Total:		13485299	0	13485299										
Total:		13485299	0	13485299										
PH540 PHE DN. REWA	EE	3	2023	01	102	0101	2580	64	001	6396670		6396670		
									Total:		6396670	0	6396670	
									Total:		6396670	0	6396670	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE PHE DN. REWA	3	2023	01	102	0101	4379	64	001	12439000		12439000
								Total:	12439000	0	12439000
							Total:	12439000	0	12439000	
						7788	64	002	600000		600000
								Total:	600000	0	600000
							Total:	600000	0	600000	
					0102	2580	64	001	36888		36888
									Total:	36888	0
						Total:	36888	0	36888		
					4379	64	001	3593774		3593774	
								Total:	3593774	0	3593774
						Total:	3593774	0	3593774		
					7788	64		100000		100000	
								Total:	100000	0	100000
						Total:	100000	0	100000		
0103	4379	64	001	2999992		2999992					
				Total:	2999992	0	2999992				
	Total:	2999992	0	2999992							
Total:					26166324	0	26166324				
				Total:	26166324	0	26166324				
Total:					26166324	0	26166324				
PH541 EE PHE DN. SATNA	3	2023	01	102	0101	2580	64	001	4000000		4000000
								Total:	4000000	0	4000000
						4379	64	001	8752566		8752566
									Total:	8752566	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	3	2023	01	102	0101	4379	Total:		8752566	0	8752566
						Total:		12752566	0	12752566	
						0102	2580	64	001	1000000	
					Total:		1000000	0	1000000		
					Total:		1000000	0	1000000		
					4379	64	001	3500000		3500000	
						Total:		3500000	0	3500000	
					Total:		3500000	0	3500000		
					Total:		4500000	0	4500000		
					0103	2580	64	001	4000000		4000000
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
					Total:		4000000	0	4000000		
					Total:		21252566	0	21252566		
					Total:		21252566	0	21252566		
Total:		21252566	0	21252566							
Total:		21252566	0	21252566							
Total:		21252566	0	21252566							
Total:		21252566	0	21252566							
Total:		21252566	0	21252566							
PH542 EE PHE DN. SHAH DOL	3	2023	01	102	0102	2580	64	001	3500000		3500000
						Total:		3500000	0	3500000	
					Total:		3500000	0	3500000		
					4379	64	001	5500000		5500000	
						Total:		5500000	0	5500000	
					Total:		5500000	0	5500000		
					Total:		9000000	0	9000000		
					0103	2580	64	001	1198740		1198740
						Total:		1198740	0	1198740	
					Total:		1198740	0	1198740		
4379	64	001	2716239		2716239						
	Total:		2716239	0	2716239						
Total:		2716239	0	2716239							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH542 PHE DN. SHAHDOL	3	2023	01	102	0103	Total:			3914979	0	3914979		
					Total:			12914979	0	12914979			
					Total:			12914979	0	12914979			
					Total:			12914979	0	12914979			
Total:									12914979	0	12914979		
PH543 EE,PHE DIVISION UMARIYA	3	2023	01	102	0101	4379	64	001	484068		484068		
						Total:			484068	0	484068		
						Total:			484068	0	484068		
						Total:			484068	0	484068		
						Total:			484068	0	484068		
Total:									484068	0	484068		
PH544 PHE DN. SIDHI	3	2023	01	102	0101	4379	64	001	6171243		6171243		
						Total:			6171243	0	6171243		
						Total:			6171243	0	6171243		
						Total:			6171243	0	6171243		
					0102	4379	64	001	999971		999971		
						Total:			999971	0	999971		
						Total:			999971	0	999971		
						Total:			999971	0	999971		
Total:									7171214	0	7171214		
Total:									7171214	0	7171214		
Total:									7171214	0	7171214		
Total:									7171214	0	7171214		
PH545 PHE DN. JABALPUR	3	2023	01	102	0101	2580	64	001	4987776		4987776		
								Total:			4987776	0	4987776
								Total:			4987776	0	4987776

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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	3	2023	01	102	0101	4379	64	001	14509343		14509343	
								Total:	14509343	0	14509343	
							Total:	14509343	0	14509343		
						7788	64	002	44190		44190	
								Total:	44190	0	44190	
							Total:	44190	0	44190		
					Total:			19541309	0	19541309		
						0102	4379	64	001	10948634		10948634
									Total:	10948634	0	10948634
					Total:			10948634	0	10948634		
					7788		64		200000		200000	
								Total:	200000	0	200000	
							Total:	200000	0	200000		
					Total:			11148634	0	11148634		
						0103	4379	64	001	2398969		2398969
Total:	2398969	0	2398969									
Total:	2398969	0	2398969									
7788	64		89290		89290							
		Total:	89290	0	89290							
	Total:	89290	0	89290								
Total:			2488259	0	2488259							
	Total:		33178202	0	33178202							
	Total:		33178202	0	33178202							
Total:		33178202	0	33178202								
Total:		33178202	0	33178202								
Total:		33178202	0	33178202								
PH546 EE PHE PROJ. DN.-1 KATNI	3	2023	01	102	0101	4379	64	001	88139		88139	
								Total:	88139	0	88139	
							Total:	88139	0	88139		
						Total:	88139	0	88139			
					0102	2580	64	001	4723697		4723697	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH546 EE PHE PROJ. DN.-1 KATNI	3	2023	01	102	0102	2580	64	Total:	4723697	0	4723697				
									4723697	0	4723697				
									4379	64	001	4480906		4480906	
												4480906	0	4480906	
									7788	64	Total:	26139		26139	
												26139	0	26139	
									0103	2580	64	001	3000000		3000000
													3000000	0	3000000
									Total:	Total:	Total:	12318881	0	12318881	
												12318881	0	12318881	
Total:	Total:	Total:	12318881	0	12318881										
			12318881	0	12318881										

PH547 EE PHE DN. MANDLA	3	2023	01	102	0101	4379	64	001	2806217		2806217				
									2806217	0	2806217				
									6032	64	001	5179000		5179000	
												5179000	0	5179000	
									0102	2580	64	001	3764443		3764443
													3764443	0	3764443
									4379	64	001	2020034		2020034	
												2020034	0	2020034	
									Total:	Total:	Total:	7985217	0	7985217	
												2020034	0	2020034	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	3	2023	01	102	0102	Total:		5784477	0	5784477	
						0103	2580	64	001	8999924	8999924	
						Total:		8999924	0	8999924		
						Total:		8999924	0	8999924		
						4379	64	001	13034877	13034877		
						Total:		13034877	0	13034877		
						Total:		13034877	0	13034877		
						Total:		22034801	0	22034801		
						Total:		35804495	0	35804495		
						Total:		35804495	0	35804495		
Total:									35804495	0	35804495	
PH548 EE,PHE DIVISION DINDORI	3	2023	01	102	0101	2580	64	001	760233		760233	
						Total:		760233	0	760233		
						Total:		760233	0	760233		
						Total:		760233	0	760233		
						0102	2580	64	001	471279	471279	
							Total:		471279	0	471279	
							Total:		471279	0	471279	
							Total:		471279	0	471279	
							0103	4379	64	001	5432668	5432668
								Total:		5432668	0	5432668
Total:		5432668	0	5432668								
Total:		5432668	0	5432668								
Total:		6664180	0	6664180								
Total:		6664180	0	6664180								
Total:		6664180	0	6664180								
Total:		6664180	0	6664180								
Total:		6664180	0	6664180								
Total:									6664180	0	6664180	
PH549	EE	3	2023	01	102	0101	4379	64	001	1005091	1005091	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH549 PHE DN. NARSINGHPUR	EE	3	2023	01	102	0101	4379	64	Total:	1005091	0	1005091				
									Total:	1005091	0	1005091				
									Total:	1005091	0	1005091				
									0102	4379	64	001	2594540		2594540	
													Total:	2594540	0	2594540
													Total:	2594540	0	2594540
									0103	4379	64	001	4886417		4886417	
													Total:	4886417	0	4886417
													Total:	4886417	0	4886417
									Total:							
Total:								8486048	0	8486048						
Total:								8486048	0	8486048						
Total:								8486048	0	8486048						
Total:								8486048	0	8486048						
Total:								8486048	0	8486048						
PH550 PHE DN. BALAGHAT	EE	3	2023	01	102	0101	4379	64	9218728		9218728					
									Total:	9218728	0	9218728				
									Total:	9218728	0	9218728				
									0102	2580	64	001	1000468		1000468	
													Total:	1000468	0	1000468
													Total:	1000468	0	1000468
									0103	2580	64	001	4199109		4199109	
													Total:	4199109	0	4199109
													Total:	4199109	0	4199109
									4379	64	001	001	8518000		8518000	
Total:	8518000	0	8518000													
Total:	8518000	0	8518000													
Total:								12717109	0	12717109						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	3	2023	01	102	Total:				22936305	0	22936305
PHE DN. BALAGHAT					Total:				22936305	0	22936305
Total:					Total:				22936305	0	22936305
PH551 EE	3	2023	01	102	0101	4379	64	001	4021000		4021000
PHE DN. SEONI								Total:	4021000	0	4021000
							Total:		4021000	0	4021000
					Total:				4021000	0	4021000
				0102	2580	64	001	498293		498293	
							Total:	498293	0	498293	
							Total:		498293	0	498293
					4379	64	001	2749108		2749108	
							Total:	2749108	0	2749108	
							Total:		2749108	0	2749108
					Total:				3247401	0	3247401
				0103	2580	64	001	1089987		1089987	
							Total:	1089987	0	1089987	
							Total:		1089987	0	1089987
					4379	64	001	2763396		2763396	
							Total:	2763396	0	2763396	
							Total:		2763396	0	2763396
					Total:				3853383	0	3853383
					Total:				11121784	0	11121784
					Total:				11121784	0	11121784
				Total:					11121784	0	11121784
Total:									11121784	0	11121784
PH552 EE	3	2023	01	102	0101	4379	64	001	2431329		2431329
PHE DN. CHHINDWARA								Total:	2431329	0	2431329
							Total:		2431329	0	2431329

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH552 EE PHE DN. CHHINDWARA	3	2023	01	102	0101	Total:			2431329	0	2431329	
						0102	4379	64	001	21270		21270
										Total:	21270	0
						7788	64			25570		25570
										Total:	25570	0
						Total:			46840	0	46840	
						0103	2580	64	001	32930		32930
										Total:	32930	0
						4379	64	001		10366799		10366799
										Total:	10366799	0
						7788	64			687184		687184
										Total:	687184	0
						Total:			11086913	0	11086913	
						Total:				13565082	0	13565082
						Total:				13565082	0	13565082
Total:				13565082	0	13565082						
Total:				13565082	0	13565082						
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2023	01	102	0101	2580	64	001	1951000		1951000	
									Total:	1951000	0	1951000
						4379	64	001		66800086		66800086
										Total:	66800086	0
						Total:			68751086	0	68751086	
0102	2580	64	001	2000		2000						
				Total:			2000	0	2000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	3	2023	01	102	0102	2580	64	Total:	2000	0	2000	
								Total:	2000	0	2000		
								64	001	13500000		13500000	
							Total:	13500000	0	13500000			
							Total:	13500000	0	13500000			
							Total:	13502000	0	13502000			
						0103	2580	64	001	2577309		2577309	
								Total:	2577309	0	2577309		
								Total:	2577309	0	2577309		
							Total:	2577309	0	2577309			
							Total:	84830395	0	84830395			
							Total:	84830395	0	84830395			
Total:	84830395	0	84830395										
Total:	84830395	0	84830395										
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	3	2023	01	102	0101	4379	64	001	34895788		34895788	
								Total:	34895788	0	34895788		
								Total:	34895788	0	34895788		
							Total:	34895788	0	34895788			
							0102	4379	64	001	10307942		10307942
									Total:	10307942	0	10307942	
						Total:			10307942	0	10307942		
						Total:		10307942	0	10307942			
						0103		4379	64	001	5997854		5997854
									Total:	5997854	0	5997854	
							Total:		5997854	0	5997854		
							Total:	5997854	0	5997854			
Total:	51201584	0	51201584										
Total:	51201584	0	51201584										
Total:	51201584	0	51201584										
Total:	51201584	0	51201584										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH560 PHE MECHANICAL DIVISION INDORE	EE	3	2023	01	102	0101	4379	64	001	36747654		36747654					
									Total:	36747654	0	36747654					
								Total:	36747654	0	36747654						
						0102	4379	64	001	9499955		9499955					
									Total:	9499955	0	9499955					
								Total:	9499955	0	9499955						
						0103	4379	64	001	4583708		4583708					
									Total:	4583708	0	4583708					
								Total:	4583708	0	4583708						
						Total:									50831317	0	50831317
Total:									50831317	0	50831317						
Total:									50831317	0	50831317						
Total:									50831317	0	50831317						
PH561 PHE MECHANICAL DIVISION SAGAR	EE	3	2023	01	102	0101	4379	64	001	36510926		36510926					
									Total:	36510926	0	36510926					
								Total:	36510926	0	36510926						
						0102	4379	64	001	3000845		3000845					
									Total:	3000845	0	3000845					
								Total:	3000845	0	3000845						
						Total:									39511771	0	39511771
						Total:									39511771	0	39511771
						Total:									39511771	0	39511771
						Total:									39511771	0	39511771
PH562	EE	3	2023	01	102	0101	4379	64	001	51513815		51513815					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH562 EE PHE MECHANICAL DIVISION GWALIOR	3	2023	01	102	0101	4379	64	Total:	51513815	0	51513815				
									51513815	0	51513815				
									51513815	0	51513815				
									0102	4379	64	001	7016794		7016794
													7016794	0	7016794
													7016794	0	7016794
									Total:	7016794	0	7016794			
										7016794	0	7016794			
									Total:	58530609	0	58530609			
									Total:	58530609	0	58530609			
Total:	58530609	0	58530609												
Total:	58530609	0	58530609												
PH563 EE PHE MECHANICAL DIVISION REWA	3	2023	01	102	0101	4379	64	001	35424006		35424006				
									35424006	0	35424006				
									35424006	0	35424006				
									0102	4379	64	001	13586604		13586604
													13586604	0	13586604
													13586604	0	13586604
									Total:	13586604	0	13586604			
										13586604	0	13586604			
									0103	4379	64	001	10511408		10511408
													10511408	0	10511408
10511408	0	10511408													
Total:	10511408	0	10511408												
Total:	59522018	0	59522018												
Total:	59522018	0	59522018												
Total:	59522018	0	59522018												
PH564 EE PHE	3	2023	01	102	0101	4379	64	001	6099100		6099100				
									6099100	0	6099100				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2023	01	102	0101	4379	Total:		6099100	0	6099100			
						Total:		6099100	0	6099100				
					0102	4379	64	001	4971000		4971000			
						Total:		4971000	0	4971000				
						Total:		4971000	0	4971000				
						Total:		4971000	0	4971000				
					0103	4379	64	001	6500000		6500000			
						Total:		6500000	0	6500000				
						Total:		6500000	0	6500000				
						Total:		6500000	0	6500000				
Total:					Total:		17570100	0	17570100					
Total:					Total:		17570100	0	17570100					
Total:					Total:		17570100	0	17570100					
Total:					Total:		17570100	0	17570100					
PH567 EE,PHED ANUPPUR	3	2023	01	102	0101	4379	64	001	5138897		5138897			
						Total:		5138897	0	5138897				
					0102	Total:		5138897	0	5138897				
						4379	64	001	69344		69344			
						Total:		69344	0	69344				
						Total:		69344	0	69344				
					Total:					Total:		5208241	0	5208241
					Total:					Total:		5208241	0	5208241
Total:					Total:		5208241	0	5208241					
Total:					Total:		5208241	0	5208241					
PH568 EE,PHE DN.ASHOKNAG	3	2023	01	102	0101	2580	64	001	7398618		7398618			
								Total:		7398618	0	7398618		
								Total:		7398618	0	7398618		

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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	
PH568 EE,PHE DN.ASHOKNAG AR	3	2023	01	102	0101	4379	64	001	20982136		20982136	
								Total:	20982136	0	20982136	
							Total:	20982136	0	20982136		
						6032	64	001	1237260		1237260	
								Total:	1237260	0	1237260	
							Total:	1237260	0	1237260		
					0102	2580	64	001	2098011		2098011	
									Total:	2098011	0	2098011
							Total:	2098011	0	2098011		
					0103	2580	64	001	500000		500000	
									Total:	500000	0	500000
							Total:	500000	0	500000		
					Total:					32216025	0	32216025
					Total:				32216025	0	32216025	
					Total:			32216025	0	32216025		
Total:		32216025	0	32216025								

PH569 EE,PHE DN.BURHANPU R	3	2023	01	102	0101	2580	64	001	2884000		2884000
								Total:	2884000	0	2884000
							Total:	2884000	0	2884000	
						4379	64	001	3789073		3789073
									Total:	3789073	0
							Total:	3789073	0	3789073	
					6032	64	001	5323368		5323368	
								Total:	5323368	0	5323368
						Total:	5323368	0	5323368		
					Total:					11996441	0
Total:				11996441	0	11996441					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	3	2023	01	Total:					11996441	0	11996441
EE,PHE			Total:						11996441	0	11996441
DN.BURHANPUR	Total:								11996441	0	11996441
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2023	01	102	0101	4379	64	001	5552382		5552382
								Total:	5552382	0	5552382
								Total:	5552382	0	5552382
					Total:				5552382	0	5552382
				0102	2580	64	001		1529680		1529680
								Total:	1529680	0	1529680
					Total:				1529680	0	1529680
					4379	64	001		8000000		8000000
								Total:	8000000	0	8000000
					Total:				8000000	0	8000000
					Total:				9529680	0	9529680
				0103	2580	64	001		8000000		8000000
								Total:	8000000	0	8000000
					Total:				8000000	0	8000000
					4379	64	001		8679280		8679280
								Total:	8679280	0	8679280
					Total:				8679280	0	8679280
					Total:				16679280	0	16679280
					Total:				31761342	0	31761342
				Total:					31761342	0	31761342
			Total:						31761342	0	31761342
			Total:						31761342	0	31761342
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2023	01	102	0101	2580	64	001	59860		59860
								Total:	59860	0	59860
								Total:	59860	0	59860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2023	01	102	0101	4379	64	001	6056648		6056648	
								Total:	6056648	0	6056648	
								Total:	6056648	0	6056648	
						Total:	6116508	0	6116508			
						0102	4379	64	001	208586		208586
									Total:	208586	0	208586
					Total:				208586	0	208586	
					0103	4379	64	001	5000604		5000604	
								Total:	5000604	0	5000604	
								Total:	5000604	0	5000604	
Total:	11325698	0	11325698									
Total:	11325698	0	11325698									
Total:	11325698	0	11325698									
Total:	11325698	0	11325698									
PH579 E E PHE DN AGAR MALWA	3	2023	01	102	0101	2580	64	001	6979936		6979936	
								Total:	6979936	0	6979936	
								Total:	6979936	0	6979936	
						4379	64	001		6856768		6856768
									Total:	6856768	0	6856768
									Total:	6856768	0	6856768
					6032	64	001		5500000		5500000	
								Total:	5500000	0	5500000	
								Total:	5500000	0	5500000	
					Total:	19336704	0	19336704				
0103	4379	64	001		500000		500000					
				Total:	500000	0	500000					
				Total:	500000	0	500000					
				Total:	500000	0	500000					

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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	3	2023	01	102	Total:				19836704	0	19836704
PHE DN AGAR					Total:				19836704	0	19836704
MALWA					Total:				19836704	0	19836704
Total:									19836704	0	19836704
PH581 EE	3	2023	01	102	0101	2580	64	001	12677000		12677000
PHE								Total:	12677000	0	12677000
DN,MAUGANJ,							Total:	12677000	0	12677000	
DISTT. REWA					4379	64	001	10180557		10180557	
							Total:	10180557	0	10180557	
						Total:		10180557	0	10180557	
					Total:			22857557	0	22857557	
				0102	2580	64	001	5955189		5955189	
							Total:	5955189	0	5955189	
						Total:		5955189	0	5955189	
					4379	64	001	2302191		2302191	
							Total:	2302191	0	2302191	
						Total:		2302191	0	2302191	
					Total:			8257380	0	8257380	
				0103	2580	64	001	4991434		4991434	
							Total:	4991434	0	4991434	
						Total:		4991434	0	4991434	
					4379	64	001	1100000		1100000	
							Total:	1100000	0	1100000	
						Total:		1100000	0	1100000	
					Total:			6091434	0	6091434	
					Total:			37206371	0	37206371	
				Total:				37206371	0	37206371	
				Total:				37206371	0	37206371	
				Total:				37206371	0	37206371	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2023	01	102	0101	2580	64	001	3320		3320	
								Total:	3320	0	3320	
						4379	64	001	7000000		7000000	
									Total:	7000000	0	7000000
						6032	64	001	6245832		6245832	
									Total:	6245832	0	6245832
						Total:		13249152	0	13249152		
						0102	2580	64	001	1451000		1451000
										Total:	1451000	0
							4379	64	001	14000000		14000000
					Total:					14000000	0	14000000
					Total:		15451000	0	15451000			
					0103		2580	64	001	2001625		2001625
										Total:	2001625	0
							4379	64	001	1533000		1533000
										Total:	1533000	0
					Total:		3534625	0	3534625			
					Total:		32234777	0	32234777			
					Total:		32234777	0	32234777			
					Total:		32234777	0	32234777			
Total:		32234777	0	32234777								
PH583 EE, PHE DN.	3	2023	01	102	0101	2181	64	001	29012803		29012803	
								Total:	29012803	0	29012803	

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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 PHE DN. PARASIA, CHINDWARA	EE,	3	2023	01	102	0101	2181	Total:		29012803	0	29012803		
								4379	64	001	116104		116104	
									Total:		116104	0	116104	
						Total:		116104	0	116104				
						Total:		29128907	0	29128907				
						0102	2580	64	001	906996		906996		
										Total:		906996	0	906996
										Total:		906996	0	906996
						Total:		906996	0	906996				
						0103	2580	64	001	1109326		1109326		
										Total:		1109326	0	1109326
										Total:		1109326	0	1109326
							4379	64	001	14272981		14272981		
										Total:		14272981	0	14272981
										Total:		14272981	0	14272981
Total:		15382307	0	15382307										
Total:		45418210	0	45418210										
Total:		45418210	0	45418210										
Total:		45418210	0	45418210										

PH584 PHE DN. KHURAI, SAGAR	EE,	3	2023	01	102	0101	2580	64	001	3534050		3534050	
								Total:		3534050	0	3534050	
								Total:		3534050	0	3534050	
						4379	64	001	5037300		5037300		
									Total:		5037300	0	5037300
									Total:		5037300	0	5037300
						Total:		8571350	0	8571350			
0102	2580	64	001	4000000		4000000							
				Total:		4000000	0	4000000					
				Total:		4000000	0	4000000					

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH584 PHE DN. KHURAI, SAGAR	EE,	3	2023	01	102	0102	4379	64	001	21412		21412
								Total:		21412	0	21412
							Total:		21412	0	21412	
							Total:		4021412	0	4021412	
						0103	2580	64	001	3000000		3000000
								Total:		3000000	0	3000000
							Total:		3000000	0	3000000	
							Total:		8139593	0	8139593	
						4379		64	001	5139593		5139593
								Total:		5139593	0	5139593
Total:		8139593	0	8139593								
Total:		20732355	0	20732355								
Total:		20732355	0	20732355								
Total:		20732355	0	20732355								
Total:		20732355	0	20732355								
Total:		20732355	0	20732355								
GN/MHCD TOTAL									1344923813	0	1344923813	

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 DN.NO.1 CPA BHOPAL	3	2023	01	053		6720	33	001	643992		643992
								Total:		643992	0
						Total:		643992	0	643992	
						Total:		643992	0	643992	
		800		9083	33		1000000		1000000		

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2023	01	800		9083	33	Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1643992	0	1643992	
Total:									1643992	0	1643992	
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2023	01	053		5464	33	001	12000000		12000000	
								Total:	12000000	0	12000000	
								Total:	12000000	0	12000000	
								33	001	5000014		5000014
								Total:	5000014	0	5000014	
Total:									5000014	0	5000014	
Total:									17000014	0	17000014	
Total:									17000014	0	17000014	
Total:									17000014	0	17000014	
Total:									17000014	0	17000014	
Total:									17000014	0	17000014	
Total:									17000014	0	17000014	
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2023	01	053		6720	33	001	7499991		7499991	
								Total:	7499991	0	7499991	
								Total:	7499991	0	7499991	
								Total:	7499991	0	7499991	
								Total:	7499991	0	7499991	
Total:									7499991	0	7499991	
Total:									7499991	0	7499991	
Total:									7499991	0	7499991	
Total:									7499991	0	7499991	
Total:									7499991	0	7499991	
PW582 EE NEW E/M DN	3	2023	01	053		5464	33	001	3109430		3109430	
								Total:	3109430	0	3109430	

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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	3	2023	01	053		5464			Total: 3109430	0	3109430
NEW E/M DN						6720	33	001	2411802		2411802
CPA BHOPAL									Total: 2411802	0	2411802
							42	007	8018843		8018843
									Total: 8018843	0	8018843
									Total: 10430645	0	10430645
									Total: 13540075	0	13540075
									Total: 13540075	0	13540075
				800		9083	33		434784		434784
									Total: 434784	0	434784
									Total: 434784	0	434784
									Total: 434784	0	434784
									Total: 434784	0	434784
									Total: 13974859	0	13974859
									Total: 13974859	0	13974859
									Total: 13974859	0	13974859
GN/MHCD TOTAL									40118856	0	40118856

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2023	05	053		6218	33	001	3400000		3400000
PWD DN.NO.2									Total: 3400000	0	3400000
CPA BHOPAL									Total: 3400000	0	3400000
									Total: 3400000	0	3400000
									Total: 3400000	0	3400000

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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	3	2023	05	Total:					3400000	0	3400000
PWD DN.NO.2			Total:						3400000	0	3400000
CPA BHOPAL	Total:								3400000	0	3400000
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2023	05	053		6989	33	001	1000860		1000860
			Total:						1000860	0	1000860
						Total:			1000860	0	1000860
					Total:				1000860	0	1000860
			Total:						1000860	0	1000860
			Total:						1000860	0	1000860
	Total:								1000860	0	1000860
PW581 EE	3	2023	05	053		5486	33	001	300000		300000
PWD GAS RAHAT DN.CPA 11 BHOPAL			Total:						300000	0	300000
						Total:			300000	0	300000
					Total:				300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
	Total:								300000	0	300000
GN/MHCD TOTAL									13700860	0	13700860

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	3	2023	01	001	0101	1021	33	001	2911310		2911310
EE,PWD								Total:	2911310	0	2911310
DN.NO.1 CPA							Total:		2911310	0	2911310
BHOPAL						Total:			2911310	0	2911310
					Total:				2911310	0	2911310
				Total:					2911310	0	2911310
			Total:						2911310	0	2911310
Total:									2911310	0	2911310
									2911310	0	2911310
PW579	3	2023	01	001	0101	1021	33	001	1888695		1888695
EE								Total:	1888695	0	1888695
PWD DN.NO.2							Total:		1888695	0	1888695
CPA BHOPAL						Total:			1888695	0	1888695
					Total:				1888695	0	1888695
				Total:					1888695	0	1888695
			Total:						1888695	0	1888695
Total:									1888695	0	1888695
									1888695	0	1888695
GN/MHCD TOTAL									4800005	0	4800005

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2023	04	337		7320	33	001	19698326		19698326
EE,PWD								Total:	19698326	0	19698326
DN.NO.1 CPA							Total:		19698326	0	19698326
BHOPAL						Total:			19698326	0	19698326

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2023	04	337	Total:				19698326	0	19698326
EE,PWD				Total:					19698326	0	19698326
DN.NO.1 CPA			Total:					19698326	0	19698326	
BHOPAL			Total:					19698326	0	19698326	
Total:											
PW579 EE	3	2023	04	337		7320	33	001	20992481		20992481
PWD DN.NO.2								Total:	20992481	0	20992481
CPA BHOPAL								Total:	20992481	0	20992481
						Total:			20992481	0	20992481
				Total:					20992481	0	20992481
			Total:						20992481	0	20992481
			Total:						20992481	0	20992481
Total:											
GN/MHCD TOTAL									40690807	0	40690807

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2023	01	051	0101	4339	64	002	9066948		9066948
EE,PWD								Total:	9066948	0	9066948
DN.NO.1 CPA								Total:	9066948	0	9066948
BHOPAL					Total:				9066948	0	9066948
					Total:				9066948	0	9066948
				052	0101	1021	64	002	9807722		9807722
								Total:	9807722	0	9807722
								Total:	9807722	0	9807722

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Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2023	01	052	0101	Total:			9807722	0	9807722
EE,PWD						Total:			9807722	0	9807722
DN.NO.1 CPA					Total:			18874670	0	18874670	
BHOPAL					Total:			18874670	0	18874670	
Total:									18874670	0	18874670
PW579	3	2023	01	051	0101	0284	64	002	6185373		6185373
EE									Total:	0	6185373
PWD DN.NO.2									Total:	0	6185373
CPA BHOPAL						4339	64	002	9519703		9519703
									Total:	0	9519703
									Total:	0	9519703
									Total:	0	15705076
									Total:	0	15705076
									Total:	0	15705076
Total:									15705076	0	15705076
PW582	3	2023	01	051	0101	4339	64	002	2317794		2317794
EE									Total:	0	2317794
NEW E/M DN									Total:	0	2317794
CPA BHOPAL									Total:	0	2317794
									Total:	0	2317794
									Total:	0	2317794
									Total:	0	2317794
Total:									2317794	0	2317794
GN/MHCD TOTAL									36897540	0	36897540

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	3	2023	80	001	0101	9545	33	001	3017946		3017946
								Total:	3017946	0	3017946
								Total:	3017946	0	3017946
								Total:	3017946	0	3017946
								Total:	3017946	0	3017946
								Total:	3017946	0	3017946
Total:									3017946	0	3017946
WR504 EE WRD SEHORE	3	2023	80	001	0101	9545	33	001	167084		167084
								Total:	167084	0	167084
								Total:	167084	0	167084
								Total:	167084	0	167084
								Total:	167084	0	167084
								Total:	167084	0	167084
Total:									167084	0	167084
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2023	19	101	0101	2894	33	001	4818		4818
								004	38096		38096
								Total:	42914	0	42914
								Total:	42914	0	42914
								Total:	42914	0	42914
					0102	2894	33	001	334601		334601
								Total:	334601	0	334601
								Total:	334601	0	334601
								Total:	334601	0	334601
								Total:	377515	0	377515
Total:									377515	0	377515
Total:									377515	0	377515
Total:									377515	0	377515

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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	3	2023	17	101	0101	2894	33	001	294383		294383
								Total:	294383	0	294383
								Total:	294383	0	294383
								Total:	294383	0	294383
								Total:	294383	0	294383
								Total:	294383	0	294383
			19	101	0101	2894	33	001	106487		106487
								Total:	106487	0	106487
								Total:	106487	0	106487
								Total:	106487	0	106487
								Total:	106487	0	106487
								Total:	106487	0	106487
80	001	0101	9545	33	001	457586		457586			
					Total:	457586	0	457586			
					Total:	457586	0	457586			
					Total:	457586	0	457586			
					Total:	457586	0	457586			
					Total:	457586	0	457586			
Total:									858456	0	858456
Total:									858456	0	858456
WR514 EE,STORE DN CMU,BHOPAL	3	2023	80	001	0101	9545	33	001	72672		72672
								Total:	72672	0	72672
								Total:	72672	0	72672
								Total:	72672	0	72672
								Total:	72672	0	72672
								Total:	72672	0	72672
Total:									72672	0	72672
Total:									72672	0	72672
WR517	3	2023	11	101	0101	2894	33	001	1997961		1997961

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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				
WR517 EE,HEM WRD GWALIOR	3	2023	11	101	0101	2894	33								
								Total:	1997961	0	1997961				
								Total:	1997961	0	1997961				
								Total:	1997961	0	1997961				
Total:								1997961	0	1997961					
Total:								1997961	0	1997961					
Total:								1997961	0	1997961					
Total:								1997961	0	1997961					
Total:								1997961	0	1997961					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2023	13	101	0101	2894	33	001	78137		78137				
								Total:	78137	0	78137				
								Total:	78137	0	78137				
								Total:	78137	0	78137				
Total:								78137	0	78137					
Total:								78137	0	78137					
Total:								78137	0	78137					
Total:								78137	0	78137					
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2023	18	101	0101	2894	33	001	113558		113558				
								004	767930		767930				
								Total:	881488	0	881488				
								Total:	881488	0	881488				
Total:								881488	0	881488					
Total:								881488	0	881488					
Total:								881488	0	881488					
Total:								881488	0	881488					
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN	3	2023	17	101	0101	2894	33	001	1484963		1484963				
								Total:	1484963	0	1484963				
								Total:	1484963	0	1484963				
Total:								1484963	0	1484963					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	3	2023	17	101	0102	2894	33	001	629928		629928
								Total:	629928	0	629928
								Total:	629928	0	629928
								Total:	629928	0	629928
								Total:	2114891	0	2114891
Total:			2114891	0	2114891						
Total:			2114891	0	2114891						
Total:			2114891	0	2114891						
Total:			2114891	0	2114891						
Total:			2114891	0	2114891						
WR525 WRD DN,HARDA	3	2023	13	101	0102	2894	33	001	225331		225331
								Total:	225331	0	225331
								Total:	225331	0	225331
								Total:	225331	0	225331
								Total:	225331	0	225331
Total:			225331	0	225331						
Total:			225331	0	225331						
Total:			225331	0	225331						
Total:			225331	0	225331						
Total:			225331	0	225331						
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	3	2023	13	101	0101	2894	33	001	214007		214007
								004	129353		129353
								Total:	343360	0	343360
								Total:	343360	0	343360
								Total:	343360	0	343360
					0102	2894	33	001	835374		835374
								Total:	835374	0	835374
								Total:	835374	0	835374
								Total:	835374	0	835374
								Total:	1178734	0	1178734
Total:			1178734	0	1178734						
80	001	0101	9545	33	001	93923		93923			
						Total:	93923	0	93923		

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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
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	3	2023	80	001	0101	9545	Total:		93923	0	93923
						Total:			93923	0	93923
					Total:	93923	0	93923			
						93923	0	93923			
					Total:	1272657	0	1272657			
Total:	1272657	0	1272657								
WR527 EE, WRD L.M.T&GATES, H OSHANGABAD	3	2023	13	101	0101	2894	33	004	138412		138412
								Total:	138412	0	138412
								Total:	138412	0	138412
					0102	2894	33	001	1925832		1925832
								Total:	1925832	0	1925832
								Total:	1925832	0	1925832
			Total:	1925832	0	1925832					
			Total:	2064244	0	2064244					
			Total:	2064244	0	2064244					
			18	101	0101	2894	33	001	618809		618809
								Total:	618809	0	618809
								Total:	618809	0	618809
Total:	618809	0			618809						
Total:	618809	0			618809						
Total:	618809	0			618809						
Total:	2683053	0	2683053								
Total:	2683053	0	2683053								
WR528 EE, WRD PIPRAIYA BR. CANAL SOHAGPUR	3	2023	13	101	0101	2894	33	001	394821		394821
								004	271076		271076
								Total:	665897	0	665897
								Total:	665897	0	665897
								Total:	665897	0	665897

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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
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2023	13	101	0102	2894	33	001	11900		11900
								Total:	11900	0	11900
								Total:	11900	0	11900
								Total:	11900	0	11900
								Total:	677797	0	677797
								Total:	677797	0	677797
Total:	677797	0	677797								
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	3	2023	13	101	0101	2894	33	001	601619		601619
								Total:	601619	0	601619
								Total:	601619	0	601619
								Total:	601619	0	601619
								Total:	601619	0	601619
								Total:	601619	0	601619
Total:	601619	0	601619								
WR533 EE,WRD,BHIND	3	2023	11	101	0101	2894	33	001	1499017		1499017
								Total:	1499017	0	1499017
								Total:	1499017	0	1499017
								Total:	1499017	0	1499017
								Total:	1499017	0	1499017
								Total:	1499017	0	1499017
Total:	1499017	0	1499017								
WR534 EE WRD GOHAD. DISTT.BHIND	3	2023	11	101	0102	2894	33	001	313852		313852
								Total:	313852	0	313852
								Total:	313852	0	313852
								Total:	313852	0	313852

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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
WR534 EE	3	2023	11	101	Total:				313852	0	313852
WRD GOHAD.					Total:				313852	0	313852
DISTT.BHIND					Total:				313852	0	313852
Total:									313852	0	313852
WR535 EE,WRD,MORE NA	3	2023	11	101	0101	2894	33	001	14632		14632
								Total:	14632	0	14632
								Total:	14632	0	14632
								Total:	14632	0	14632
								Total:	14632	0	14632
			80	001	0101	9545	33	001	10072		10072
								Total:	10072	0	10072
								Total:	10072	0	10072
								Total:	10072	0	10072
								Total:	10072	0	10072
								Total:	10072	0	10072
Total:									24704	0	24704
Total:									24704	0	24704
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2023	21	101	0101	2894	33	001	1243560		1243560
								Total:	1243560	0	1243560
								Total:	1243560	0	1243560
								Total:	1243560	0	1243560
								Total:	1243560	0	1243560
								Total:	1243560	0	1243560
Total:									1243560	0	1243560
Total:									1243560	0	1243560
WR537 EE,WRD,SABAL	3	2023	11	101	0102	2894	33	001	9725217		9725217
								Total:	9725217	0	9725217

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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						
WR537 EE,WRD,SABAL GARH MORENA	3	2023	11	101	0102	2894	Total:		9725217	0	9725217						
						Total:		9725217	0	9725217							
						Total:		9725217	0	9725217							
						Total:		9725217	0	9725217							
						80	001	0101	9545	33	001	10850			10850		10850
												Total:		10850	0	10850	
												Total:		10850	0	10850	
												Total:		10850	0	10850	
												Total:		10850	0	10850	
						Total:		10850	0	10850							
Total:		9736067	0	9736067													
Total:		9736067	0	9736067													
WR538 EE,WRD SHEOPURKALA ON	3	2023	11	101	0101	2894	33	001	7672		7672						
									Total:		7672	0	7672				
									43		13400000		13400000				
										Total:		13400000	0	13400000			
									Total:		13407672	0	13407672				
									Total:		13407672	0	13407672				
									Total:		13407672	0	13407672				
									Total:		13407672	0	13407672				
Total:		13407672	0	13407672													
WR541 EE WRD INDORE	3	2023	80	001	0101	9545	33	001	1880		1880						
									Total:		1880	0	1880				
									Total:		1880	0	1880				
									Total:		1880	0	1880				
									Total:		1880	0	1880				

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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
WR541 EE WRD INDORE	Total:								1880	0	1880
WR543 EE WRD RATLAM	3	2023	80	001	0101	9545	33	001	41850		41850
								Total:	41850	0	41850
							Total:		41850	0	41850
					Total:				41850	0	41850
			Total:						41850	0	41850
			Total:						41850	0	41850
			Total:						41850	0	41850
			Total:						41850	0	41850
			Total:						41850	0	41850
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	3	2023	11	101	0101	2894	33	001	2944234		2944234
								004	141856		141856
								Total:	3086090	0	3086090
							Total:		3086090	0	3086090
							Total:		3086090	0	3086090
					0102	2894	33	004	183034		183034
								Total:	183034	0	183034
							Total:		183034	0	183034
					Total:				3269124	0	3269124
			Total:						3269124	0	3269124
			Total:						3269124	0	3269124
			Total:						3269124	0	3269124
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2023	27	101		1573	33	001	10999		10999
								Total:	10999	0	10999
							Total:		10999	0	10999
					Total:				10999	0	10999
					Total:				10999	0	10999

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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
WR557 EE	3	2023	80	Total:					162071	0	162071
WR			Total:						768358	0	768358
DN.NEEMUCH	Total:								768358	0	768358
WR559 EE	3	2023	16	101	0102	2894	33	004	39793		39793
WRD MANDLA								Total:	39793	0	39793
							Total:		39793	0	39793
					Total:				39793	0	39793
				Total:					39793	0	39793
			Total:						39793	0	39793
			Total:						39793	0	39793
WR562 EE,WAINGANGA	3	2023	15	101	0101	2894	33	004	10890		10890
DN,BALAGHAT								Total:	10890	0	10890
							Total:		10890	0	10890
					Total:				10890	0	10890
					0102	2894	33	001	107578		107578
								Total:	107578	0	107578
							Total:		107578	0	107578
					Total:				107578	0	107578
				Total:					118468	0	118468
				Total:					118468	0	118468
			Total:						118468	0	118468
WR567 EE,RAJEEV SAGAR	3	2023	36	101	0101	2894	33	004	252603		252603
PROJ.DN.3								Total:	252603	0	252603
KATANGI,DISTT							Total:		252603	0	252603
					Total:				252603	0	252603
				Total:					252603	0	252603

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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			
WR567	3	2023	36	Total:								252603	0	252603
EE,RAJEEV			Total:								252603	0	252603	
SAGAR			Total:								252603	0	252603	
PROJ.DN.3			Total:								252603	0	252603	
KATANGI,DISTT			Total:								252603	0	252603	
.BALAGHAT			Total:								252603	0	252603	
WR568	3	2023	15	101	0102	2894	33	001	1129070		1129070			
EE,TILWARA,LB								Total:	1129070	0	1129070			
C DN,KEOLARI							Total:	1129070	1129070	0	1129070			
SEONI						Total:	1129070	1129070	0	1129070				
					Total:	1129070	1129070	1129070	0	1129070				
				Total:	1129070	1129070	1129070	1129070	0	1129070				
			Total:	1129070	1129070	1129070	1129070	1129070	0	1129070				
			Total:	1129070	1129070	1129070	1129070	1129070	0	1129070				
			Total:	1129070	1129070	1129070	1129070	1129070	0	1129070				
			Total:	1129070	1129070	1129070	1129070	1129070	0	1129070				
WR575	3	2023	15	101	0101	2894	33	001	45963		45963			
EE TUBEWELL								Total:	45963	0	45963			
&GATES							Total:	45963	45963	0	45963			
DN.NARSIGHPU						Total:	45963	45963	0	45963				
R					0102	2894	33	001	717437		717437			
								Total:	717437	0	717437			
							Total:	717437	717437	0	717437			
						Total:	717437	717437	0	717437				
					Total:	763400	763400	763400	0	763400				
				Total:	763400	763400	763400	763400	0	763400				
			16	101	0102	2894	33	001	103842		103842			
								004	2344		2344			
							Total:	106186	106186	0	106186			
						Total:	106186	106186	0	106186				
					Total:	106186	106186	106186	0	106186				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2023	16	101	Total:				106186	0	106186					
					Total:				106186	0	106186					
					36	101	0101	2894	33	001	349137		349137			
											Total:			349137	0	349137
											Total:			349137	0	349137
					Total:				349137	0	349137					
					Total:				349137	0	349137					
Total:				349137	0	349137										
Total:				1218723	0	1218723										
Total:				1218723	0	1218723										
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	3	2023	21	101	0101	2894	33	001	1709433		1709433					
									Total:			1709433	0	1709433		
									Total:			1709433	0	1709433		
									Total:			1709433	0	1709433		
									Total:			1709433	0	1709433		
									Total:			1709433	0	1709433		
Total:				1709433	0	1709433										
Total:				1709433	0	1709433										
WR586 DIRECTOR RESEARCH, BHOPAL	3	2023	80	001	0101	9545	33	001	521324		521324					
									Total:			521324	0	521324		
									Total:			521324	0	521324		
									Total:			521324	0	521324		
									Total:			521324	0	521324		
Total:				521324	0	521324										
Total:				521324	0	521324										
WR587 DAO,HYDROME	3	2023	31	101		7050	33	001	790299		790299					
									Total:			790299	0	790299		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587	3	2023	31	101		7050	Total:		790299	0	790299
DAO,HYDROME						Total:			790299	0	790299
TEROLOGY					Total:				790299	0	790299
WRD,HOSHAN				Total:					790299	0	790299
GABAD			Total:						790299	0	790299
Total:									790299	0	790299
WR588	3	2023	31	101		7050	33	001	660476		660476
EE,HYDROMET							Total:		660476	0	660476
EROLOGY							Total:		660476	0	660476
WRD,BHOPAL					Total:				660476	0	660476
				Total:					660476	0	660476
			Total:						660476	0	660476
			80	001	0101	9545	33	001	1000736		1000736
							Total:		1000736	0	1000736
							Total:		1000736	0	1000736
					Total:				1000736	0	1000736
				Total:					1000736	0	1000736
Total:									1661212	0	1661212
Total:									1661212	0	1661212
WR589	3	2023	31	101		7050	33	001	60943		60943
DY.DIR.,HYDRO							Total:		60943	0	60943
METROLOGY,							Total:		60943	0	60943
REWA					Total:				60943	0	60943
				Total:					60943	0	60943
			Total:						60943	0	60943
Total:									60943	0	60943
Total:									60943	0	60943

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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	3	2023	37	101	0101	2894	33	001	1005059		1005059	
								Total:		1005059	0	1005059
								Total:		1005059	0	1005059
								Total:		1005059	0	1005059
								Total:		1005059	0	1005059
Total:									1005059	0	1005059	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2023	33	101	0101	2894	33	001	234399		234399	
								Total:		234399	0	234399
								Total:		234399	0	234399
								Total:		234399	0	234399
								Total:		234399	0	234399
Total:									234399	0	234399	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	3	2023	33	101	0101	2894	33	001	5342324		5342324	
								Total:		5342324	0	5342324
								Total:		5342324	0	5342324
								Total:		5342324	0	5342324
								Total:		5342324	0	5342324
Total:									5342324	0	5342324	
WR622 EE,LOWER SIHAWAL CANAL	3	2023	33	101	0101	2894	33	001	184969		184969	
								Total:		184969	0	184969
								Total:		184969	0	184969
								Total:		184969	0	184969

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622	3	2023	33	101	Total:				184969	0	184969
EE,LOWER					Total:				184969	0	184969
SIHAWAL			Total:						184969	0	184969
CANAL			Total:						184969	0	184969
DN,CHURAHAT			Total:						184969	0	184969
SIDHI			Total:						184969	0	184969
WR623	3	2023	33	101	0101	2894	33	001	4499621		4499621
EE,KEOTI								Total:	4499621	0	4499621
CANAL DN							Total:	4499621	0	4499621	
REWA						Total:	4499621	0	4499621	0	4499621
					Total:	4499621	0	4499621	0	4499621	
			Total:			4499621	0	4499621	0	4499621	
			Total:			4499621	0	4499621	0	4499621	
			Total:			4499621	0	4499621	0	4499621	
WR631	3	2023	32	101	0101	2894	33	001	3180569		3180569
EE								Total:	3180569	0	3180569
RAJGHAT							43		30000000		30000000
DISTRIBUTORY							Total:	30000000	0	30000000	
DN.NO.9							Total:	33180569	0	33180569	
DATIYA (OLD-							Total:	33180569	0	33180569	
CANAL)					0102	2894	33	001	405612		405612
								Total:	405612	0	405612
							43		30000000		30000000
							Total:	30000000	0	30000000	
							Total:	30405612	0	30405612	
						Total:	30405612	0	30405612	0	30405612
					Total:	63586181	0	63586181	0	63586181	
			Total:			63586181	0	63586181	0	63586181	
			Total:			63586181	0	63586181	0	63586181	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)									63586181	0	63586181
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	3	2023	32	101	0101	2894		33 001	155508		155508
								Total:	155508	0	155508
								Total:	155508	0	155508
								Total:	155508	0	155508
								Total:	155508	0	155508
								Total:	155508	0	155508
Total:									155508	0	155508
WR657 EE.WRD,JAORA DISTT.MORENA	3	2023	11	101	0101	2894		33 001	55936		55936
								004	38500		38500
								Total:	94436	0	94436
								Total:	94436	0	94436
								Total:	94436	0	94436
								Total:	94436	0	94436
								Total:	94436	0	94436
Total:									94436	0	94436
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2023	33	101	0101	2894		33 001	3466853		3466853
								Total:	3466853	0	3466853
								Total:	3466853	0	3466853
								Total:	3466853	0	3466853
								Total:	3466853	0	3466853

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	3	2023	33	Total:					3466853	0	3466853
EE,PURVA			Total:						3466853	0	3466853
CANAL			Total:						3466853	0	3466853
DIVISION NO.2			Total:								
SATNA			Total:								
WR666	3	2023	13	101	0101	2894	33	001	800000		800000
EE, HANDIYA								004	22065		22065
BRANCH								Total:	822065	0	822065
CANAL DN,								Total:	822065	0	822065
TIMARNI,								Total:	822065	0	822065
DIST.HARDA								Total:	822065	0	822065
					0102	2894	33	001	1700000		1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	2522065	0	2522065
								Total:	2522065	0	2522065
								Total:	2522065	0	2522065
								Total:	2522065	0	2522065
WR667	3	2023	20	101		5320	33	001	1663898		1663898
EE								Total:	1663898	0	1663898
BHANDER MAIN								Total:	1663898	0	1663898
CANAL								Total:	1663898	0	1663898
DIVISION,								Total:	1663898	0	1663898
BHANDER,								Total:	1663898	0	1663898
DATIA								Total:	1663898	0	1663898
								Total:	1663898	0	1663898
								Total:	1663898	0	1663898
WR673	3	2023	11	101	0101	2894	33	001	1001583		1001583
EXECUTIVE								Total:	1001583	0	1001583

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	3	2023	11	101	0101	2894	Total:		1001583	0	1001583
EXECUTIVE						Total:			1001583	0	1001583
ENGINEER					Total:				1001583	0	1001583
WRD AMBAH				Total:					1001583	0	1001583
DISTT			Total:						1001583	0	1001583
MORENA(MP)			Total:						1001583	0	1001583
Total:									1001583	0	1001583
WR685	3	2023	37	101	0101	2894	33	004	199321		199321
WATER							Total:		199321	0	199321
RESOURCES						Total:			199321	0	199321
DIVISION					Total:				199321	0	199321
CHHATARPUR				Total:					199321	0	199321
Total:				Total:					199321	0	199321
Total:									199321	0	199321
GN/MHCD TOTAL									136816372	0	136816372

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	3	80	800	0101	2250	33	001	1130727		1130727
WRD								004	499980		499980
SHAJAPUR							Total:		1630707	0	1630707
Total:							Total:		1630707	0	1630707
Total:						Total:			1630707	0	1630707
					0102	2250	33	001	14950		14950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR502 WRD SHAJAPUR	EE	3	2023	80	800	0102	2250	33	Total:	14950	0	14950				
									Total:	14950	0	14950				
									Total:	14950	0	14950				
									0103	2250	33	001	39887		39887	
													Total:	39887	0	39887
													Total:	39887	0	39887
									Total:	39887	0	39887				
									Total:	1685544	0	1685544				
									Total:	1685544	0	1685544				
									Total:	1685544	0	1685544				
Total:	1685544	0	1685544													
WR503 WRD BHOPAL	EE	3	2023	80	800	0101	2250	33	001	2254316		2254316				
									Total:	2254316	0	2254316				
									Total:	2254316	0	2254316				
									Total:	2254316	0	2254316				
									0102	2250	33	001	998685		998685	
													Total:	998685	0	998685
													Total:	998685	0	998685
									Total:	998685	0	998685				
									0103	2250	33	001	5064280		5064280	
													Total:	5064280	0	5064280
Total:	5064280	0	5064280													
Total:	5064280	0	5064280													
Total:	8317281	0	8317281													
Total:	8317281	0	8317281													
Total:	8317281	0	8317281													
WR504 WRD SEHORE	EE	3	2023	80	800	0101	2250	33	001	18739		18739				
									004	30842		30842				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2023	80	800	0101	2250	33	Total:	49581	0	49581
WRD SEHORE							Total:		49581	0	49581
						Total:			49581	0	49581
						5837	33	001	44660		44660
							Total:		44660	0	44660
							Total:		44660	0	44660
						Total:			44660	0	44660
					Total:				94241	0	94241
				Total:					94241	0	94241
			Total:						94241	0	94241
Total:									94241	0	94241
WR506 EE	3	2023	80	800	0101	2250	33	001	199843		199843
WRD NARSINGHARH							Total:		199843	0	199843
							Total:		199843	0	199843
						Total:			199843	0	199843
					Total:				199843	0	199843
				Total:					199843	0	199843
			Total:						199843	0	199843
Total:									199843	0	199843
WR509 EE	3	2023	80	800	0101	2250	33	001	73815		73815
WRD RAJGARH							Total:		73815	0	73815
							Total:		73815	0	73815
						Total:			73815	0	73815
					Total:				73815	0	73815
				Total:					73815	0	73815
			Total:						73815	0	73815
Total:									73815	0	73815
WR510 EE	3	2023	80	800	0101	2250	33	004	510210		510210

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR510	EE	3	2023	80	800	0101	2250	33	Total:	510210	0	510210	
WRD								Total:	510210	0	510210		
RAGHOGARH.D								Total:	510210	0	510210		
ISTT.GUNA					0102	2250	33	001	90495			90495	
								Total:	90495	0	90495		
								Total:	90495	0	90495		
								Total:	90495	0	90495		
					0103	2250	33	001	12590			12590	
								Total:	12590	0	12590		
								Total:	12590	0	12590		
								Total:	12590	0	12590		
								Total:	613295	0	613295		
								Total:	613295	0	613295		
								Total:	613295	0	613295		
								Total:	613295	0	613295		

WR512	EE	3	2023	80	052	0101	0693	33	003	499263		499263
WRD E&M									Total:	499263	0	499263
L.M.L&								Total:	499263	0	499263	
GDN.BHOPAL								Total:	499263	0	499263	
								Total:	499263	0	499263	
					800	0101	2250	33	001	510100		510100
								Total:	510100	0	510100	
								Total:	510100	0	510100	
								Total:	510100	0	510100	
					0102	2250	33	001	968276			968276
								Total:	968276	0	968276	
								Total:	968276	0	968276	
								Total:	968276	0	968276	
					0103	2250	33	001	6895			6895
								Total:	6895	0	6895	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	3	2023	80	800	0103	2250	Total:		6895	0	6895
WRD E&M						Total:			6895	0	6895
L.M.L&					Total:				1485271	0	1485271
GDN.BHOPAL				Total:					1984534	0	1984534
			Total:						1984534	0	1984534
Total:									1984534	0	1984534
WR515 EE,E&M HEM	3	2023	80	052	0101	0693	33	002	788172		788172
WRD SAGAR							Total:		788172	0	788172
(previous							Total:		788172	0	788172
H.Q.SATNA -					Total:				788172	0	788172
12/2010)				Total:					788172	0	788172
			Total:						788172	0	788172
Total:									788172	0	788172
WR517 EE,HEM WRD	3	2023	80	800	0101	2250	33	001	998383		998383
GWALIOR							Total:		998383	0	998383
							Total:		998383	0	998383
					Total:				998383	0	998383
				Total:					998383	0	998383
Total:									998383	0	998383
WR518 EE,E&M,HEM	3	2023	80	052	0101	0693	33	002	815806		815806
WRD BHOPAL								003	74346		74346
							Total:		890152	0	890152
							Total:		890152	0	890152
				Total:					890152	0	890152
Total:									890152	0	890152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	3	2023	80	800	0102	2250	33	001	10038841		10038841
								Total:	10038841	0	10038841
								Total:	10038841	0	10038841
								Total:	10038841	0	10038841
								Total:	10038841	0	10038841
								Total:	10038841	0	10038841
Total:				10038841	0	10038841					
WR532 EE,WRD,SHIVP URI	3	2023	80	800	0101	2250	33	001	436885		436885
								Total:	436885	0	436885
								Total:	436885	0	436885
								Total:	436885	0	436885
								Total:	436885	0	436885
								Total:	436885	0	436885
Total:				436885	0	436885					
WR535 EE,WRD,MORE NA	3	2023	80	800	0101	2250	33	001	487240		487240
								Total:	487240	0	487240
								Total:	487240	0	487240
								Total:	487240	0	487240
								Total:	487240	0	487240
								Total:	487240	0	487240
Total:				487240	0	487240					
WR538 EE,WRD SHEOPURKALA ON	3	2023	80	800	0103	2250	33	001	621895		621895
								Total:	621895	0	621895
								Total:	621895	0	621895
								Total:	621895	0	621895

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	3	2023	80	800	Total:				621895	0	621895
EE,WRD					Total:				621895	0	621895
SHEOPURKALA			Total:						621895	0	621895
ON			Total:						621895	0	621895
Total:									621895	0	621895
WR541	3	2023	80	800	0101	2250	33	001	1044355		1044355
EE								Total:	1044355	0	1044355
WRD INDORE							Total:	1044355	0	1044355	
						Total:		1044355	0	1044355	
					Total:			1044355	0	1044355	
				Total:				1044355	0	1044355	
			Total:					1044355	0	1044355	
Total:									1044355	0	1044355
WR543	3	2023	80	800	0102	2250	33	001	56233		56233
EE								Total:	56233	0	56233
WRD RATLAM							Total:	56233	0	56233	
						Total:		56233	0	56233	
					Total:			56233	0	56233	
				Total:				56233	0	56233	
			Total:					56233	0	56233	
Total:									56233	0	56233
WR544	3	2023	80	800	0101	2250	33	001	87368		87368
EE								Total:	87368	0	87368
WRD							Total:	87368	0	87368	
MANDSAUR						Total:		87368	0	87368	
					Total:			87368	0	87368	
				Total:				87368	0	87368	
			Total:					87368	0	87368	
Total:									87368	0	87368

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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
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2023	80	800	0101	2250	33	001	199065		199065
								004	121938		121938
								Total:	321003	0	321003
								Total:	321003	0	321003
								Total:	321003	0	321003
					0102	2250	33	001	410825		410825
								Total:	410825	0	410825
								Total:	410825	0	410825
								Total:	410825	0	410825
								Total:	410825	0	410825
Total:	731828	0	731828								
Total:	731828	0	731828								
Total:	731828	0	731828								
Total:	731828	0	731828								
WR550 EE WRD DN.NO.1 JHABUA	3	2023	80	800	0101	2250	33	004	6500000		6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
					Total:	6500000	0	6500000			
					Total:	6500000	0	6500000			
					Total:	6500000	0	6500000			
WR557 EE WR DN.NEEMUCH	3	2023	80	800	0102	2250	33	001	72232		72232
								Total:	72232	0	72232
								Total:	72232	0	72232
					Total:	72232	0	72232			
					Total:	72232	0	72232			

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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	3	2023	80	800	0103	2250	33	001	39196		39196
WRD MANDLA								Total:	39196	0	39196
							Total:		39196	0	39196
					Total:				39196	0	39196
				Total:					39196	0	39196
			Total:						39196	0	39196
			Total:						39196	0	39196
Total:									39196	0	39196
WR561 EE	3	2023	80	800	0101	2250	33	001	1999146		1999146
WRD DINDORI								Total:	1999146	0	1999146
							Total:		1999146	0	1999146
					Total:				1999146	0	1999146
				Total:					1999146	0	1999146
			Total:						1999146	0	1999146
			Total:						1999146	0	1999146
Total:									1999146	0	1999146
WR562	3	2023	80	800	0103	2250	33	001	20900		20900
EE,WAINGANG								Total:	20900	0	20900
A							Total:		20900	0	20900
DN,BALAGHAT					Total:				20900	0	20900
				Total:					20900	0	20900
			Total:						20900	0	20900
			Total:						20900	0	20900
Total:									20900	0	20900
WR563	3	2023	80	800	0102	2250	33	001	542943		542943
EE,WR SURVEY								Total:	542943	0	542943
DN,BALAGHAT							Total:		542943	0	542943
				Total:					542943	0	542943
			Total:						542943	0	542943
Total:									542943	0	542943

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	3	2023	80	800	Total:				542943	0	542943
EE,WR SURVEY					Total:				542943	0	542943
DN,BALAGHAT			Total:						542943	0	542943
Total:									542943	0	542943
WR565	3	2023	80	800	0102	2250	33	001	1635187		1635187
EE,WRD								Total:	1635187	0	1635187
,CHHINDWARA							Total:		1635187	0	1635187
						Total:			1635187	0	1635187
				Total:					1635187	0	1635187
			Total:						1635187	0	1635187
Total:									1635187	0	1635187
WR568	3	2023	80	800	0102	2250	33	001	355840		355840
EE,TILWARA,LB								Total:	355840	0	355840
C DN,KEOLARI							Total:		355840	0	355840
SEONI						Total:			355840	0	355840
				Total:					355840	0	355840
			Total:						355840	0	355840
Total:									355840	0	355840
WR575	3	2023	80	800	0101	2250	33	001	444420		444420
EE TUBEWELL								Total:	444420	0	444420
&GATES							Total:		444420	0	444420
DN.NARSIGHPU						Total:			444420	0	444420
R				Total:					444420	0	444420
			Total:						444420	0	444420
Total:									444420	0	444420

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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	
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	3	2023	80	800		5837	33	001	299979			299979		
								Total:	299979	0	299979			
								Total:	299979	0	299979			
								Total:	299979	0	299979			
								Total:	299979	0	299979			
								Total:	299979	0	299979			
Total:										299979	0	299979		
WR586 DIRECTOR RESEARCH, BHOPAL	3	2023	80	800	0101	2250	33	004	148866			148866		
								Total:	148866	0	148866			
								Total:	148866	0	148866			
								Total:	148866	0	148866			
								5837	33	001	10000			10000
								Total:	10000	0	10000			
								Total:	10000	0	10000			
								Total:	10000	0	10000			
Total:	158866	0	158866											
Total:										158866	0	158866		
WR596 WRD SATNA (M.P.)	3	2023	80	800	0101	2250	33	001	144368			144368		
								Total:	144368	0	144368			
								Total:	144368	0	144368			
								Total:	144368	0	144368			
								5837	33	001	58278			58278
								Total:	58278	0	58278			
Total:	58278	0	58278											
Total:										202646	0	202646		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	3	2023	80	Total:					202646	0	202646
WRD SATNA (M.P.)			Total:						202646	0	202646
Total:									202646	0	202646
WR598 EE	3	2023	80	800	0103	2250	33	001	1000000		1000000
WRD DN. NO.2 SHAHDOL								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
WR604 EE	3	2023	80	800	0103	2250	33	001	695502		695502
WRD KATNI								Total:	695502	0	695502
							Total:		695502	0	695502
					Total:				695502	0	695502
				Total:					695502	0	695502
Total:									695502	0	695502
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2023	80	800	0101	2250	33	001	2466296		2466296
								Total:	2466296	0	2466296
							Total:		2466296	0	2466296
					Total:				2466296	0	2466296
				0102	2250	33	001		5173		5173
							Total:		5173	0	5173
						Total:			5173	0	5173
				Total:					5173	0	5173
				0103	2250	33	001		499961		499961

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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	3	2023	80	800	0103	2250	33	Total:	499961	0	499961
								Total:	499961	0	499961
								Total:	499961	0	499961
								Total:	2971430	0	2971430
								Total:	2971430	0	2971430
Total:	Total:	Total:	2971430	0	2971430						
Total:	Total:	Total:	Total:	Total:	2971430	0	2971430				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	3	2023	80	800	0101	2250	33	004	2677611		2677611
								Total:	2677611	0	2677611
								Total:	2677611	0	2677611
								Total:	2677611	0	2677611
								Total:	2677611	0	2677611
								Total:	2677611	0	2677611
					0102	2250	33	001	105720		105720
								Total:	105720	0	105720
								Total:	105720	0	105720
								Total:	105720	0	105720
					0103	2250	33	001	268990		268990
								Total:	268990	0	268990
Total:	268990	0	268990								
Total:	268990	0	268990								
Total:	Total:	Total:	3052321	0	3052321						
Total:	Total:	Total:	3052321	0	3052321						
Total:	Total:	Total:	3052321	0	3052321						
Total:	Total:	Total:	3052321	0	3052321						
WR623 EE,KEOTI CANAL DN REWA	3	2023	80	800	0103	2250	33	001	160902		160902
								Total:	160902	0	160902
								Total:	160902	0	160902
								Total:	160902	0	160902
								Total:	160902	0	160902
Total:	Total:	Total:	160902	0	160902						
Total:	Total:	Total:	160902	0	160902						

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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	
WR623	3	2023	Total:							160902	0	160902
EE,KEOTI CANAL DN REWA	Total:											
									160902	0	160902	
WR631 EE	3	2023	80	800	0103	2250	33	004	1625664		1625664	
RAJGHAT									Total:	1625664	0	1625664
DISTRIBUTORY								Total:	1625664	0	1625664	
DN.NO.9							Total:	1625664	0	1625664		
DATIYA (OLD- CANAL)						Total:	1625664	0	1625664	0	1625664	
					Total:	1625664	0	1625664	0	1625664		
				Total:	1625664	0	1625664	0	1625664	0	1625664	
			Total:	1625664	0	1625664	0	1625664	0	1625664		
	Total:											
									1625664	0	1625664	
WR650	3	2023	80	800	0102	2250	33	001	701762		701762	
EE,WR									Total:	701762	0	701762
DIVISION,BURH								Total:	701762	0	701762	
ANPUR							Total:	701762	0	701762		
						Total:	701762	0	701762	0	701762	
					Total:	701762	0	701762	0	701762		
				Total:	701762	0	701762	0	701762	0	701762	
	Total:											
									701762	0	701762	
WR657	3	2023	80	800	0102	2250	33	001	6672		6672	
EE.WRD,JAORA									Total:	6672	0	6672
DISTT.MORENA								Total:	6672	0	6672	
							Total:	6672	0	6672		
						Total:	6672	0	6672	0	6672	
					Total:	6672	0	6672	0	6672		
				Total:	6672	0	6672	0	6672	0	6672	
	Total:											
									6672	0	6672	

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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				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2023	80	800	0101	2250	33	001	5511563		5511563				
								Total:	5511563	0	5511563				
								Total:	5511563	0	5511563				
						0102	2250	33	001	213520		213520			
									Total:	213520	0	213520			
									Total:	213520	0	213520			
					0103	2250	33	001	3120		3120				
								Total:	3120	0	3120				
								Total:	3120	0	3120				
					Total:								5728203	0	5728203
Total:								5728203	0	5728203					
Total:								5728203	0	5728203					
Total:								5728203	0	5728203					
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2023	80	800	0103	2250	33	001	277789		277789				
								Total:	277789	0	277789				
								Total:	277789	0	277789				
					Total:								277789	0	277789
					Total:								277789	0	277789
					Total:								277789	0	277789
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA	3	2023	80	800	0101	2250	33	004	4672298		4672298				
								Total:	4672298	0	4672298				
								Total:	4672298	0	4672298				
					Total:								4672298	0	4672298

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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
WR669 EE	3	2023	80	Total:					4672298	0	4672298
BANSUJARA			Total:						4672298	0	4672298
PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	Total:								4672298	0	4672298
WR679	3	2023	80	800		5837	33	001	433711		433711
EE,NAIGARHI								Total:	433711	0	433711
PRESSURIZED								Total:	433711	0	433711
MICRO								Total:	433711	0	433711
IRR.PROJ.								Total:	433711	0	433711
DIVN,REWA								Total:	433711	0	433711
Total:									433711	0	433711
WR681	3	2023	80	800	0103	2250	33	004	31514180		31514180
PROJ MGR, MOHANPURA								Total:	31514180	0	31514180
KUNDLIYA								Total:	31514180	0	31514180
PROJ MGT								Total:	31514180	0	31514180
UNIT RAJGARH								Total:	31514180	0	31514180
Total:									31514180	0	31514180
WR684	3	2023	80	800	0103	2250	33	004	7274915		7274915
PRO.								Total:	7274915	0	7274915
ADMINISTRATO								Total:	7274915	0	7274915
R SSPIU.								Total:	7274915	0	7274915
SHAMGARH								Total:	7274915	0	7274915
,MANDSAUR								Total:	7274915	0	7274915

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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	
WR684	3	2023	Total:							7274915	0	7274915
PRO. ADMINISTRATOR SSPIU. SHAMGARH,MANDSAUR			Total:							7274915	0	7274915
GN/MHCD TOTAL									118431922	0	118431922	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2023	80	800	0101	0207	33	001	2000000		2000000
WRD DEWAS								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
							Total:		2000000	0	2000000
					0102	0207	33	001	2000000		2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
							Total:		2000000	0	2000000
							Total:		2000000	0	2000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
WR502 EE	3	2023	80	800	0101	0207	33	001	794335		794335
WRD SHAJAPUR								004	392243		392243

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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	
WR502 WRD SHAJAPUR	EE	3	2023	80	800	0101	0207	33	Total:	1186578	0	1186578
									Total:	1186578	0	1186578
									Total:	1186578	0	1186578
									Total:	1186578	0	1186578
									Total:	1186578	0	1186578
Total:									1186578	0	1186578	
WR503 WRD BHOPAL	EE	3	2023	80	800	0101	0207	33	004	1016065		1016065
									Total:	1016065	0	1016065
									Total:	1016065	0	1016065
									Total:	1016065	0	1016065
									Total:	1016065	0	1016065
Total:									1016065	0	1016065	
WR504 WRD SEHORE	EE	3	2023	80	800	0101	0207	33	001	1587156		1587156
									004	5873527		5873527
									Total:	7460683	0	7460683
									Total:	7460683	0	7460683
									Total:	7460683	0	7460683
						0102	0207	33	001	11350		11350
									Total:	11350	0	11350
									Total:	11350	0	11350
									Total:	11350	0	11350
									Total:	11350	0	11350
0103	0207	33	001	26050		26050						
			Total:	26050	0	26050						
			Total:	26050	0	26050						
			Total:	26050	0	26050						
Total:									7498083	0	7498083	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2023	80	Total:					7498083	0	7498083
WRD SEHORE			Total:						7498083	0	7498083
Total:									7498083	0	7498083
WR505 EE	3	2023	80	800	0101	0207	33	001	1064747		1064747
SAM.ASHOK								004	1158679		1158679
SAGAR DN.2								Total:	2223426	0	2223426
VIDISHA								Total:	2223426	0	2223426
								Total:	2223426	0	2223426
								Total:	2223426	0	2223426
								Total:	2223426	0	2223426
Total:									2223426	0	2223426
WR507 EE	3	2023	80	800	0101	0207	33	001	1997301		1997301
WRD RAISEN								Total:	1997301	0	1997301
								Total:	1997301	0	1997301
								Total:	1997301	0	1997301
								Total:	1997301	0	1997301
								Total:	1997301	0	1997301
Total:									1997301	0	1997301
WR508 EE	3	2023	80	800	0102	0207	33	001	1825202		1825202
WRD GUNA								Total:	1825202	0	1825202
								Total:	1825202	0	1825202
								Total:	1825202	0	1825202
								Total:	1825202	0	1825202
								Total:	1825202	0	1825202
Total:									1825202	0	1825202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	3	2023	80	800	0101	0207	33	001	631060		631060	
								004	110635		110635	
								Total:	741695	0	741695	
								Total:	741695	0	741695	
								Total:	741695	0	741695	
								Total:	741695	0	741695	
Total:									741695	0	741695	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2023	80	800	0101	0207	33	001	2995749		2995749	
								004	2326805		2326805	
								Total:	5322554	0	5322554	
								Total:	5322554	0	5322554	
								Total:	5322554	0	5322554	
								Total:	5322554	0	5322554	
					0103	0207	33	001	7778		7778	
								Total:	7778	0	7778	
								Total:	7778	0	7778	
								Total:	7778	0	7778	
								Total:	5330332	0	5330332	
								Total:	5330332	0	5330332	
Total:									5330332	0	5330332	
WR514 EE,STORE DN CMU,BHOPAL	3	2023	80	800	0101	0207	33	004	36924		36924	
								Total:	36924	0	36924	
								Total:	36924	0	36924	
								Total:	36924	0	36924	
								Total:	36924	0	36924	
								Total:	36924	0	36924	
Total:									36924	0	36924	

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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	Total:								36924	0	36924
WR517 EE,HEM WRD GWALIOR	3	2023	80	800	0101	0207	33	001	784883		784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
								Total:	784883	0	784883
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2023	80	800	0101	0207	33	004	1389123		1389123
								Total:	1389123	0	1389123
								Total:	1389123	0	1389123
								Total:	1389123	0	1389123
								Total:	1389123	0	1389123
					0102	0207	33	001	2489325		2489325
								Total:	2489325	0	2489325
								Total:	2489325	0	2489325
								Total:	2489325	0	2489325
								Total:	2489325	0	2489325
								Total:	3878448	0	3878448
								Total:	3878448	0	3878448
								Total:	3878448	0	3878448
								Total:	3878448	0	3878448
WR521 EE WRD BETUL	3	2023	80	800	0103	0207	33	001	269317		269317
								Total:	269317	0	269317
								Total:	269317	0	269317
								Total:	269317	0	269317
								Total:	269317	0	269317

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	3	2023	80	Total:					269317	0	269317	
WRD BETUL			Total:						269317	0	269317	
Total:									269317	0	269317	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2023	80	800	0101	0207	33	001	1550570		1550570	
								004	916778		916778	
								Total:		2467348	0	2467348
								Total:		2467348	0	2467348
							Total:		2467348	0	2467348	
							Total:		2467348	0	2467348	
							Total:		2467348	0	2467348	
Total:									2467348	0	2467348	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	3	2023	80	800	0101	0207	33	001	555271		555271	
								Total:		555271	0	555271
							34	001	399660		399660	
								Total:		399660	0	399660
							Total:		954931	0	954931	
							Total:		954931	0	954931	
							Total:		954931	0	954931	
							Total:		954931	0	954931	
Total:									954931	0	954931	
WR531 EE,WRD HARSI ,DABRA	3	2023	80	800	0101	0207	33	001	2767814		2767814	
								Total:		2767814	0	2767814
							Total:		2767814	0	2767814	
							Total:		2767814	0	2767814	
							Total:		2767814	0	2767814	
Total:									2767814	0	2767814	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR531	3	2023	Total:							2767814	0	2767814
EE,WRD HARSI ,DABRA	Total:									2767814	0	2767814
WR532	3	2023	80	800	0101	0207	33	001	1019182		1019182	
EE,WRD,SHIVP URI								Total:	1019182	0	1019182	
								Total:	1019182	0	1019182	
					Total:				1019182	0	1019182	
			Total:						1019182	0	1019182	
				Total:				1019182	0	1019182		
Total:									1019182	0	1019182	
WR535	3	2023	80	800	0101	0207	33	001	822547		822547	
EE,WRD,MORE NA								Total:	822547	0	822547	
								Total:	822547	0	822547	
					Total:				822547	0	822547	
			Total:						822547	0	822547	
				Total:				822547	0	822547		
Total:									822547	0	822547	
WR536	3	2023	80	800	0101	0207	33	004	5931026		5931026	
EE,E/M,LMTW& GATES								Total:	5931026	0	5931026	
DN.DATIA (THATIPUR,GW ALIOR) 8/12								Total:	5931026	0	5931026	
					Total:				5931026	0	5931026	
			Total:						5931026	0	5931026	
				Total:				5931026	0	5931026		
Total:									5931026	0	5931026	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR537 EE,WRD,SABAL GARH MORENA	3	2023	80	800	0101	0207	33	001	116156		116156			
								Total:	116156	0	116156			
								Total:	116156	0	116156			
								Total:	116156	0	116156			
								0103	0207	33	001	4848		4848
											Total:	4848	0	4848
											Total:	4848	0	4848
											Total:	4848	0	4848
								Total:	121004	0	121004			
								Total:	121004	0	121004			
Total:	121004	0	121004											
Total:	121004	0	121004											
WR538 EE,WRD SHEOPURKALA ON	3	2023	80	800	0103	0207	33	001	653797		653797			
								Total:	653797	0	653797			
								Total:	653797	0	653797			
								Total:	653797	0	653797			
								Total:	653797	0	653797			
								Total:	653797	0	653797			
								Total:	653797	0	653797			
WR541 EE WRD INDORE	3	2023	80	800	0101	0207	33	001	3743908		3743908			
								004	431539		431539			
								Total:	4175447	0	4175447			
								Total:	4175447	0	4175447			
								0103	0207	33	001	92284		92284
											Total:	92284	0	92284
											Total:	92284	0	92284
											Total:	92284	0	92284

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2023	80	800	Total:				4267731	0	4267731
WRD INDORE					Total:				4267731	0	4267731
			Total:						4267731	0	4267731
Total:									4267731	0	4267731
WR542 EE	3	2023	80	800	0101	0207	33	004	273941		273941
WRD UJJAIN								Total:	273941	0	273941
								Total:	273941	0	273941
								Total:	273941	0	273941
					0103	0207	33	001	335555		335555
								Total:	335555	0	335555
								Total:	335555	0	335555
								Total:	335555	0	335555
					Total:				609496	0	609496
								Total:	609496	0	609496
Total:									609496	0	609496
WR543 EE	3	2023	80	800	0101	0207	33	004	5856856		5856856
WRD RATLAM								Total:	5856856	0	5856856
								Total:	5856856	0	5856856
								Total:	5856856	0	5856856
					0103	0207	33	001	54890		54890
								Total:	54890	0	54890
								Total:	54890	0	54890
								Total:	54890	0	54890
					Total:				5911746	0	5911746
								Total:	5911746	0	5911746
Total:									5911746	0	5911746
Total:									5911746	0	5911746

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	3	2023	80	800	0101	0207	33	001	754777		754777
WRD								Total:	754777	0	754777
MANDSAUR							Total:		754777	0	754777
						Total:			754777	0	754777
				Total:					754777	0	754777
			Total:						754777	0	754777
Total:									754777	0	754777
WR545	3	2023	80	800	0101	0207	33	001	683859		683859
EE,GANDHI								004	744558		744558
SAGAR DAM								Total:	1428417	0	1428417
DN.GANDHI							Total:		1428417	0	1428417
SAGAR						Total:			1428417	0	1428417
DISTT.MANDSAUR					Total:				1428417	0	1428417
				Total:					1428417	0	1428417
Total:									1428417	0	1428417
WR546 EE	3	2023	80	800	0101	0207	33	001	15427		15427
WRD, E&M								Total:	15427	0	15427
LIGHT							Total:		15427	0	15427
MACHINERY						Total:			15427	0	15427
DHAR						Total:			15427	0	15427
					0102	0207	33	001	4300		4300
								Total:	4300	0	4300
						Total:			4300	0	4300
					Total:				4300	0	4300
					0103	0207	33	001	666109		666109
								Total:	666109	0	666109
						Total:			666109	0	666109
					Total:				666109	0	666109

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	3	2023	80	800	Total:				685836	0	685836
WRD, E&M					Total:				685836	0	685836
LIGHT			Total:						685836	0	685836
MACHINERY			Total:						685836	0	685836
DHAR			Total:						685836	0	685836
WR547 EE	3	2023	80	800	0101	0207	33	001	266975		266975
WRD BARWANI								Total:	266975	0	266975
								Total:	266975	0	266975
						Total:			266975	0	266975
					Total:				266975	0	266975
				Total:					266975	0	266975
			Total:						266975	0	266975
			Total:						266975	0	266975
WR548 EE	3	2023	80	800	0102	0207	33	001	985120		985120
WRD								004	350000		350000
KHARGONE								Total:	1335120	0	1335120
								Total:	1335120	0	1335120
						Total:			1335120	0	1335120
					Total:				1335120	0	1335120
				Total:					1335120	0	1335120
			Total:						1335120	0	1335120
			Total:						1335120	0	1335120
WR549 EE	3	2023	80	800	0101	0207	33	001	406117		406117
WRD								Total:	406117	0	406117
KHANDWA								Total:	406117	0	406117
						Total:			406117	0	406117
					0103	0207	33	001	100761		100761
								Total:	100761	0	100761

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	3	2023	80	800	0103	0207	Total:		100761	0	100761
WRD						Total:			100761	0	100761
KHANDWA					Total:				506878	0	506878
				Total:					506878	0	506878
			Total:						506878	0	506878
			Total:						506878	0	506878
WR550 EE	3	2023	80	800	0101	0207	33	004	639924		639924
WRD DN.NO.1							Total:		639924	0	639924
JHABUA						Total:			639924	0	639924
						Total:			639924	0	639924
					0103	0207	33	001	7800		7800
						Total:			7800	0	7800
						Total:			7800	0	7800
					Total:				7800	0	7800
				Total:					647724	0	647724
			Total:						647724	0	647724
			Total:						647724	0	647724
			Total:						647724	0	647724
WR552 EE	3	2023	80	800	0101	0207	33	001	115445		115445
WR DN.1 DHAR							Total:		115445	0	115445
						Total:			115445	0	115445
						Total:			115445	0	115445
					Total:				115445	0	115445
			Total:						115445	0	115445
			Total:						115445	0	115445
			Total:						115445	0	115445
WR557 EE	3	2023	80	800	0101	0207	33	001	931382		931382
WR								004	1078950		1078950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	3	2023	80	800	0101	0207	33	Total:	2010332	0	2010332
WR							Total:		2010332	0	2010332
DN.NEEMUCH						Total:			2010332	0	2010332
					Total:				2010332	0	2010332
			Total:						2010332	0	2010332
			Total:						2010332	0	2010332
Total:									2010332	0	2010332
WR559 EE	3	2023	80	800	0101	0207	33	001	81019		81019
WRD MANDLA							Total:		81019	0	81019
						Total:			81019	0	81019
					Total:				81019	0	81019
			Total:						81019	0	81019
			Total:						81019	0	81019
Total:									81019	0	81019
WR562	3	2023	80	800	0101	0207	33	001	498531		498531
EE,WAINGANG							Total:		498531	0	498531
A						Total:			498531	0	498531
DN,BALAGHAT					Total:				498531	0	498531
					Total:				498531	0	498531
			Total:						498531	0	498531
			Total:						498531	0	498531
Total:									498531	0	498531
WR563	3	2023	80	800	0103	0207	33	001	997753		997753
EE,WR SURVEY							Total:		997753	0	997753
DN,BALAGHAT						Total:			997753	0	997753
					Total:				997753	0	997753
			Total:						997753	0	997753
			Total:						997753	0	997753
Total:									997753	0	997753

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	3	2023	80	Total:					997753	0	997753
EE,WR SURVEY			Total:						997753	0	997753
DN,BALAGHAT			Total:						997753	0	997753
WR564	3	2023	80	800	0101	0207	33	001	1000000		1000000
WRD SEONI								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
WR565	3	2023	80	800	0101	0207	33	001	2293655		2293655
EE,WRD								Total:	2293655	0	2293655
,CHHINDWARA							Total:		2293655	0	2293655
							Total:		2293655	0	2293655
					0103	0207	33	001	968477		968477
								Total:	968477	0	968477
							Total:		968477	0	968477
					Total:				968477	0	968477
				Total:					3262132	0	3262132
			Total:						3262132	0	3262132
			Total:						3262132	0	3262132
WR573	3	2023	80	800	0101	0207	33	001	1135950		1135950
EE,BANJAR								Total:	1135950	0	1135950
RIVER							Total:		1135950	0	1135950
PROJECT,BAIH							Total:		1135950	0	1135950
AR BALAGHAT					0102	0207	33	001	5130		5130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2023	80	800	0102	0207	33	Total:	5130	0	5130
								Total:	5130	0	5130
								Total:	5130	0	5130
								Total:	1141080	0	1141080
								Total:	1141080	0	1141080
Total:			Total:		1141080	0	1141080				
Total:							Total:	1141080	0	1141080	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2023	80	800	0101	0207	33	001	688581		688581
								004	33471		33471
								Total:	722052	0	722052
								Total:	722052	0	722052
								Total:	722052	0	722052
								Total:	722052	0	722052
					0102	0207	33	001	358092		358092
								Total:	358092	0	358092
								Total:	358092	0	358092
					0103	0207	33	001	466967		466967
								Total:	466967	0	466967
								Total:	466967	0	466967
								Total:	466967	0	466967
Total:			Total:		1547111	0	1547111				
Total:			Total:		1547111	0	1547111				
Total:			Total:		1547111	0	1547111				
Total:			Total:		1547111	0	1547111				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	3	2023	80	800	0101	0207	33	004	30784		30784
								Total:	30784	0	30784
								Total:	30784	0	30784
								Total:	30784	0	30784
Total:			Total:		30784	0	30784				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	3	2023	80	Total:					30784	0	30784
EE,HYDROMET			Total:						30784	0	30784
EROLOGY			Total:						30784	0	30784
WRD,BHOPAL			Total:						30784	0	30784
WR596	3	2023	80	800	0101	0207	33	001	1875954		1875954
WRD SATNA								Total:	1875954	0	1875954
(M.P.)							Total:	1875954	1875954	0	1875954
							Total:	1875954	1875954	0	1875954
					0102	0207	33	001	51250		51250
								Total:	51250	0	51250
							Total:	51250	51250	0	51250
							Total:	51250	51250	0	51250
					Total:				1927204	0	1927204
				Total:					1927204	0	1927204
				Total:					1927204	0	1927204
				Total:					1927204	0	1927204
WR598	3	2023	80	800	0101	0207	33	004	43233		43233
WRD DN. NO.2								Total:	43233	0	43233
SHAH DOL							Total:	43233	43233	0	43233
							Total:	43233	43233	0	43233
					Total:				43233	0	43233
				Total:					43233	0	43233
				Total:					43233	0	43233
				Total:					43233	0	43233
WR600	3	2023	80	800	0101	0207	33	001	36000		36000
E/M LM								Total:	36000	0	36000
TUBWELL&G							Total:	36000	36000	0	36000
DN REWA							Total:	36000	36000	0	36000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2023	80	800	0101	0207	33	001	34528		34528
WRD 1 SAGAR								Total:	34528	0	34528
							Total:		34528	0	34528
					Total:				34528	0	34528
				Total:					34528	0	34528
			Total:						34528	0	34528
			Total:						34528	0	34528
			Total:						34528	0	34528
			Total:						34528	0	34528
WR610 EE	3	2023	80	800	0103	0207	33	001	33556		33556
WRD DAMOH								Total:	33556	0	33556
							Total:		33556	0	33556
					Total:				33556	0	33556
				Total:					33556	0	33556
			Total:						33556	0	33556
			Total:						33556	0	33556
			Total:						33556	0	33556
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2023	80	800	0102	0207	33	001	2880783		2880783
								Total:	2880783	0	2880783
							Total:		2880783	0	2880783
					Total:				2880783	0	2880783
				Total:					2880783	0	2880783
			Total:						2880783	0	2880783
			Total:						2880783	0	2880783
			Total:						2880783	0	2880783
WR615 EE LAND A.C.Q.DN.I REWA	3	2023	80	800	0101	0207	33	001	264599		264599
								Total:	264599	0	264599
							Total:		264599	0	264599
					Total:				264599	0	264599
							Total:		264599	0	264599

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	3	2023	80	800	Total:				264599	0	264599
LAND					Total:				264599	0	264599
A.C.Q.DN.I			Total:						264599	0	264599
REWA			Total:						264599	0	264599
(H.Q.TYOTHAR, REWA)			Total:						264599	0	264599
WR618	3	2023	80	800	0101	0207	33	001	8000		8000
EE,UPPERPUR								Total:	8000	0	8000
VA CANAL							Total:	8000	0	8000	
DN,REWA							Total:	8000	0	8000	
					0102	0207	33	001	967804		967804
							Total:	967804	0	967804	
							Total:	967804	0	967804	
							Total:	967804	0	967804	
							Total:	967804	0	967804	
							Total:	975804	0	975804	
							Total:	975804	0	975804	
							Total:	975804	0	975804	
WR619	3	2023	80	800	0101	0207	33	004	534755		534755
EE,BANSAGAR								Total:	534755	0	534755
WORKSHOP&S							Total:	534755	0	534755	
TORE.DN.							Total:	534755	0	534755	
DEOLAND							Total:	534755	0	534755	
SHAH DOL							Total:	534755	0	534755	
							Total:	534755	0	534755	
							Total:	534755	0	534755	
WR631 EE	3	2023	80	800	0103	0207	33	001	2990		2990
RAJGHAT							Total:	2990	0	2990	
DISTRIBUTORY							Total:	2990	0	2990	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	3	2023	80	800	0103	0207	Total:		2990	0	2990
RAJGHAT								Total:	2990	0	2990
DISTRIBUTORY					Total:				2990	0	2990
DN.NO.9				Total:					2990	0	2990
DATIYA (OLD-CANAL)			Total:						2990	0	2990
Total:									2990	0	2990
WR647 EE,WRD	3	2023	80	800	0101	0207	33	001	143680		143680
DIVISION,ANUP								004	488667		488667
PUR,DISTT.ANU								Total:	632347	0	632347
PPUR(M.P.)							Total:		632347	0	632347
							Total:		632347	0	632347
				Total:					632347	0	632347
Total:									632347	0	632347
WR650 EE,WR	3	2023	80	800	0101	0207	33	001	79561		79561
DIVISION,BURH								Total:	79561	0	79561
ANPUR							Total:		79561	0	79561
							Total:		79561	0	79561
				Total:					79561	0	79561
Total:									79561	0	79561
WR657 EE.WRD,JAORA	3	2023	80	800	0102	0207	33	001	3910		3910
DISTT.MORENA								Total:	3910	0	3910
							Total:		3910	0	3910
				Total:					3910	0	3910
Total:									3910	0	3910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	3	2023	80	Total:					3910	0	3910
EE.WRD,JAORA			Total:						3910	0	3910
DISTT.MORENA			Total:						3910	0	3910
WR660	3	2023	80	800	0101	0207	33	001	2000575		2000575
SANJAY SAGAR								Total:	2000575	0	2000575
PROJECT BAH								Total:	2000575	0	2000575
RIVER								Total:	2000575	0	2000575
DIVISION					0102	0207	33	001	2000000		2000000
GANJBASODA								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	4000575	0	4000575
								Total:	4000575	0	4000575
								Total:	4000575	0	4000575
								Total:	4000575	0	4000575
WR661 EE	3	2023	80	800	0101	0207	33	004	198983		198983
WR. DIV. NO. 2								Total:	198983	0	198983
SINGRAULI								Total:	198983	0	198983
								Total:	198983	0	198983
								Total:	198983	0	198983
								Total:	198983	0	198983
								Total:	198983	0	198983
								Total:	198983	0	198983
WR668	3	2023	80	800	0103	0207	33	004	26912		26912
EE, WATER								Total:	26912	0	26912
RESOURCES								Total:	26912	0	26912
DN, PAWAI,								Total:	26912	0	26912
PANNA								Total:	26912	0	26912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	3	2023	80	Total:					26912	0	26912
EE, WATER RESOURCES DN, PAWAI, PANNA			Total:						26912	0	26912
Total:									26912	0	26912
WR669 EE	3	2023	80	800	0102	0207	33	004	803997		803997
BANSUJARA								Total:	803997	0	803997
PROJ.CANAL,W							Total:	803997	0	803997	
RD,BALDEVGA							Total:	803997	0	803997	
RGH,TIKAMGA									898601		898601
RGH					0103	0207	33	004	898601		898601
							Total:	898601	0	898601	
							Total:	898601	0	898601	
					Total:				1702598	0	1702598
					Total:				1702598	0	1702598
Total:									1702598	0	1702598
WR681	3	2023	80	800	0101	0207	33	004	5000000		5000000
PROJ MGR,								Total:	5000000	0	5000000
MOHANPURA							Total:	5000000	0	5000000	
KUNDLIYA							Total:	5000000	0	5000000	
PROJ MGT							Total:	5000000	0	5000000	
UNIT RAJGARH					Total:				5000000	0	5000000
					Total:				5000000	0	5000000
Total:									5000000	0	5000000
WR685	3	2023	80	800	0101	0207	33	001	371482		371482
WATER RESOURCES DIVISION								Total:	371482	0	371482
							Total:	371482	0	371482	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2023	80	800	0101	Total:			371482	0	371482			
						0103	0207	33	001	47268		47268		
										Total:			47268	0
						Total:			47268	0	47268			
						Total:			47268	0	47268			
						Total:			418750	0	418750			
						Total:			418750	0	418750			
Total:			418750	0	418750									
WR688 E.E. WR DIVISION NIWARI	3	2023	80	800	0101	0207	33	001	500188		500188			
									Total:			500188	0	500188
									Total:			500188	0	500188
									Total:			500188	0	500188
									Total:			500188	0	500188
									Total:			500188	0	500188
									Total:			500188	0	500188
Total:			500188	0	500188									
GN/MHCD TOTAL									138343745	0	138343745			

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH506 PHE DN. RAJGARH	EE	3	60	800	1901	2897	64	001	1703598		1703598			
									Total:			1703598	0	1703598
									Total:			1703598	0	1703598

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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			
PH506 EE PHE DN. RAJGARH (BIORA)	3	2023	60	800	1901	Total:			1703598	0	1703598			
					Total:			1703598	0	1703598				
			83	800	1901	2884	64	001	Total:			518392		518392
									Total:			518392	0	518392
									Total:			518392	0	518392
									Total:			518392	0	518392
									Total:			518392	0	518392
									Total:			518392	0	518392
			Total:			2221990	0	2221990						
			Total:			2221990	0	2221990						
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2023	84	800	0101	2884	64	001	18999954		18999954			
									Total:			18999954	0	18999954
									Total:			18999954	0	18999954
									Total:			18999954	0	18999954
									Total:			18999954	0	18999954
									Total:			18999954	0	18999954
									Total:			18999954	0	18999954
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2023	C3	800	1901	2897	64	001	100018486		100018486			
									Total:			100018486	0	100018486
									Total:			100018486	0	100018486
									Total:			100018486	0	100018486
									Total:			100018486	0	100018486
									Total:			100018486	0	100018486
									Total:			100018486	0	100018486
WR503	3	2023	01	800	1202	6258	64	002	33260		33260			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE WRD BHOPAL	3	2023	01	800	1202	6258	64	Total:	33260	0	33260	
									33260	0	33260	
									Total:	33260	0	33260
									Total:	33260	0	33260
									Total:	33260	0	33260
Total:									33260	0	33260	
WR506 EE WRD NARSINGHARH	3	2023	60	800	0101	2897	64	001	203200000	0	203200000	
									Total:	203200000	0	203200000
									Total:	203200000	0	203200000
									Total:	203200000	0	203200000
									Total:	203200000	0	203200000
					0801	2897	64	001	6782168	0	6782168	
									Total:	6782168	0	6782168
									Total:	6782168	0	6782168
									Total:	6782168	0	6782168
									Total:	6782168	0	6782168
Total:									209982168	0	209982168	
Total:									209982168	0	209982168	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2023	60	800	0101	2897	64	001	296403	0	296403	
									Total:	296403	0	296403
									Total:	296403	0	296403
									Total:	296403	0	296403
					0801	2897	64	001	993439	0	993439	
									Total:	993439	0	993439
									Total:	993439	0	993439
									Total:	993439	0	993439
Total:									1289842	0	1289842	
Total:									1289842	0	1289842	

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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	3	2023	83	800	1401	2884	64	001	1287697		1287697	
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
									Total:		1287697	0	1287697
				84	800	1901	2884	64	001	653968		653968	
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
									Total:		653968	0	653968
Total:									3231507	0	3231507		
Total:									3231507	0	3231507		
WR521 WRD BETUL	EE	3	2023	01	800	0101	2897	64	001	10013662		10013662	
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
									Total:		10013662	0	10013662
						0102	2897	64	001	30350000		30350000	
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
									Total:		30350000	0	30350000
Total:									40363662	0	40363662		
Total:									40363662	0	40363662		
WR522 EE,WRD BARNA, LBC		3	2023	18	800	0101	6596	64	001	5492715		5492715	
									Total:		5492715	0	5492715
									Total:		5492715	0	5492715

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	3	2023	18	800	0101	Total:			5492715	0	5492715
EE,WRD					Total:				5492715	0	5492715
BARNA, LBC				Total:					5492715	0	5492715
BARI			Total:						5492715	0	5492715
DISTT.RAISEN			Total:						5492715	0	5492715
Total:									5492715	0	5492715
WR527	3	2023	01	800	0102	2897	64	001	222962		222962
EE,WRD					Total:				222962	0	222962
L.M.T&GATES,H					Total:				222962	0	222962
OSHANGABAD				Total:					222962	0	222962
				Total:					222962	0	222962
			Total:						222962	0	222962
Total:									222962	0	222962
WR528	3	2023	19	800	0101	6596	64	001	560743		560743
EE,WRD					Total:				560743	0	560743
PIPRAIYA BR.					Total:				560743	0	560743
CANAL				Total:					560743	0	560743
SOHAGPUR				Total:					560743	0	560743
HOSHANGABA				Total:					560743	0	560743
D			Total:						560743	0	560743
Total:									560743	0	560743
WR531	3	2023	79	800	0101	6596	64	001	1304710		1304710
EE,WRD HARSI					Total:				1304710	0	1304710
,DABRA					Total:				1304710	0	1304710
				Total:					1304710	0	1304710
			Total:						1304710	0	1304710
Total:									1304710	0	1304710

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	Total:								1304710	0	1304710	
	WR532 EE,WRD,SHIVP URI	3	2023	80	001	0101	4146	61		1151412		1151412
Total:									1151412	0	1151412	
Total:									1151412	0	1151412	
Total:									1151412	0	1151412	
Total:									1151412	0	1151412	
Total:									1151412	0	1151412	
WR533 EE,WRD,BHIND	3	2023	A6	800	0101	2897	64	001	87300000		87300000	
								Total:		87300000	0	87300000
								Total:		87300000	0	87300000
								Total:		87300000	0	87300000
								Total:		87300000	0	87300000
								Total:		87300000	0	87300000
WR538 EE,WRD SHEOPURKALA ON	3	2023	88	800	0101	2897	64	001	3122109		3122109	
								Total:		3122109	0	3122109
								Total:		3122109	0	3122109
								Total:		3122109	0	3122109
								Total:		3122109	0	3122109
								Total:		3122109	0	3122109

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2023	50	800	0101	2884	64	001	263348		263348
WRD INDORE								Total:	263348	0	263348
							Total:		263348	0	263348
						Total:			263348	0	263348
					1901	2884	64	001	499536		499536
								Total:	499536	0	499536
							Total:		499536	0	499536
						Total:			499536	0	499536
					Total:				762884	0	762884
				Total:					762884	0	762884
			Total:						762884	0	762884
Total:									762884	0	762884

WR565 EE,WRD,CHHINDWARA	3	2023	63	800	0102	2897	64	001	1200000		1200000
								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
						Total:			1200000	0	1200000
				Total:					1200000	0	1200000
			Total:						1200000	0	1200000
			C4	800	0101	2897	64	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					0102	2897	64	001	4500000		4500000
								Total:	4500000	0	4500000
							Total:		4500000	0	4500000
						Total:			4500000	0	4500000
					1902	2897	64	001	195707148		195707148
								Total:	195707148	0	195707148
							Total:		195707148	0	195707148
						Total:			195707148	0	195707148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	3	2023	C4	800	Total:				241707148	0	241707148
EE,WRD				Total:					241707148	0	241707148
,CHHINDWARA			Total:					253707148	0	253707148	
Total:								253707148	0	253707148	
WR572	3	2023	63	800	1902	2897	64	001	10023771		10023771
EE,WRD								Total:	10023771	0	10023771
PENCH								Total:	10023771	0	10023771
DIVISION,CHOU						Total:			10023771	0	10023771
RAI					Total:				10023771	0	10023771
CHHINDWARA			Total:						10023771	0	10023771
Total:									10023771	0	10023771
WR575	3	2023	63	800	0102	2897	64	001	181000		181000
EE								Total:	181000	0	181000
TUBEWELL								Total:	181000	0	181000
&GATES						Total:			181000	0	181000
DN.NARSIGHPU					1902	2897	64	001	97386		97386
R								Total:	97386	0	97386
								Total:	97386	0	97386
					Total:				97386	0	97386
			Total:						278386	0	278386
			Total:						278386	0	278386
Total:									278386	0	278386
WR577	3	2023	26	800	0101	2884	64	001	2774801		2774801
EE,SINDH								Total:	2774801	0	2774801
PROJ.RBC								Total:	2774801	0	2774801
DN.NARWAR,S					Total:				2774801	0	2774801

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	3	2023	26	800	Total:				2774801	0	2774801
EE,SINDH					Total:				2774801	0	2774801
PROJ.RBC			Total:						2774801	0	2774801
DN.NARWAR,S	Total:										
HIVPURI									2774801	0	2774801
WR586	3	2023	C1	800	1901	2897	64	001	51280		51280
DIRECTOR								Total:	51280	0	51280
RESEARCH,							Total:		51280	0	51280
BHOPAL						Total:			51280	0	51280
					Total:				51280	0	51280
				Total:					51280	0	51280
			Total:						51280	0	51280
Total:									51280	0	51280
WR588	3	2023	01	800	1201	6258	64	001	463154		463154
EE,HYDROMET								Total:	463154	0	463154
EROLOGY							Total:		463154	0	463154
WRD,BHOPAL						Total:			463154	0	463154
					1202	6258	64	002	2780557		2780557
								Total:	2780557	0	2780557
						Total:			2780557	0	2780557
					Total:				2780557	0	2780557
				Total:					3243711	0	3243711
			Total:						3243711	0	3243711
Total:									3243711	0	3243711
WR593	3	2023	26	800	0101	2884	64	001	295121		295121
EE,SINDH								Total:	295121	0	295121
PROJECT							Total:		295121	0	295121
R.B.C. DIVISION									295121	0	295121

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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)	3	2023	26	800	0101	Total:				295121	0	295121	
										295121	0	295121	
									Total:	295121	0	295121	
								Total:	295121	0	295121		
							Total:	295121	0	295121			
WR596 EE WRD SATNA (M.P.)	3	2023	35	800	1901	2897	64	001	41963291		41963291		
										Total:	41963291	0	41963291
										Total:	41963291	0	41963291
										Total:	41963291	0	41963291
									Total:	41963291	0	41963291	
WR598 EE WRD DN. NO.2 SHAHDOL	3	2023	B3	800	0101	2897	64	001	249999693		249999693		
										Total:	249999693	0	249999693
										Total:	249999693	0	249999693
										Total:	249999693	0	249999693
									Total:	249999693	0	249999693	
WR608 EE WRD 1 SAGAR	3	2023	01	800	1202	6258	64	002	99090		99090		
										Total:	99090	0	99090
										Total:	99090	0	99090
										Total:	99090	0	99090
									Total:	99090	0	99090	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR608 EE	3	2023	Total:							99090	0	99090	
WRD 1 SAGAR			Total:							99090	0	99090	
WR610 EE	3	2023	B9	800	1901	2897	64	001	70002894		70002894		
WRD DAMOH			Total:							70002894	0	70002894	
			Total:							70002894	0	70002894	
			Total:							70002894	0	70002894	
			Total:							70002894	0	70002894	
			Total:							70002894	0	70002894	
Total:											70002894	0	70002894
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2023	69	800	0103	2884	64	001	99872		99872		
			Total:							99872	0	99872	
			Total:							99872	0	99872	
			Total:							99872	0	99872	
			1901		2884	64	001		2950		2950		
			Total:							2950	0	2950	
			Total:							2950	0	2950	
			Total:							2950	0	2950	
			Total:							102822	0	102822	
			Total:							102822	0	102822	
			70	800	0103	2884	64	001	103513		103513		
			Total:							103513	0	103513	
			Total:							103513	0	103513	
			Total:							103513	0	103513	
			Total:							103513	0	103513	
			B9	800	0101	2897	64	001	611117		611117		
			Total:							611117	0	611117	
			Total:							611117	0	611117	

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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	3	2023	B9	800	0101				Total:	611117	0	611117							
									Total:	611117	0	611117							
							Total:				611117	0	611117						
			C7	800	0701	2897	64	001				1546		1546					
													Total:	1546	0	1546			
													Total:				1546	0	1546
													Total:				1546	0	1546
									1901	2897	64	001				3302703		3302703	
																	Total:	3302703	0
							Total:				3302703	0	3302703						
				Total:				3302703	0	3302703									
				Total:				3304249	0	3304249									
				Total:				3304249	0	3304249									
				Total:				4121701	0	4121701									
				Total:				4121701	0	4121701									
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2023	13	800	0103	2884	64	002	53474622		53474622								
													Total:	53474622	0	53474622			
													Total:				53474622	0	53474622
													Total:				53474622	0	53474622
													Total:				53474622	0	53474622
													Total:				53474622	0	53474622
				Total:				53474622	0	53474622									
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2023	13	800	0103	2884	64	002	4557881		4557881								
													Total:	4557881	0	4557881			
													Total:				4557881	0	4557881
													Total:				4557881	0	4557881
													Total:				4557881	0	4557881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2023	63	800	0102	2897	64	001	63318222		63318222			
								Total:	63318222	0	63318222			
								Total:	63318222	0	63318222			
								Total:	63318222	0	63318222			
								1902	2897	64	001	111699363		111699363
									Total:	111699363	0	111699363		
									Total:	111699363	0	111699363		
									Total:	111699363	0	111699363		
								Total:	175017585	0	175017585			
								Total:	175017585	0	175017585			
Total:	175017585	0	175017585											
Total:	175017585	0	175017585											
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	3	2023	39	800	1901	2897	64	001	13723341		13723341			
								Total:	13723341	0	13723341			
								Total:	13723341	0	13723341			
								Total:	13723341	0	13723341			
								1901	2897	64	001	13723341		13723341
									Total:	13723341	0	13723341		
									Total:	13723341	0	13723341		
									Total:	13723341	0	13723341		
								Total:	13723341	0	13723341			
								Total:	13723341	0	13723341			
Total:	13723341	0	13723341											
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2023	83	800	1401	2884	64	001	200030000		200030000			
								Total:	200030000	0	200030000			
								Total:	200030000	0	200030000			
								Total:	200030000	0	200030000			
								1901	2884	64	001	2306572		2306572
									Total:	2306572	0	2306572		
									Total:	2306572	0	2306572		
									Total:	2306572	0	2306572		
								Total:	202336572	0	202336572			
								Total:	202336572	0	202336572			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR681	3	2023	83	Total:								202336572	0	202336572
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			84	800	0101	2884	64	001	563000000		563000000			
								Total:	563000000	0	563000000			
								Total:	563000000	0	563000000			
								Total:	563000000	0	563000000			
					1201	2884	64	001	250000000		250000000			
								Total:	250000000	0	250000000			
								Total:	250000000	0	250000000			
								Total:	250000000	0	250000000			
					1901	2884	64	001	53741		53741			
								Total:	53741	0	53741			
								Total:	53741	0	53741			
								Total:	53741	0	53741			
								Total:	53741	0	53741			
								Total:	813053741	0	813053741			
								Total:	813053741	0	813053741			
								Total:	1015390313	0	1015390313			
								Total:	1015390313	0	1015390313			

WR682	3	2023	69	800	0103	2884	64	001	3000000		3000000
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					1401	2884	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					1901	2884	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	10000000	0	10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2023	69	Total:								10000000	0	10000000			
			87	800	0101	2897	64	001		700366413		700366413					
			Total:								700366413	0	700366413				
			Total:								700366413	0	700366413				
			Total:								700366413	0	700366413				
					1901	2897	64	001		110033		110033					
			Total:								110033	0	110033				
			Total:								110033	0	110033				
			Total:								110033	0	110033				
			Total:								110033	0	110033				
			Total:								700476446	0	700476446				
			Total:								700476446	0	700476446				
			B4	800	1901	2897	64	001		121944233		121944233					
Total:									121944233	0	121944233						
Total:									121944233	0	121944233						
Total:								121944233	0	121944233							
Total:								121944233	0	121944233							
Total:								121944233	0	121944233							
Total:								121944233	0	121944233							
Total:								832420679	0	832420679							
Total:								832420679	0	832420679							

WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	3	2023	86	800	0103	2897	64	002	230520296		230520296						
			Total:								230520296	0	230520296				
			Total:								230520296	0	230520296				
			Total:								230520296	0	230520296				
			Total:								230520296	0	230520296				
			Total:								230520296	0	230520296				
C7	800	0701	2897	64	001		606403		606403								
						Total:								606403	0	606403	
						Total:								606403	0	606403	
						Total:								606403	0	606403	
		1901	2897	64	001		119208987		119208987								
Total:								119208987	0	119208987							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	3	2023	C7	800	1901	2897	64	Total:	119208987	0	119208987				
								Total:	119208987	0	119208987				
								Total:	119208987	0	119208987				
								Total:	119815390	0	119815390				
								Total:	119815390	0	119815390				
								Total:	350335686	0	350335686				
Total:									350335686	0	350335686				
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2023	50	800	1901	2884	64	001	107559919	0	107559919				
								Total:	107559919	0	107559919				
								Total:	107559919	0	107559919				
								Total:	107559919	0	107559919				
								Total:	107559919	0	107559919				
			Total:	107559919	0	107559919									
			67	800	0101	2884	64	001	136798	136798	0	136798			
									Total:	136798	0	136798			
									Total:	136798	0	136798			
									Total:	136798	0	136798			
Total:	136798	0							136798						
Total:									107696717	0	107696717				
Total:									107696717	0	107696717				
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2023	C7	800	0701	2897	64	001	792625	0	792625				
								Total:	792625	0	792625				
								Total:	792625	0	792625				
								Total:	792625	0	792625				
								1901	2897	64	001	285619600	285619600	0	285619600
												Total:	285619600	0	285619600
Total:									285619600	0	285619600				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR686	3	2023	C7	800	Total:				286412225	0	286412225
PRO.				Total:					286412225	0	286412225
ADMNSTRTOR			Total:						286412225	0	286412225
KOTHA			Total:						286412225	0	286412225
BARRAGE											
PROJ. UNIT											
GANJBASOD											

WR687	3	2023	C7	800	0701	2897	64	001	1176542		1176542
PRJ.ADMNSTR								Total:	1176542	0	1176542
TR BETWA								Total:	1176542	0	1176542
PROJ.IMPLI. U-								Total:	1176542	0	1176542
2 RAHATGRH					0704	2897	64	001	467		467
SAGAR								Total:	467	0	467
								Total:	467	0	467
								Total:	467	0	467
					1901	2897	64	001	564159920		564159920
								Total:	564159920	0	564159920
								Total:	564159920	0	564159920
								Total:	564159920	0	564159920
					Total:				565336929	0	565336929
					Total:				565336929	0	565336929
					Total:				565336929	0	565336929
					Total:				565336929	0	565336929

WR689	3	2023	C1	800	1901	2897	64	001	463160		463160
SUTHALIYA								Total:	463160	0	463160
PROJECT, WRD								Total:	463160	0	463160
BIAORA DIST								Total:	463160	0	463160
RAJGARH								Total:	463160	0	463160
					Total:				463160	0	463160

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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
PW517 EE, PWD BRIDGE CONST. DN INDORE	Total:								4999999	0	4999999
PW601 E.E. PWD BURHANPUR	3	2023	80	800	0101	2364	64	001	5158474		5158474
								Total:	5158474	0	5158474
								Total:	5158474	0	5158474
						Total:			5158474	0	5158474
					Total:				5158474	0	5158474
				Total:					5158474	0	5158474
			Total:						5158474	0	5158474
			Total:						5158474	0	5158474
			Total:						5158474	0	5158474
WR502 EE WRD SHAJAPUR	3	2023	80	800	0101	1833	53			1417730	1417730
								Total:	0	1417730	1417730
								Total:	0	1417730	1417730
						Total:			0	1417730	1417730
					Total:				0	1417730	1417730
				Total:					0	1417730	1417730
			Total:						0	1417730	1417730
WR504 EE WRD SEHORE	3	2023	80	800	0101	5450	64	001	25390097		25390097
								Total:	25390097	0	25390097
								Total:	25390097	0	25390097
						Total:			25390097	0	25390097
				Total:					25390097	0	25390097
			Total:						25390097	0	25390097
			B3	800	0101	2897	64	001	96439732		96439732
								Total:	96439732	0	96439732

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE	3	2023	B3	800	0101	2897	Total:		96439732	0	96439732	
WRD SEHORE						Total:			96439732	0	96439732	
					1901	2897	64	001	51780335		51780335	
							Total:		51780335	0	51780335	
							Total:		51780335	0	51780335	
						Total:			51780335	0	51780335	
					Total:				148220067	0	148220067	
				Total:					148220067	0	148220067	
			Total:						173610164	0	173610164	
Total:									173610164	0	173610164	
WR505 EE	3	2023	89	800	0101	2884	64	001	4500		4500	
SAM.ASHOK								Total:		4500	0	4500
SAGAR DN.2							Total:		4500	0	4500	
VIDISHA						Total:			4500	0	4500	
					Total:				4500	0	4500	
				Total:					4500	0	4500	
Total:									4500	0	4500	
WR507 EE	3	2023	80	005	0101	3363	61		435000		435000	
WRD RAISEN								Total:		435000	0	435000
							Total:		435000	0	435000	
					Total:				435000	0	435000	
				Total:					435000	0	435000	
				Total:					435000	0	435000	
Total:									435000	0	435000	
WR515 EE,E&M HEM	3	2023	57	800	0103	2884	64	001	94706		94706	
								Total:		94706	0	94706

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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
WR515	3	2023	57	800	0103	2884	Total:			94706	0	94706	
EE,E&M HEM							Total:			94706	0	94706	
WRD SAGAR					Total:					94706	0	94706	
(previous					Total:					94706	0	94706	
H.Q.SATNA -					Total:					94706	0	94706	
12/2010)					Total:					94706	0	94706	
Total:										94706	0	94706	
WR518	3	2023	48	800	1902	3366	64	001		99476		99476	
EE,E&M,HEM								Total:		99476	0	99476	
WRD BHOPAL							Total:			99476	0	99476	
					Total:					99476	0	99476	
					Total:					99476	0	99476	
			80	800	1901	1903	64	001		12567		12567	
								Total:		12567	0	12567	
							Total:			12567	0	12567	
					Total:					12567	0	12567	
					Total:					12567	0	12567	
					Total:					12567	0	12567	
Total:										112043	0	112043	
Total:										112043	0	112043	
WR523	3	2023	80	800	0101	5592	64	001		221143		221143	
SEP KOLAR								Total:		221143	0	221143	
PROJ DN							Total:			221143	0	221143	
NASRULAGANJ,					Total:					221143	0	221143	
CAMP-					1901	5592	64	001		886556		886556	
REHTI,SEHORE								Total:		886556	0	886556	
							Total:			886556	0	886556	
					Total:					886556	0	886556	
Total:										1107699	0	1107699	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE	3	2023	80	Total:					1107699	0	1107699
SEP KOLAR			Total:						1107699	0	1107699
PROJ DN	Total:								1107699	0	1107699
NASRULAGANJ, CAMP- REHTI,SEHORE											
WR524	3	2023	80	800	0101	5590	64	001	2511915		2511915
EE,WRD KOLAR								Total:	2511915	0	2511915
CANAL DIV 2								Total:	2511915	0	2511915
NASRULLAGAN						Total:			2511915	0	2511915
J SEHORE					Total:				2511915	0	2511915
				Total:					2511915	0	2511915
Total:									2511915	0	2511915
WR527	3	2023	A7	800	1901	2884	64	001	5662		5662
EE,WRD								Total:	5662	0	5662
L.M.T&GATES,H								Total:	5662	0	5662
OSHANGABAD					Total:				5662	0	5662
				Total:					5662	0	5662
Total:									5662	0	5662
WR530 EE	3	2023	99	800	1901	2897	64	001	368471		368471
WRD MULTAI								Total:	368471	0	368471
DISTT.BETUL								Total:	368471	0	368471
					Total:				368471	0	368471
				Total:					368471	0	368471
Total:									368471	0	368471

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR530 EE WRD MULTAI DISTT.BETUL	3	2023	A8	800	1901	2884	64	001	206861		206861	
								Total:	206861	0	206861	
								Total:	206861	0	206861	
								Total:	206861	0	206861	
								Total:	206861	0	206861	
			B2	800	0101	2884	64	001	4208151		4208151	
									Total:	4208151	0	4208151
									Total:	4208151	0	4208151
									Total:	4208151	0	4208151
									Total:	4208151	0	4208151
Total:	4783483	0	4783483									
Total:	4783483	0	4783483									
WR532 EE,WRD,SHIVP URI	3	2023	80	005	0101	3363	61		288987		288987	
								Total:	288987	0	288987	
								Total:	288987	0	288987	
								Total:	288987	0	288987	
								Total:	288987	0	288987	
			A9	800	1901	2884	64	001	53436		53436	
									Total:	53436	0	53436
									Total:	53436	0	53436
									Total:	53436	0	53436
									Total:	53436	0	53436
Total:	342423	0	342423									
Total:	342423	0	342423									
WR538	3	2023	80	800	0101	2358	64	001	32900		32900	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	3	2023	80	800	0101	2358	64	Total:	32900	0	32900
								Total:	32900	0	32900
								Total:	32900	0	32900
								Total:	32900	0	32900
								Total:	32900	0	32900
Total:									32900	0	32900
WR542 WRD UJJAIN	3	2023	80	800	0101	2347	64	001	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:	15105774	0	15105774
								Total:			
WR545 EE,GANDHI	3	2023	80	800	0101	3368	64	001	263963723	0	263963723
								Total:	263963723	0	263963723

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545	3	2023	80	800	0101	3368	Total:		263963723	0	263963723	
EE,GANDHI							Total:		263963723	0	263963723	
SAGAR DAM					Total:				263963723	0	263963723	
DN.GANDHI				Total:					263963723	0	263963723	
SAGAR			Total:						263963723	0	263963723	
DISTT.MANDSA			Total:						263963723	0	263963723	
UR			Total:						263963723	0	263963723	
WR546	3	2023	25	800	0102	3366	64	002	481000		481000	
WRD, E&M								Total:		481000	0	481000
LIGHT							Total:		481000	0	481000	
MACHINERY					Total:				481000	0	481000	
DHAR			Total:						481000	0	481000	
			Total:						481000	0	481000	
			48	800	1902	3366	64	001	1108415		1108415	
								Total:		1108415	0	1108415
							Total:		1108415	0	1108415	
					Total:				1108415	0	1108415	
			Total:						1108415	0	1108415	
			80	800	0101	2364	64	001	44419		44419	
								Total:		44419	0	44419
							Total:		44419	0	44419	
					Total:				44419	0	44419	
					1901	1903	64	001	391300		391300	
								Total:		391300	0	391300
							Total:		391300	0	391300	
					Total:				391300	0	391300	
			Total:						435719	0	435719	
			Total:						435719	0	435719	
			Total:						2025134	0	2025134	

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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	EE								Total:	2025134	0	2025134
WR549 WRD KHANDWA	EE	3	2023	80	800	0101	1903	64	001	7011284		7011284
									Total:	7011284	0	7011284
									Total:	7011284	0	7011284
									Total:	7011284	0	7011284
						1901	1903	64	001	14941893		14941893
									Total:	14941893	0	14941893
									Total:	14941893	0	14941893
									Total:	14941893	0	14941893
									Total:	21953177	0	21953177
									Total:	21953177	0	21953177
									Total:	21953177	0	21953177
									Total:	21953177	0	21953177
WR550 WRD DN.NO.1 JHABUA	EE	3	2023	25	800	0102	3366	64	002	2163920		2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
									Total:	2163920	0	2163920
WR555 WRD MANAWAR DHAR	EE	3	2023	48	800	0102	3366	64	001	1908534		1908534
									Total:	1908534	0	1908534
									Total:	1908534	0	1908534

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE	3	2023	48	800	0102	Total:			1908534	0	1908534
WRD					1902	3366	64	001	80575		80575
MANAWAR								Total:	80575	0	80575
DHAR								Total:	80575	0	80575
								Total:	80575	0	80575
					Total:				1989109	0	1989109
				Total:					1989109	0	1989109
			Total:						1989109	0	1989109
Total:									1989109	0	1989109
WR557 EE	3	2023	80	800	0101	3368	64	001	4345133		4345133
WR								Total:	4345133	0	4345133
DN.NEEMUCH								Total:	4345133	0	4345133
								Total:	4345133	0	4345133
					Total:				4345133	0	4345133
			Total:						4345133	0	4345133
Total:									4345133	0	4345133
WR558 EE	3	2023	76	800	0101	2884	64	001	53510544		53510544
HIRAN WRD								Total:	53510544	0	53510544
JABALPUR								Total:	53510544	0	53510544
								Total:	53510544	0	53510544
					Total:				53510544	0	53510544
					1901	2884	64	001	142683428		142683428
								Total:	142683428	0	142683428
								Total:	142683428	0	142683428
					Total:				142683428	0	142683428
					Total:				196193972	0	196193972
			Total:						196193972	0	196193972
			80	800	0101	0638	64	001	50458797		50458797
								Total:	50458797	0	50458797

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	3	2023	80	800	0101	0638	Total:		50458797	0	50458797
HIRAN WRD							Total:		50458797	0	50458797
JABALPUR					1901	0638	64	001	11498600		11498600
							Total:		11498600	0	11498600
							Total:		11498600	0	11498600
						0643	64	001	142430		142430
							Total:		142430	0	142430
							Total:		142430	0	142430
							Total:		11641030	0	11641030
					Total:				62099827	0	62099827
				Total:					62099827	0	62099827
			Total:						258293799	0	258293799
Total:									258293799	0	258293799
WR568 EE,TILWARA,LB	3	2023	78	800	0101	2884	64	001	344026		344026
C DN,KEOLARI							Total:		344026	0	344026
SEONI							Total:		344026	0	344026
							Total:		344026	0	344026
							Total:		344026	0	344026
							Total:		344026	0	344026
			Total:						344026	0	344026
Total:									344026	0	344026
WR598 EE	3	2023	80	800	1903	1913	64	001	4271299		4271299
WRD DN. NO.2							Total:		4271299	0	4271299
SHAH DOL							Total:		4271299	0	4271299
							Total:		4271299	0	4271299
							Total:		4271299	0	4271299
							Total:		4271299	0	4271299
			Total:						4271299	0	4271299
Total:									4271299	0	4271299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR608 EE WRD 1 SAGAR	3	2023	A4	800	1901	2884	64	001	160193800		160193800		
								Total:		160193800	0	160193800	
								Total:		160193800	0	160193800	
								Total:		160193800	0	160193800	
								Total:		160193800	0	160193800	
Total:		160193800	0	160193800									
WR610 EE WRD DAMOH	3	2023	80	800	1901	0641	64	001	8915738		8915738		
								Total:		8915738	0	8915738	
								Total:		8915738	0	8915738	
								1907	64	001	356286		356286
									Total:		356286	0	356286
								Total:		356286	0	356286	
								Total:		9272024	0	9272024	
Total:		9272024	0	9272024									
Total:		9272024	0	9272024									
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2023	57	800	0101	2884	64	001	16732		16732		
								Total:		16732	0	16732	
								Total:		16732	0	16732	
								Total:		16732	0	16732	
								0103	64	001	1910317		1910317
									Total:		1910317	0	1910317
								Total:		1910317	0	1910317	
1903	64	001	6554		6554								
	Total:		6554	0	6554								

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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	3	2023	57	800	1903	2884	Total:		6554	0	6554		
						Total:		6554	0	6554			
						Total:		1933603	0	1933603			
						Total:		1933603	0	1933603			
			68	800	0101	2884	64	001	1593		1593	0	1593
									Total:		1593	0	1593
									Total:		1593	0	1593
									Total:		1593	0	1593
			80	800	0101	1906	64	001	700609		700609	0	700609
									Total:		700609	0	700609
Total:		700609							0	700609			
Total:		700609							0	700609			
			1907	64	001	249966		249966	0	249966			
						Total:		249966	0	249966			
						Total:		249966	0	249966			
						Total:		249966	0	249966			
			6599	64	001	2583		2583	0	2583			
						Total:		2583	0	2583			
						Total:		2583	0	2583			
						Total:		2583	0	2583			
			1901	0641	64	001	200880		200880	0	200880		
							Total:		200880	0	200880		
							Total:		200880	0	200880		
							Total:		200880	0	200880		
			1906	64	001	47909		47909	0	47909			
						Total:		47909	0	47909			
						Total:		47909	0	47909			
						Total:		47909	0	47909			
						Total:		248789	0	248789			
						Total:		1201947	0	1201947			
96	800	0102	2897	64	002	999999		999999	0	999999			
						Total:		999999	0	999999			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	3	2023	96	800	0102	2897	Total:		999999	0	999999
EE,LIGHT MECHINERY (TMG) SAGAR						Total:			999999	0	999999
					1902	2897	64	001	41631		41631
							Total:		41631	0	41631
							Total:		41631	0	41631
						Total:			41631	0	41631
					Total:				1041630	0	1041630
				Total:					1041630	0	1041630
			Total:						4178773	0	4178773
Total:									4178773	0	4178773
WR631 EE	3	2023	82	800	0101	7591	64	001	986900		986900
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)							Total:		986900	0	986900
							Total:		986900	0	986900
						Total:			986900	0	986900
					Total:				986900	0	986900
				Total:					986900	0	986900
			Total:						986900	0	986900
Total:									986900	0	986900
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2023	91	800	1901	2884	64	001	117909		117909
							Total:		117909	0	117909
							Total:		117909	0	117909
						Total:			117909	0	117909
					Total:				117909	0	117909
				Total:					117909	0	117909
			Total:						117909	0	117909
Total:									117909	0	117909
WR650 EE,WR	3	2023	80	800	0101	2364	64	001	3286642		3286642
							Total:		3286642	0	3286642

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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	3	2023	80	800	0101	2364	64	001	Total:	3286642	0	3286642
						3368			29850	29850		
						Total:			29850	0	29850	
						Total:			29850	0	29850	
						Total:			3316492	0	3316492	
						Total:			3316492	0	3316492	
Total:	3316492	0	3316492									
Total:	3316492	0	3316492	3316492	0	3316492						
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2023	80	005	0101	3363	61			43592		43592
						Total:			43592	0	43592	
						Total:			43592	0	43592	
						Total:			43592	0	43592	
						Total:			43592	0	43592	
						Total:			43592	0	43592	
Total:	43592	0	43592	43592	0	43592						
WR654 EE,WRD ,DIVISION NO.2 SAGAR	3	2023	96	800	0102	2897	64	002		14534821		14534821
						Total:			14534821	0	14534821	
						Total:			14534821	0	14534821	
						Total:			14534821	0	14534821	
						Total:			14534821	0	14534821	
					1902	2897	64	001		377514		377514
						Total:			377514	0	377514	
						Total:			377514	0	377514	
						Total:			377514	0	377514	
						Total:			377514	0	377514	
Total:	14912335	0	14912335									
Total:	14912335	0	14912335									
Total:	14912335	0	14912335	14912335	0	14912335						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	3	2023	10	800	0101	2897	64	001	5204432		5204432
								Total:	5204432	0	5204432
								Total:	5204432	0	5204432
								Total:	5204432	0	5204432
								Total:	5204432	0	5204432
								Total:	5204432	0	5204432
Total:									5204432	0	5204432
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2023	80	800	1901	0670	64	001	24919961		24919961
								Total:	24919961	0	24919961
								Total:	24919961	0	24919961
								Total:	24919961	0	24919961
								Total:	24919961	0	24919961
								Total:	24919961	0	24919961
Total:									24919961	0	24919961
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	3	2023	57	800	0103	2884	64	001	150118663		150118663
								Total:	150118663	0	150118663
								Total:	150118663	0	150118663
								Total:	150118663	0	150118663
								Total:	150118663	0	150118663
			1903	2884	64	001	32695		32695		
							Total:	32695	0	32695	
							Total:	32695	0	32695	
							Total:	32695	0	32695	
							Total:	150151358	0	150151358	
							Total:	150151358	0	150151358	
60	800	0101	2884	64	001	49750000		49750000			
						Total:	49750000	0	49750000		
						Total:	49750000	0	49750000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	3	2023	60	800	0101	Total:			49750000	0	49750000
EE, WATER					Total:				49750000	0	49750000
RESOURCES				Total:					49750000	0	49750000
DN, PAWAI,			Total:						199901358	0	199901358
PANNA			Total:						199901358	0	199901358
Total:											
WR682	3	2023	80	800	0101	0641	64	001	2195528		2195528
PROJECT								Total:	2195528	0	2195528
ADMINSTRATO								Total:	2195528	0	2195528
R BINA P.M.U.						1905	64	001	213654		213654
WRD SAGAR								Total:	213654	0	213654
M.P.								Total:	213654	0	213654
						1906	64	001	1644427		1644427
								Total:	1644427	0	1644427
								Total:	1644427	0	1644427
						3368	64	001	78798894		78798894
								Total:	78798894	0	78798894
								Total:	78798894	0	78798894
							Total:		82852503	0	82852503
					1901	0639	64	001	5082436		5082436
								Total:	5082436	0	5082436
								Total:	5082436	0	5082436
						1906	64	001	771000		771000
								Total:	771000	0	771000
								Total:	771000	0	771000
							Total:		5853436	0	5853436
						Total:			88705939	0	88705939
						Total:			88705939	0	88705939
			B4	800	0101	2897	64	001	50000000		50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	3	2023	B4	800	0101	Total:			50000000	0	50000000
PROJECT					Total:				50000000	0	50000000
ADMINSTRATO				Total:					50000000	0	50000000
R BINA P.M.U.			Total:						138705939	0	138705939
WRD SAGAR			Total:						138705939	0	138705939
M.P.											
GN/MHCD TOTAL									1355885949	1417730	1357303679

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2023		101	1901	3803	64	002	36594476		36594476
WRD DEWAS								Total:	36594476	0	36594476
							Total:		36594476	0	36594476
					Total:				36594476	0	36594476
			Total:						36594476	0	36594476
			Total:						36594476	0	36594476
			Total:						36594476	0	36594476
WR502 EE	3	2023		101	0101	3803	61		48763		48763
WRD								Total:	48763	0	48763
SHAJAPUR							64	002	1283999		1283999
								Total:	1283999	0	1283999
							Total:		1332762	0	1332762
						Total:			1332762	0	1332762

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	3		101	1901	3803	64	002	105151951		105151951	
								Total:	105151951	0	105151951	
								Total:	105151951	0	105151951	
								Total:	105151951	0	105151951	
								Total:	106484713	0	106484713	
Total:	106484713	0	106484713									
Total:	106484713	0	106484713	106484713	0	106484713						
WR503 WRD BHOPAL	EE	3		101	0101	3803	64	002	468003		468003	
								Total:	468003	0	468003	
								Total:	468003	0	468003	
								Total:	468003	0	468003	
								Total:	468003	0	468003	
					1901	3803	64	002	20877717		20877717	
									Total:	20877717	0	20877717
									Total:	20877717	0	20877717
									Total:	20877717	0	20877717
									Total:	20877717	0	20877717
Total:	21345720	0	21345720									
Total:	21345720	0	21345720									
Total:	21345720	0	21345720	21345720	0	21345720						
WR504 WRD SEHORE	EE	3		101	0101	3803	64	002	2558769		2558769	
								Total:	2558769	0	2558769	
								Total:	2558769	0	2558769	
					1901	3803	64	002	13071103		13071103	
									Total:	13071103	0	13071103
									Total:	13071103	0	13071103
									Total:	13071103	0	13071103
Total:	15629872	0	15629872									

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2023							15629872	0	15629872
WRD SEHORE									15629872	0	15629872
Total:									15629872	0	15629872
WR505 EE	3	2023		101	0101	3803	64	002	1087085		1087085
SAM.ASHOK									Total: 1087085	0	1087085
SAGAR DN.2									Total: 1087085	0	1087085
VIDISHA									Total: 1087085	0	1087085
					1901	3803	64	002	5000800		5000800
									Total: 5000800	0	5000800
									Total: 5000800	0	5000800
									Total: 5000800	0	5000800
									Total: 6087885	0	6087885
									Total: 6087885	0	6087885
									Total: 6087885	0	6087885
Total:									6087885	0	6087885
WR506 EE	3	2023		101	0101	3803	64	002	625877		625877
WRD									Total: 625877	0	625877
NARSINGHARH									Total: 625877	0	625877
									Total: 625877	0	625877
					1901	3803	64	002	5000000		5000000
									Total: 5000000	0	5000000
									Total: 5000000	0	5000000
									Total: 5000000	0	5000000
									Total: 5625877	0	5625877
									Total: 5625877	0	5625877
									Total: 5625877	0	5625877
Total:									5625877	0	5625877
WR507 EE	3	2023		101	0101	3803	61		468687		468687

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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	3	2023		101	0101	3803	61	002	Total:	468687	0	468687						
									64	002		983074		983074				
											Total:	983074	0	983074				
											Total:	1451761	0	1451761				
											Total:	1451761	0	1451761				
											1901	3803	64	002		27254555		27254555
															Total:	27254555	0	27254555
															Total:	27254555	0	27254555
															Total:	27254555	0	27254555
															Total:	28706316	0	28706316
800	0102	3828	64	002		368928		368928										
					Total:	368928	0	368928										
					Total:	368928	0	368928										
					Total:	368928	0	368928										
					Total:	368928	0	368928										
					Total:	29075244	0	29075244										
					Total:	29075244	0	29075244										
					Total:	29075244	0	29075244										
					Total:	29075244	0	29075244										
					Total:	29075244	0	29075244										
WR508 EE WRD GUNA	3	2023		101	0101	3803	64	002		1456336		1456336						
									Total:	1456336	0	1456336						
									Total:	1456336	0	1456336						
									Total:	1456336	0	1456336						
									Total:	1456336	0	1456336						
									Total:	1456336	0	1456336						
WR509 EE WRD RAJGARH	3	2023		101	0101	3803	64	002		617204		617204						
									Total:	617204	0	617204						
									Total:	617204	0	617204						

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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
WR509 EE	3	2023		101	0101	Total:			617204	0	617204
WRD RAJGARH					1901	3803	64	002	4300000		4300000
								Total:	4300000	0	4300000
								Total:	4300000	0	4300000
								Total:	4300000	0	4300000
								Total:	4917204	0	4917204
								Total:	4917204	0	4917204
								Total:	4917204	0	4917204
								Total:	4917204	0	4917204
								Total:	4917204	0	4917204
WR510 EE	3	2023		101	1901	3803	64	002	3800000		3800000
WRD RAGHOGARH.D								Total:	3800000	0	3800000
ISTT.GUNA								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
WR512 EE	3	2023		101	0101	3803	64	002	833808		833808
WRD E&M								Total:	833808	0	833808
L.M.L&								Total:	833808	0	833808
GDN.BHOPAL								Total:	833808	0	833808
								Total:	833808	0	833808
								Total:	833808	0	833808
								Total:	833808	0	833808
								Total:	833808	0	833808
								Total:	833808	0	833808
WR515	3	2023		101	0101	3803	64	002	53590		53590
EE,E&M HEM								Total:	53590	0	53590
WRD SAGAR								Total:	53590	0	53590

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2023		101	0101	Total:			53590	0	53590
							4804820		4804820		
							4804820	0	4804820		
							4804820	0	4804820		
							4804820	0	4804820		
							4858410	0	4858410		
							1787032		1787032		
							1787032	0	1787032		
							1787032	0	1787032		
							1787032	0	1787032		
	6645442	0	6645442								
Total:									6645442	0	6645442
Total:									6645442	0	6645442
WR516 EE,E&M WRD BALAGHAT	3	2023		101	0101	Total:			648798		648798
							648798	0	648798		
							648798	0	648798		
							648798	0	648798		
							648798	0	648798		
							648798	0	648798		
							649832		649832		
							649832	0	649832		
							649832	0	649832		
							649832	0	649832		
	1298630	0	1298630								
Total:									1298630	0	1298630
Total:									1298630	0	1298630
WR518 EE,E&M,HEM	3	2023		101	0101	3803	64	002	418920		418920
									Total:		418920

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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	3	2023		101	0101	3803	Total:		418920	0	418920		
						Total:		418920	0	418920			
						1901	3803	64	002	4814181		4814181	
							Total:		4814181	0	4814181		
							Total:		4814181	0	4814181		
						Total:		4814181	0	4814181			
						Total:		5233101	0	5233101			
						800	0102	3828	64	002	2842327		2842327
								Total:		2842327	0	2842327	
								Total:		2842327	0	2842327	
								Total:		2842327	0	2842327	
						Total:		2842327	0	2842327			
Total:		8075428	0	8075428									
Total:		8075428	0	8075428									
Total:		8075428	0	8075428									

WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2023		101	0101	3803	64	002	239177		239177		
						Total:		239177	0	239177			
						Total:		239177	0	239177			
						1901	3803	64	002	6689894		6689894	
							Total:		6689894	0	6689894		
							Total:		6689894	0	6689894		
							Total:		6689894	0	6689894		
						Total:		6929071	0	6929071			
						800	0102	3828	64	002	6483072		6483072
								Total:		6483072	0	6483072	
								Total:		6483072	0	6483072	
								Total:		6483072	0	6483072	
Total:		6483072	0	6483072									
Total:		13412143	0	13412143									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR519	3	2023	Total:							13412143	0	13412143
DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	Total:									13412143	0	13412143
WR521 EE	3	2023	800	0102	3828	64	002		36083004		36083004	
WRD BETUL								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
								Total:	36083004	0	36083004	
WR524	3	2023	101	1901	3803	64	002		12800000		12800000	
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
								Total:	12800000	0	12800000	
WR527	3	2023	101	0101	3803	64	002		62163		62163	
EE,WRD L.M.T&GATES,H OSHANGABAD								Total:	62163	0	62163	
								Total:	62163	0	62163	
								Total:	62163	0	62163	
								Total:	62163	0	62163	
								Total:	62163	0	62163	
			800	0102	3828	64	002		15452		15452	

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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				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2023		800	0102	3828	64	Total:	15452	0	15452				
								Total:	15452	0	15452				
								Total:	15452	0	15452				
								Total:	15452	0	15452				
								Total:	77615	0	77615				
Total:									77615	0	77615				
WR530 EE WRD MULTAI DISTT.BETUL	3	2023		101	0101	3803	64	002	1290279		1290279				
								Total:	1290279	0	1290279				
								Total:	1290279	0	1290279				
								Total:	1290279	0	1290279				
								1901	3803	64	002	22984653		22984653	
												Total:	22984653	0	22984653
												Total:	22984653	0	22984653
												Total:	22984653	0	22984653
								Total:	24274932	0	24274932				
								800	0102	3828	61		204992	204992	
Total:	204992	0	204992												
Total:	204992	0	204992												
Total:	204992	0	204992												
Total:	204992	0	204992												
Total:	24479924	0	24479924												
Total:									24479924	0	24479924				
WR532 EE,WRD,SHIVP URI	3	2023		101	0101	3803	64	002	38216		38216				
								Total:	38216	0	38216				
								Total:	38216	0	38216				
								Total:	38216	0	38216				
								1901	3803	64	002	18021000		18021000	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR532 EE,WRD,SHIVP URI	3	2023		101	1901	3803	64	Total:	18021000	0	18021000					
									18021000	0	18021000					
									18021000	0	18021000					
									18059216	0	18059216					
									800	0102	3828	64	002	1163926		1163926
														1163926	0	1163926
									1163926	0	1163926					
									1163926	0	1163926					
									1163926	0	1163926					
									19223142	0	19223142					
19223142	0	19223142														
19223142	0	19223142														
Total:									19223142	0	19223142					
WR533 EE,WRD,BHIND	3	2023		101	0101	3803	64	002	49432		49432					
									49432	0	49432					
									49432	0	49432					
									49432	0	49432					
									49432	0	49432					
									49432	0	49432					
									49432	0	49432					
Total:									49432	0	49432					
WR535 EE,WRD,MORE NA	3	2023		101	0101	3803	64	002	1845884		1845884					
									1845884	0	1845884					
									1845884	0	1845884					
									1845884	0	1845884					
									1901	3803	64	002	4681913		4681913	
													4681913	0	4681913	
													4681913	0	4681913	
4681913	0	4681913														
Total:									6527797	0	6527797					

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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
WR535	3	2023		Total:					6527797	0	6527797
EE,WRD,MORE				Total:					6527797	0	6527797
NA			Total:						6527797	0	6527797
WR537	3	2023		101	0101	3803	64	002	500000		500000
EE,WRD,SABAL								Total:	500000	0	500000
GARH MORENA							Total:		500000	0	500000
						Total:			500000	0	500000
					1901	3803	64	002	1900000		1900000
								Total:	1900000	0	1900000
							Total:		1900000	0	1900000
						Total:			1900000	0	1900000
						Total:			2400000	0	2400000
				Total:					2400000	0	2400000
			Total:						2400000	0	2400000
			Total:						2400000	0	2400000
WR538	3	2023		101	1901	3803	64	002	5000000		5000000
EE,WRD								Total:	5000000	0	5000000
SHEOPURKALA							Total:		5000000	0	5000000
ON						Total:			5000000	0	5000000
						Total:			5000000	0	5000000
						Total:			5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
WR541	3	2023		101	0101	3803	61		4248		4248
EE								Total:	4248	0	4248
WRD INDORE							64	002	2928559		2928559
								Total:	2928559	0	2928559
						Total:			2932807	0	2932807

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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
WR541 EE	3	2023		101	0101	Total:			2932807	0	2932807
WRD INDORE					Total:				2932807	0	2932807
				Total:					2932807	0	2932807
			Total:						2932807	0	2932807
			Total:						2932807	0	2932807
WR542 EE	3	2023		101	0101	3803	64	002	2483144		2483144
WRD UJJAIN								Total:	2483144	0	2483144
							Total:		2483144	0	2483144
						Total:			2483144	0	2483144
					1901	3803	64	002	9000000		9000000
								Total:	9000000	0	9000000
							Total:		9000000	0	9000000
						Total:			9000000	0	9000000
					Total:				11483144	0	11483144
				Total:					11483144	0	11483144
			Total:						11483144	0	11483144
			Total:						11483144	0	11483144
WR543 EE	3	2023		101	1901	3803	64	002	20441058		20441058
WRD RATLAM								Total:	20441058	0	20441058
							Total:		20441058	0	20441058
						Total:			20441058	0	20441058
						Total:			20441058	0	20441058
				800	0102	3828	64	002	44731457		44731457
								Total:	44731457	0	44731457
							Total:		44731457	0	44731457
						Total:			44731457	0	44731457
					Total:				44731457	0	44731457
				Total:					65172515	0	65172515
			Total:						65172515	0	65172515
			Total:						65172515	0	65172515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	Total:										
WRD RATLAM									65172515	0	65172515
WR544 EE	3	2023		101	0101	3803	64	002	1315649		1315649
WRD								Total:	1315649	0	1315649
MANDSAUR								Total:	1315649	0	1315649
								Total:	1315649	0	1315649
					1901	3803	64	002	2051468		2051468
								Total:	2051468	0	2051468
								Total:	2051468	0	2051468
								Total:	2051468	0	2051468
								Total:	3367117	0	3367117
								Total:	3367117	0	3367117
								Total:	3367117	0	3367117
								Total:	3367117	0	3367117
WR547 EE	3	2023		800	0102	3828	61		130847		130847
WRD BARWANI								Total:	130847	0	130847
							64	002	32945268		32945268
								Total:	32945268	0	32945268
								Total:	33076115	0	33076115
								Total:	33076115	0	33076115
								Total:	33076115	0	33076115
								Total:	33076115	0	33076115
								Total:	33076115	0	33076115
								Total:	33076115	0	33076115
WR548 EE	3	2023		101	0101	3803	64	002	782486		782486
WRD								Total:	782486	0	782486
KHARGONE								Total:	782486	0	782486
						6079	64	001	22209		22209

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WR548 WRD KHARGONE	EE	3		101	0101	6079	64	Total:	22209	0	22209						
								Total:	22209	0	22209						
								Total:	804695	0	804695						
					1901	3803	64	002	Total:	3694666		3694666					
									Total:	3694666	0	3694666					
									Total:	3694666	0	3694666					
						800	0102	3828	64	002	Total:	11562061		11562061			
											Total:	11562061	0	11562061			
											Total:	11562061	0	11562061			
					Total:	16061422	0	16061422									
					Total:	16061422	0	16061422									
					Total:	16061422	0	16061422									
					WR549 WRD KHANDWA	EE	3		101	0101	3803	64	002	Total:	680901		680901
														Total:	680901	0	680901
														Total:	680901	0	680901
1901	3803	64	002	Total:						4999252		4999252					
				Total:						4999252	0	4999252					
				Total:						4999252	0	4999252					
	800	0102	3828	64						002	Total:	447262		447262			
											Total:	447262	0	447262			
											Total:	447262	0	447262			
Total:	5680153	0	5680153														
Total:	5680153	0	5680153														
Total:	5680153	0	5680153														

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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	3	2023		800	0102	3828	64	Total:	447262	0	447262
								Total:	447262	0	447262
								Total:	447262	0	447262
								Total:	447262	0	447262
								Total:	447262	0	447262
Total:									447262	0	447262
WR551 EE WRD ALIRAJPUR JHABUA	3	2023		800	0102	3828	64	002	9729304		9729304
								Total:	9729304	0	9729304
								Total:	9729304	0	9729304
								Total:	9729304	0	9729304
								Total:	9729304	0	9729304
Total:									9729304	0	9729304
WR552 EE WR DN.1 DHAR	3	2023		101	0101	3803	64	002	2441926		2441926
								Total:	2441926	0	2441926
								Total:	2441926	0	2441926
								Total:	2441926	0	2441926
								Total:	2441926	0	2441926
				800	1901	3803	64	002	16500000		16500000
								Total:	16500000	0	16500000
								Total:	16500000	0	16500000
								Total:	16500000	0	16500000
								Total:	16500000	0	16500000
Total:									18941926	0	18941926
800	0102	3828	64	002	14984084		14984084				
					Total:	14984084	0	14984084			
					Total:	14984084	0	14984084			
					Total:	14984084	0	14984084			
Total:									14984084	0	14984084

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	3	2023		Total:					33926010	0	33926010
WR DN.1 DHAR				Total:					33926010	0	33926010
Total:									33926010	0	33926010
WR555 EE	3	2023		800	0102	3828	64	002	49289238		49289238
WRD								Total:	49289238	0	49289238
MANAWAR								Total:	49289238	0	49289238
DHAR								Total:	49289238	0	49289238
								Total:	49289238	0	49289238
								Total:	49289238	0	49289238
Total:									49289238	0	49289238
WR557 EE	3	2023		101	0101	3803	64	002	9301836		9301836
WR								Total:	9301836	0	9301836
DN.NEEMUCH								Total:	9301836	0	9301836
								Total:	9301836	0	9301836
								Total:	9301836	0	9301836
								Total:	9301836	0	9301836
								Total:	9301836	0	9301836
								Total:	9301836	0	9301836
Total:									52001836	0	52001836
								Total:	52001836	0	52001836
								Total:	52001836	0	52001836
Total:									52001836	0	52001836
WR558 EE	3	2023		101	0101	6079	64	001	596		596
HIRAN WRD								Total:	596	0	596
JABALPUR								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
								Total:	596	0	596
Total:									50000000		50000000
								Total:	50000000		50000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR558 EE HIRAN WRD JABALPUR	3	2023		101	1901	3803	64							
								Total:	50000000	0	50000000			
								Total:	50000000	0	50000000			
								Total:	50000596	0	50000596			
Total:								50000596	0	50000596				
Total:								50000596	0	50000596				
Total:								50000596	0	50000596				
Total:								50000596	0	50000596				
Total:								50000596	0	50000596				
WR559 EE WRD MANDLA	3	2023		800	0102	3828	64	002	3254875		3254875			
								Total:	3254875	0	3254875			
								Total:	3254875	0	3254875			
								Total:	3254875	0	3254875			
Total:								3254875	0	3254875				
Total:								3254875	0	3254875				
Total:								3254875	0	3254875				
Total:								3254875	0	3254875				
WR561 EE WRD DINDORI	3	2023		800	0102	3828	64	002	31998818		31998818			
								Total:	31998818	0	31998818			
								Total:	31998818	0	31998818			
								Total:	31998818	0	31998818			
Total:								31998818	0	31998818				
Total:								31998818	0	31998818				
Total:								31998818	0	31998818				
Total:								31998818	0	31998818				
WR562 EE,WAINGANG A DN,BALAGHAT	3	2023		101	0101	6079	64	001	4761634		4761634			
								Total:	4761634	0	4761634			
								Total:	4761634	0	4761634			
								Total:	4761634	0	4761634			
Total:								4761634	0	4761634				
Total:								4761634	0	4761634				
Total:								4761634	0	4761634				
Total:								4761634	0	4761634				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	3	2023		Total:					4761634	0	4761634
EE,WAINGANG				Total:					4761634	0	4761634
A			Total:						4761634	0	4761634
DN,BALAGHAT											
WR563	3	2023		101	0101	6070	64	001	98046		98046
EE,WR SURVEY								Total:	98046	0	98046
DN,BALAGHAT							Total:	98046	0	98046	
						Total:		98046	0	98046	
					Total:			98046	0	98046	
			800	0102	3828	64	002	789380			789380
							Total:	789380	0	789380	
						Total:		789380	0	789380	
					Total:			789380	0	789380	
				Total:				887426	0	887426	
			Total:					887426	0	887426	
			Total:					887426	0	887426	
WR564	3	2023		101	0101	3803	64	002	2625268		2625268
EE							Total:	2625268	0	2625268	
WRD SEONI						Total:		2625268	0	2625268	
					Total:			2625268	0	2625268	
				Total:				2625268	0	2625268	
			800	0102	3828	64	002	27804109			27804109
						Total:	27804109	0	27804109		
					Total:			27804109	0	27804109	
				Total:				27804109	0	27804109	
				Total:				27804109	0	27804109	
				Total:				30429377	0	30429377	
			Total:					30429377	0	30429377	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI									30429377	0	30429377
WR565 EE,WRD CHHINDWARA	3	2023		101	0101	3803	64	002	4851959		4851959
								Total:	4851959	0	4851959
								Total:	4851959	0	4851959
								Total:	4851959	0	4851959
					1901	3803	64	002	12043630		12043630
								Total:	12043630	0	12043630
								Total:	12043630	0	12043630
								Total:	12043630	0	12043630
								Total:	12043630	0	12043630
				800	0102	3828	64	002	4320231		4320231
								Total:	4320231	0	4320231
								Total:	4320231	0	4320231
								Total:	4320231	0	4320231
								Total:	4320231	0	4320231
								Total:	4320231	0	4320231
								Total:	21215820	0	21215820
								Total:	21215820	0	21215820
								Total:	21215820	0	21215820
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2023		800	0102	3828	61		559878		559878
								Total:	559878	0	559878
							64	002	6563096		6563096
								Total:	6563096	0	6563096
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974
								Total:	7122974	0	7122974

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR575 TUBEWELL &GATES DN.NARSIGHPU R	3	2023		101	0101	3803	64	002		306846		306846		
								Total:		306846	0	306846		
										Total:		306846	0	306846
										Total:		306846	0	306846
										Total:		306846	0	306846
Total:									306846	0	306846			
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	3	2023		101	0101	6070	64	001		111926		111926		
								Total:		111926	0	111926		
										Total:		111926	0	111926
										Total:		111926	0	111926
										Total:		111926	0	111926
Total:									111926	0	111926			
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	3	2023		101	0101	6070	64	001		30714		30714		
								Total:		30714	0	30714		
										Total:		30714	0	30714
										Total:		30714	0	30714
										Total:		30714	0	30714
Total:									30714	0	30714			
WR580 EE,GROUND WATER SURVEY DN. 4,	3	2023		101	0101	6070	64	001		40659		40659		
								Total:		40659	0	40659		
										Total:		40659	0	40659
										Total:		40659	0	40659

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580	3	2023		101	Total:				40659	0	40659
EE,GROUND					Total:				40659	0	40659
WATER					Total:				40659	0	40659
SURVEY DN. 4,			Total:						40659	0	40659
REWA			Total:						40659	0	40659
WR582	3	2023		101	0101	6070	64	001	15184		15184
EE,GROUND								Total:	15184	0	15184
WATER							Total:	15184	0	15184	
SURVEY DN.						Total:		15184	0	15184	
5,JABALPUR					Total:			15184	0	15184	
				Total:				15184	0	15184	
			Total:					15184	0	15184	
			Total:					15184	0	15184	
WR583	3	2023		101	0101	6070	64	001	5088		5088
EE,GROUND								Total:	5088	0	5088
WATER							Total:	5088	0	5088	
SURVEY						Total:		5088	0	5088	
DN.,BALAGHAT					Total:			5088	0	5088	
				Total:				5088	0	5088	
			Total:					5088	0	5088	
			Total:					5088	0	5088	
WR596 EE	3	2023		101	0101	3803	64	002	157951		157951
WRD SATNA								Total:	157951	0	157951
(M.P.)							Total:	157951	0	157951	
						Total:		157951	0	157951	
				Total:				157951	0	157951	
			Total:					157951	0	157951	
			Total:					157951	0	157951	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	Total:										
									157951	0	157951
WRD SATNA (M.P.)											
WR598 EE	3	2023		101	0101	3803	64	002	30854		30854
WRD DN. NO.2 SHAHDOL								Total:	30854	0	30854
								Total:	30854	0	30854
								Total:	30854	0	30854
								Total:	30854	0	30854
			800	0102	3828	64	002		1643866		1643866
								Total:	1643866	0	1643866
								Total:	1643866	0	1643866
								Total:	1643866	0	1643866
								Total:	1643866	0	1643866
								Total:	1674720	0	1674720
								Total:	1674720	0	1674720
								Total:	1674720	0	1674720
Total:											
									1674720	0	1674720
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)											
	3	2023		800	0102	3828	64	002	25063302		25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
								Total:	25063302	0	25063302
Total:											
									25063302	0	25063302
WR604 EE WRD KATNI											
	3	2023		101	0101	3803	61		103089		103089
								Total:	103089	0	103089
							64	002	727140		727140
								Total:	727140	0	727140

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR604 EE WRD KATNI	3	2023		101	0101	3803	Total:		830229	0	830229		
						Total:		830229	0	830229			
						1901	3803	64	002	999576		999576	
							Total:		999576	0	999576		
							Total:		999576	0	999576		
						Total:		999576	0	999576			
						Total:		1829805	0	1829805			
Total:		1829805	0	1829805									
Total:		1829805	0	1829805									
WR607 EE WRD PANNA	3	2023		101	0101	3803	61		124139		124139		
								Total:		124139	0	124139	
							64	002	102037		102037		
								Total:		102037	0	102037	
							Total:		226176	0	226176		
							Total:		226176	0	226176		
							1901	3803	64	002	14197041		14197041
											Total:		14197041
									Total:		14197041	0	14197041
							Total:		14197041	0	14197041		
Total:		14423217	0	14423217									
Total:		14423217	0	14423217									
Total:		14423217	0	14423217									
WR608 EE WRD 1 SAGAR	3	2023		101	0101	3803	64	002	10872032		10872032		
								Total:		10872032	0	10872032	
							Total:		10872032	0	10872032		
							Total:		10872032	0	10872032		
1901	3803	64	002	48374641		48374641							
				Total:		48374641	0	48374641					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2023		101	1901	3803	64	Total:	48374641	0	48374641
WRD 1 SAGAR							Total:		48374641	0	48374641
						Total:			48374641	0	48374641
					Total:				59246673	0	59246673
				Total:					59246673	0	59246673
			Total:						59246673	0	59246673
			Total:						59246673	0	59246673
			Total:						59246673	0	59246673
WR610 EE	3	2023		101	0101	3803	64	002	12575493		12575493
WRD DAMOH							Total:		12575493	0	12575493
							Total:		12575493	0	12575493
						Total:			12575493	0	12575493
					Total:				12575493	0	12575493
				Total:					12575493	0	12575493
			Total:						12575493	0	12575493
			Total:						12575493	0	12575493
WR613	3	2023		101	0101	3803	64	002	9753		9753
EE,LIGHT							Total:		9753	0	9753
MECHINERY							Total:		9753	0	9753
(TMG) SAGAR						Total:			9753	0	9753
					Total:				9753	0	9753
				Total:					9753	0	9753
			Total:						9753	0	9753
			Total:						9753	0	9753
WR618	3	2023		101	0101	3803	64	002	228641		228641
EE,UPPERPUR							Total:		228641	0	228641
VA CANAL							Total:		228641	0	228641
DN,REWA						Total:			228641	0	228641
					Total:				228641	0	228641
				Total:					228641	0	228641

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR618	3	2023		Total:					228641	0	228641		
EE,UPPERPUR				Total:					228641	0	228641		
VA CANAL			Total:								228641	0	228641
DN,REWA													
WR631	3	2023		101	0101	3803	64	002	76633		76633		
RAJGHAT								Total:	76633	0	76633		
DISTRIBUTORY								Total:	76633	0	76633		
DN.NO.9								Total:	76633	0	76633		
DATIYA (OLD-CANAL)								Total:	76633	0	76633		
								Total:	76633	0	76633		
								Total:	76633	0	76633		
			Total:								76633	0	76633
WR647	3	2023		101	0101	3803	64	002	35190		35190		
EE,WRD								Total:	35190	0	35190		
DIVISION,ANUP								Total:	35190	0	35190		
PUR,DISTT.ANU								Total:	35190	0	35190		
PPUR(M.P.)								Total:	35190	0	35190		
								Total:	35190	0	35190		
				800	0102	3828	64	002	7696024		7696024		
								Total:	7696024	0	7696024		
								Total:	7696024	0	7696024		
								Total:	7696024	0	7696024		
								Total:	7696024	0	7696024		
								Total:	7696024	0	7696024		
								Total:	7731214	0	7731214		
			Total:								7731214	0	7731214
			Total:								7731214	0	7731214
WR650	3	2023		101	0101	3803	61		1100		1100		
EE,WR								Total:	1100	0	1100		
DIVISION,BURH								Total:	1100	0	1100		
							64	002	1701271		1701271		

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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	3	2023		101	0101	3803	64	Total:	1701271	0	1701271						
									Total:	1702371	0	1702371					
									Total:	1702371	0	1702371					
									Total:	1702371	0	1702371					
									800	0102	3828	64	002	16086042	0	16086042	
														Total:	16086042	0	16086042
														Total:	16086042	0	16086042
														Total:	16086042	0	16086042
									Total:	16086042	0	16086042					
									Total:	17788413	0	17788413					
Total:	17788413	0	17788413														
Total:	17788413	0	17788413														
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2023		101	1901	3803	64	002	4000000	0	4000000						
									Total:	4000000	0	4000000					
									Total:	4000000	0	4000000					
									Total:	4000000	0	4000000					
									Total:	4000000	0	4000000					
									Total:	4000000	0	4000000					
									Total:	4000000	0	4000000					
WR654 EE,WRD ,DIVISION NO.2 SAGAR	3	2023		101	0101	3803	64	002	949800	0	949800						
									Total:	949800	0	949800					
									Total:	949800	0	949800					
									Total:	949800	0	949800					
									1901	3803	64	002	10000000	0	10000000		
													Total:	10000000	0	10000000	
													Total:	10000000	0	10000000	
Total:	10000000	0	10000000														
Total:	10949800	0	10949800														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	3	2023		Total:					10949800	0	10949800
EE,WRD				Total:					10949800	0	10949800
,DIVISION NO.2			Total:						10949800	0	10949800
SAGAR			Total:						10949800	0	10949800
WR658	3	2023		101	0101	3803	64	002	2000000		2000000
E.E.BHANDER								Total:	2000000	0	2000000
CANAL							Total:	2000000	0	2000000	
CONSTN. DN.						Total:	2000000	0	2000000	0	2000000
10, LAHAR,					Total:	2000000	0	2000000	0	2000000	
BHIND				Total:	2000000	0	2000000	0	2000000	0	2000000
				Total:	2000000	0	2000000	0	2000000	0	2000000
			Total:						2000000	0	2000000
WR660	3	2023		101	0101	3803	64	002	1424355		1424355
SANJAY SAGAR								Total:	1424355	0	1424355
PROJECT BAH							Total:	1424355	0	1424355	
RIVER						Total:	1424355	0	1424355	0	1424355
DIVISION					1901	3803	64	002	10232348		10232348
GANJBASODA								Total:	10232348	0	10232348
							Total:	10232348	0	10232348	
					Total:	11656703	0	11656703	0	11656703	
				Total:	11656703	0	11656703	0	11656703	0	11656703
			Total:						11656703	0	11656703
WR668	3	2023		101	0101	3803	61		38795		38795
EE, WATER								Total:	38795	0	38795
RESOURCES							64	002	43167		43167
DN, PAWAI,								Total:	43167	0	43167
PANNA								Total:	43167	0	43167

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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	3	2023		101	0101	3803	Total:		81962	0	81962
						6079	64	001	232771	232771	
						Total:		232771	0	232771	
						Total:		232771	0	232771	
						Total:		314733	0	314733	
						1901	3803	64	002	1189448	1189448
							Total:		1189448	0	1189448
							Total:		1189448	0	1189448
						Total:		1189448	0	1189448	
						Total:		1504181	0	1504181	
Total:		1504181	0	1504181							
Total:		1504181	0	1504181							
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2023		101	1901	3803	64	002	5000000		5000000
						Total:		5000000	0	5000000	
						Total:		5000000	0	5000000	
						Total:		5000000	0	5000000	
						Total:		5000000	0	5000000	
						Total:		5000000	0	5000000	
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2023		101	0101	3803	64	002	340716		340716
								Total:		340716	0
							Total:		340716	0	340716
						6079	64	001	672447	672447	
									Total:		672447
						Total:		672447	0	672447	
						Total:		1013163	0	1013163	
1901	3803	64	002	3133214	3133214						
				Total:		3133214	0	3133214			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2023		101	1901	3803	64						
								Total:	3133214	0	3133214		
										Total:	3133214	0	3133214
							Total:				3133214	0	3133214
						Total:					4146377	0	4146377
					Total:						4146377	0	4146377
Total:									4146377	0	4146377		
WR688 E.E. WR DIVISION NIWARI	3	2023		800	0102	3828	61			138766		138766	
									Total:	138766	0	138766	
										Total:	138766	0	138766
							Total:				138766	0	138766
						Total:					138766	0	138766
					Total:						138766	0	138766
Total:									138766	0	138766		
GN/MHCD TOTAL									981474194	0	981474194		

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR504 EE WRD SEHORE	3	2023	01	800	0101	9229	64			1100430		1100430	
									Total:	1100430	0	1100430	
										Total:	1100430	0	1100430
					Total:						1100430	0	1100430
Total:									1100430	0	1100430		

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR504 EE	3	2023	01	Total:								1100430	0	1100430
WRD SEHORE			Total:								1100430	0	1100430	
Total:									1100430	0	1100430			
WR541 EE	3	2023	01	103	0101	5711	64	001	152318		152318			
WRD INDORE			Total:								152318	0	152318	
			Total:							152318	0	152318		
			Total:						152318	0	152318			
			Total:					152318	0	152318				
			Total:				152318	0	152318					
Total:									152318	0	152318			
WR561 EE	3	2023	01	103	0101	5711	64	001	1400000		1400000			
WRD DINDORI			Total:								1400000	0	1400000	
			Total:							1400000	0	1400000		
			Total:						1400000	0	1400000			
			Total:					1400000	0	1400000				
			Total:				1400000	0	1400000					
Total:									1400000	0	1400000			
WR604 EE	3	2023	01	103	0101	5711	64	001	14800		14800			
WRD KATNI			Total:								14800	0	14800	
			Total:							14800	0	14800		
			Total:						14800	0	14800			
			Total:					14800	0	14800				
			Total:				14800	0	14800					
Total:									14800	0	14800			
GN/MHCD TOTAL									2667548	0	2667548			

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	3	2023	01	053		0183	33	001	4108893		4108893		
								Total:	4108893	0	4108893		
								Total:	4108893	0	4108893		
								3383	33	001	1735825		1735825
										Total:	1735825	0	1735825
										Total:	1735825	0	1735825
								3387	33	001	2000000		2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
								Total:			7844718	0	7844718
Total:			7844718	0	7844718								
Total:			7844718	0	7844718								
Total:			7844718	0	7844718								
Total:			7844718	0	7844718								
PW526 EE PWD (B/R) DN. BHIND.	3	2023	01	053		0183	33	001	300000		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								
Total:			300000	0	300000								
Total:			300000	0	300000								
Total:			300000	0	300000								
PW529 EE PWD B/R DN. MORENA.	3	2023	01	053		0183	33	001	1171185		1171185		
								Total:	1171185	0	1171185		
								Total:	1171185	0	1171185		
								Total:	1171185	0	1171185		
								Total:	1171185	0	1171185		
								Total:	1171185	0	1171185		
80	052		7091	31	007	67803		67803					

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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		
PW529 EE	3	2023	80	052		7091	31	Total:	67803	0	67803		
PWD B/R DN. MORENA.							Total:		67803	0	67803		
						Total:			67803	0	67803		
				Total:					67803	0	67803		
			Total:						1238988	0	1238988		
			Total:								1238988	0	1238988
PW530 EE	3	2023	01	053		0183	33	001	921058		921058		
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N							Total:		921058	0	921058		
							Total:		921058	0	921058		
						Total:			921058	0	921058		
				Total:					921058	0	921058		
			Total:						921058	0	921058		
			Total:								921058	0	921058
PW533 EE	3	2023	01	053		0183	33	001	3548274		3548274		
PWD (B/R) DN.1 SHIVPURI.							Total:		3548274	0	3548274		
							Total:		3548274	0	3548274		
						Total:			3548274	0	3548274		
				Total:					3548274	0	3548274		
				Total:					3548274	0	3548274		
			Total:						3548274	0	3548274		
			80	052		7091	31	007	436437		436437		
							Total:		436437	0	436437		
							Total:		436437	0	436437		
						Total:			436437	0	436437		
				Total:					436437	0	436437		
			Total:						3984711	0	3984711		
			Total:								3984711	0	3984711

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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	3	2023	01	053		0183	33	001	7974107		7974107			
								Total:	7974107	0	7974107			
								Total:	7974107	0	7974107			
								3383	33	001	10000		10000	
										Total:	10000	0	10000	
										Total:	10000	0	10000	
								3387	33	001	42568		42568	
											Total:	42568	0	42568
											Total:	42568	0	42568
								Total:			8026675	0	8026675	
Total:				8026675	0	8026675								
Total:				8026675	0	8026675								
Total:				8026675	0	8026675								
Total:				8026675	0	8026675								
PW535 EE PWD, (B/R) DN. DAMOH	3	2023	01	053		0183	33	001	33527		33527			
								Total:	33527	0	33527			
								Total:	33527	0	33527			
								Total:	33527	0	33527			
								Total:	33527	0	33527			
								Total:	33527	0	33527			
Total:				33527	0	33527								
Total:				33527	0	33527								
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2023	01	053		0183	33	001	4905794		4905794			
								Total:	4905794	0	4905794			
								Total:	4905794	0	4905794			
								3383	33	001	567765		567765	
											Total:	567765	0	567765
											Total:	567765	0	567765
Total:				5473559	0	5473559								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2023	01	053	Total:				5473559	0	5473559
PWD ,(B/R) DN.					Total:				5473559	0	5473559
CHHATARPUR					Total:				5473559	0	5473559
Total:									5473559	0	5473559
PW537 EE	3	2023	01	053		0183	33	001	35550		35550
PWD (B/R) DN.								Total:	35550	0	35550
PANNA							Total:	35550	0	35550	
						Total:		35550	0	35550	
				Total:				35550	0	35550	
Total:									35550	0	35550
PW539 EE	3	2023	01	053		0183	33	001	1596321		1596321
PWD (E/M) DN.								Total:	1596321	0	1596321
GWALIOR							Total:	1596321	0	1596321	
						3383	33	001	475942		475942
							Total:	475942	0	475942	
						Total:		475942	0	475942	
				Total:				2072263	0	2072263	
				Total:				2072263	0	2072263	
Total:									2072263	0	2072263
PW541 EE	3	2023	01	053		0183	33	001	5082057		5082057
PWD B/R DN								Total:	5082057	0	5082057
NO.1 INDORE							Total:	5082057	0	5082057	
						3383	33	001	397302		397302
							Total:	397302	0	397302	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW541 EE	3	2023	01	053		3383	Total:		397302	0	397302		
PWD B/R DN						Total:			5479359	0	5479359		
NO.1 INDORE					Total:				5479359	0	5479359		
				Total:					5479359	0	5479359		
			Total:						5479359	0	5479359		
			Total:								5479359	0	5479359
PW542 EE	3	2023	01	053		0183	33	001	296016		296016		
PWD B/R DN							Total:		296016	0	296016		
NO.2 INDORE						Total:			296016	0	296016		
					Total:				296016	0	296016		
				Total:					296016	0	296016		
			Total:						296016	0	296016		
			Total:								296016	0	296016
PW543 EE	3	2023	01	053		0183	33	001	1302005		1302005		
PWD B/R DN.							Total:		1302005	0	1302005		
DEWAS.						Total:			1302005	0	1302005		
					Total:				1302005	0	1302005		
				Total:					1302005	0	1302005		
			Total:						1302005	0	1302005		
			Total:								1302005	0	1302005
PW547 EE	3	2023	01	053		0183	33	001	520000		520000		
PWD (B/R) DN.							Total:		520000	0	520000		
NEEMUCH						Total:			520000	0	520000		
						3383	33	001	31144		31144		
							Total:		31144	0	31144		
							Total:		31144	0	31144		
							Total:		31144	0	31144		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	3	2023	01	053		Total:			551144	0	551144
PWD (B/R) DN.						Total:			551144	0	551144
NEEMUCH				Total:					551144	0	551144
			Total:						551144	0	551144
			Total:						551144	0	551144
PW550 EE	3	2023	01	053		0183	33	001	2500000		2500000
PWD B/R DN.								Total:	2500000	0	2500000
KHANDWA							Total:		2500000	0	2500000
						Total:			2500000	0	2500000
			Total:						2500000	0	2500000
			Total:						2500000	0	2500000
PW552 EE	3	2023	01	053		0183	33	001	9295040		9295040
PWD B/R DN.								Total:	9295040	0	9295040
DHAR							Total:		9295040	0	9295040
						Total:			9295040	0	9295040
			Total:						9295040	0	9295040
			Total:						9295040	0	9295040
PW555 EE	3	2023	01	053		0183	33	001	1436011		1436011
PWD E/M DN.								Total:	1436011	0	1436011
UJJAIN.							Total:		1436011	0	1436011
						Total:			1436011	0	1436011
			Total:						1436011	0	1436011
			Total:						1436011	0	1436011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	Total:										
									1436011	0	1436011
PW556 EE PWD E/M DN. INDORE	3	2023	01	053		0183	33	001	6296388		6296388
								Total:	6296388	0	6296388
								Total:	6296388	0	6296388
						3383	33	001	278449		278449
								Total:	278449	0	278449
								Total:	278449	0	278449
						3387	33	001	1015049		1015049
								Total:	1015049	0	1015049
								Total:	1015049	0	1015049
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
							Total:		7589886	0	7589886
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023	01	053		0183	33	001	1201802		1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
								Total:	1201802	0	1201802
PW558 EE PWD MAINT.DN. 2	3	2023	01	053		0183	33	001	5000000		5000000
								Total:	5000000	0	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
PW558	EE	3	2023	01	053						
								Total:	5000000	0	5000000
PWD								Total:	5000000	0	5000000
MAINT.DN. 2								Total:	5000000	0	5000000
BHOPAL								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
PW560	EE	3	2023	01	053						
						0183	33	001	3812522		3812522
								Total:	3812522	0	3812522
PWD NEW								Total:	3812522	0	3812522
BOPAL DN.								Total:	3812522	0	3812522
BHOPAL								Total:	3812522	0	3812522
								Total:	3812522	0	3812522
								Total:	3812522	0	3812522
PW561	EE	3	2023	01	053						
						0183	33	001	8722		8722
								Total:	8722	0	8722
PWD B/R DN.								Total:	8722	0	8722
NO.1								Total:	8722	0	8722
HOSHANGABA						3383	33	001	1368		1368
								Total:	1368	0	1368
D								Total:	1368	0	1368
								Total:	1368	0	1368
								Total:	10090	0	10090
								Total:	10090	0	10090
								Total:	10090	0	10090
								Total:	10090	0	10090
PW562	EE	3	2023	01	053						
						0183	33	001	908680		908680
								Total:	908680	0	908680
PWD DN.								Total:	908680	0	908680
SEHORE								Total:	908680	0	908680
								Total:	908680	0	908680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	3	2023	01	053	Total:			908680	0	908680
PWD DN.						Total:			908680	0	908680
SEHORE						Total:			908680	0	908680
Total:									908680	0	908680
PW563	EE	3	2023	01	053	0183	33	001	97042		97042
PWD DN.								Total:	97042	0	97042
VIDISHA								Total:	97042	0	97042
								Total:	97042	0	97042
								Total:	97042	0	97042
Total:									97042	0	97042
PW567		3	2023	01	053	0183	33	001	1350000		1350000
EE,PWD (B&R)								Total:	1350000	0	1350000
DIVISION								Total:	1350000	0	1350000
HARDA						3383	33	001	123360		123360
								Total:	123360	0	123360
								Total:	123360	0	123360
								Total:	1473360	0	1473360
								Total:	1473360	0	1473360
Total:									1473360	0	1473360
PW568	EE	3	2023	01	053	0183	33	001	8248459		8248459
PWD E/M DN. I								Total:	8248459	0	8248459
BHOPAL								Total:	8248459	0	8248459
						3383	33	001	924565		924565
								Total:	924565	0	924565

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW568 EE	3	2023	01	053		3383	Total:		924565	0	924565		
PWD E/M DN. I						Total:			9173024	0	9173024		
BHOPAL					Total:				9173024	0	9173024		
				Total:					9173024	0	9173024		
			Total:						9173024	0	9173024		
			Total:								9173024	0	9173024
PW570 EE	3	2023	01	053		0183	33	001	4032160		4032160		
PWD DN. 1						Total:			4032160	0	4032160		
REWA						Total:			4032160	0	4032160		
						3383	33	001	494912		494912		
						Total:			494912	0	494912		
						Total:			494912	0	494912		
					Total:				4527072	0	4527072		
				Total:					4527072	0	4527072		
			Total:						4527072	0	4527072		
			Total:								4527072	0	4527072
PW571 EE	3	2023	01	053		0183	33	001	486876		486876		
PWD E/M DN.						Total:			486876	0	486876		
REWA						Total:			486876	0	486876		
						3383	33	001	1499		1499		
						Total:			1499	0	1499		
						Total:			1499	0	1499		
						3387	33	001	3481		3481		
						Total:			3481	0	3481		
						Total:			3481	0	3481		
				Total:					491856	0	491856		
			Total:						491856	0	491856		
			Total:								491856	0	491856

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE	3	2023	Total:							491856	0	491856
PWD E/M DN. REWA	Total:											
PW572 EE	3	2023	01	053		0183	33	001	111700		111700	
PWD DN. SIDHI									Total:	111700	0	111700
								Total:	111700	0	111700	
						3387	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
							Total:	1111700	0	1111700		
						Total:	1111700	0	1111700			
Total:												
PW576 EE	3	2023	01	053		0183	33	001	1157636		1157636	
PWD SATNA									Total:	1157636	0	1157636
								Total:	1157636	0	1157636	
						3387	33	001	4246048		4246048	
								Total:	4246048	0	4246048	
								Total:	4246048	0	4246048	
							Total:	5403684	0	5403684		
						Total:	5403684	0	5403684			
Total:												
PW577 EE	3	2023	01	053		0183	33	001	590000		590000	
PWD (B/R) DN.UMARIYA									Total:	590000	0	590000
								Total:	590000	0	590000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	3	2023	01	053		Total:			590000	0	590000
PWD (B/R)					Total:				590000	0	590000
DN.UMARIYA				Total:					590000	0	590000
			Total:						590000	0	590000
Total:									590000	0	590000
PW579 EE	3	2023	01	053	0101	6720	33	001	3000000		3000000
PWD DN.NO.2								Total:	3000000	0	3000000
CPA BHOPAL							Total:		3000000	0	3000000
					Total:				3000000	0	3000000
			Total:						3000000	0	3000000
Total:									3000000	0	3000000
PW580 EE,PWD	3	2023	01	053	0101	6720	33	001	1000000		1000000
CONTROLLER								Total:	1000000	0	1000000
OF BLDG							Total:		1000000	0	1000000
(VIDHAN					Total:				1000000	0	1000000
SABHA) CPA				Total:					1000000	0	1000000
BHOPAL			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW582 EE	3	2023	01	053	0101	6720	33	001	999896		999896
NEW E/M DN								Total:	999896	0	999896
CPA BHOPAL							42	007	3092646		3092646
							Total:		3092646	0	3092646
							Total:		4092542	0	4092542
			Total:						4092542	0	4092542
Total:									4092542	0	4092542

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2023	01	Total:					4092542	0	4092542
NEW E/M DN			Total:						4092542	0	4092542
CPA BHOPAL	Total:								4092542	0	4092542
PW583 EE	3	2023	01	053		0183	33	001	7998612		7998612
PWD DN.NO.1								Total:	7998612	0	7998612
JABALPUR							Total:	7998612	7998612	0	7998612
					3387		33	001	983225		983225
							Total:	983225	983225	0	983225
							Total:	983225	983225	0	983225
							Total:	8981837	8981837	0	8981837
							Total:	8981837	8981837	0	8981837
							Total:	8981837	8981837	0	8981837
							Total:	8981837	8981837	0	8981837
							Total:	8981837	8981837	0	8981837
PW584 EE	3	2023	01	053		0183	33	001	1349948		1349948
PWD DN.NO.2								Total:	1349948	0	1349948
JABALPUR							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
							Total:	1349948	1349948	0	1349948
PW588 EE	3	2023	01	053		0183	33	001	460664		460664
PWD DN.NO.1								Total:	460664	0	460664
CHHINDWARA							Total:	460664	460664	0	460664
							Total:	460664	460664	0	460664
							Total:	460664	460664	0	460664
							Total:	460664	460664	0	460664
							Total:	460664	460664	0	460664

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	3	2023	Total:							460664	0	460664
PWD DN.NO.1 CHHINDWARA	Total:											
									460664	0	460664	
PW591 EE	3	2023	01	053		0183	33	001	1999332		1999332	
PWD DN.NO.1 BALAGHAT	Total:											
									1999332	0	1999332	
								Total:	1999332	0	1999332	
						Total:			1999332	0	1999332	
				Total:					1999332	0	1999332	
			Total:						1999332	0	1999332	
			Total:						1999332	0	1999332	
			Total:						1999332	0	1999332	
			Total:						1999332	0	1999332	
			Total:						1999332	0	1999332	
PW594 EE	3	2023	01	053		0183	33	001	2497401		2497401	
PWD E/M DN. JABALPUR	Total:											
									2497401	0	2497401	
								Total:	2497401	0	2497401	
						3387	33	001	497949		497949	
									497949	0	497949	
								Total:	497949	0	497949	
						Total:			497949	0	497949	
				Total:					2995350	0	2995350	
				Total:					2995350	0	2995350	
			Total:						2995350	0	2995350	
			Total:						2995350	0	2995350	
			Total:						2995350	0	2995350	
			Total:						2995350	0	2995350	
PW600	3	2023	01	053		0183	33	001	92556		92556	
E.E. PWD ANUPPUR	Total:											
									92556	0	92556	
								Total:	92556	0	92556	
						Total:			92556	0	92556	
				Total:					92556	0	92556	
			Total:						92556	0	92556	

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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	3	2023	Total:							92556	0	92556
Total:												
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2023	01	053		0183	33	001	200000		200000	
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
Total:												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2023	01	053		0183	33	001	115637		115637	
									Total:	115637	0	115637
									Total:	115637	0	115637
									Total:	115637	0	115637
									Total:	115637	0	115637
									Total:	115637	0	115637
Total:												
PW639 EE PWD E/M DIVN SAGAR	3	2023	01	053		0183	33	001	969418		969418	
									Total:	969418	0	969418
									Total:	969418	0	969418
									Total:	969418	0	969418
						3387	33	001	438868		438868	
									Total:	438868	0	438868
									Total:	438868	0	438868
									Total:	1408286	0	1408286
									Total:	1408286	0	1408286
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	3	2023	Total:							1408286	0	1408286
PWD E/M DIVN SAGAR	Total:											
									1408286	0	1408286	
GN/MHCD TOTAL									117877494	0	117877494	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2023	05	053		0183	33	001	39352412		39352412
PWD DN. NO.1 GWALIOR	Total:										
									39352412	0	39352412
									39352412	0	39352412
						1316	33	001	39000000		39000000
Total:											
									39000000	0	39000000
									39000000	0	39000000
						4090	33	001	1278545		1278545
Total:											
									1278545	0	1278545
									1278545	0	1278545
								Total:	79630957	0	79630957
					Total:			79630957	0	79630957	
			Total:					79630957	0	79630957	
Total:									79630957	0	79630957

PW526 EE	3	2023	05	053		0183	33	001	2670523		2670523
PWD (B/R) DN. BHIND.	Total:										
									2670523	0	2670523
									2670523	0	2670523

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2023	05	053		1316	33	001	3000000		3000000
PWD (B/R) DN.								Total:	3000000	0	3000000
BHIND.							Total:		3000000	0	3000000
						Total:			5670523	0	5670523
					Total:				5670523	0	5670523
				Total:					5670523	0	5670523
			Total:						5670523	0	5670523
			Total:						5670523	0	5670523
			Total:						5670523	0	5670523
									5670523	0	5670523
PW527 EE	3	2023	05	053		0183	33	001	3319926		3319926
PWD B/R DN.								Total:	3319926	0	3319926
DATIA							Total:		3319926	0	3319926
						1316	33	001	3212075		3212075
								Total:	3212075	0	3212075
							Total:		3212075	0	3212075
						Total:			6532001	0	6532001
					Total:				6532001	0	6532001
				Total:					6532001	0	6532001
			Total:						6532001	0	6532001
									6532001	0	6532001
PW529 EE	3	2023	05	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
MORENA.							Total:		500000	0	500000
						1316	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
									1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE	Total:												
PWD B/R DN. MORENA.									1000000	0	1000000		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2023	05	053		0183	33	001	2180972		2180972		
								Total:	2180972	0	2180972		
								Total:	2180972	0	2180972		
								1316	33	001	1694973		1694973
									Total:	1694973	0	1694973	
								Total:	1694973	0	1694973		
Total:	3875945	0	3875945										
Total:	3875945	0	3875945										
Total:	3875945	0	3875945										
Total:	3875945	0	3875945										
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2023	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	500000		500000
									Total:	500000	0	500000	
								Total:	500000	0	500000		
Total:	1500000	0	1500000										
Total:	1500000	0	1500000										
Total:	1500000	0	1500000										
Total:	1500000	0	1500000										
PW533 EE PWD (B/R) DN.1	3	2023	05	053		0183	33	001	2517860		2517860		
								Total:	2517860	0	2517860		
								Total:	2517860	0	2517860		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 PWD (B/R) DN.1 SHIVPURI.	EE	3	2023	05	053		1316	33	001	7500000		7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		10017860	0	10017860
								Total:		10017860	0	10017860
Total:		10017860	0	10017860								
Total:		10017860	0	10017860								
Total:		10017860	0	10017860								
Total:		10017860	0	10017860								
PW534 PWD DN. NO.1 SAGAR	EE	3	2023	05	053		0183	33	001	27038203		27038203
								Total:		27038203	0	27038203
							Total:		27038203	0	27038203	
							1316	33	001	49999273		49999273
								Total:		49999273	0	49999273
							Total:		49999273	0	49999273	
							4090	33	001	5142257		5142257
								Total:		5142257	0	5142257
							Total:		5142257	0	5142257	
							Total:		82179733	0	82179733	
Total:		82179733	0	82179733								
Total:		82179733	0	82179733								
Total:		82179733	0	82179733								
Total:		82179733	0	82179733								
PW535 PWD, (B/R) DN. DAMOH	EE	3	2023	05	053		0183	33	001	639906		639906
								Total:		639906	0	639906
							Total:		639906	0	639906	
							1316	33	001	500000		500000
								Total:		500000	0	500000
Total:		500000	0	500000								
Total:		1139906	0	1139906								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	3	2023	05	053	Total:				1139906	0	1139906
PWD, (B/R) DN.					Total:				1139906	0	1139906
DAMOH					Total:				1139906	0	1139906
Total:									1139906	0	1139906
PW536 EE	3	2023	05	053		0183	33	001	13012663		13012663
PWD ,(B/R) DN.								Total:	13012663	0	13012663
CHHATARPUR								Total:	13012663	0	13012663
					1316		33	001	12500924		12500924
								Total:	12500924	0	12500924
								Total:	12500924	0	12500924
								Total:	25513587	0	25513587
								Total:	25513587	0	25513587
								Total:	25513587	0	25513587
Total:									25513587	0	25513587
PW537 EE	3	2023	05	053		0183	33	001	2005323		2005323
PWD (B/R) DN.								Total:	2005323	0	2005323
PANNA								Total:	2005323	0	2005323
					1316		33	001	2465264		2465264
								Total:	2465264	0	2465264
								Total:	2465264	0	2465264
								Total:	4470587	0	4470587
								Total:	4470587	0	4470587
								Total:	4470587	0	4470587
Total:									4470587	0	4470587
PW538 EE	3	2023	05	053		0183	33	001	7493889		7493889
PWD ,(B/R) DN.								Total:	7493889	0	7493889

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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	3	2023	05	053		0183	Total:		7493889	0	7493889
						1316	33	001	7500000		7500000
						Total:		7500000	0	7500000	
						Total:		7500000	0	7500000	
						Total:		14993889	0	14993889	
Total:		14993889	0	14993889							
Total:		14993889	0	14993889							
Total:		14993889	0	14993889							
Total:		14993889	0	14993889							
Total:		14993889	0	14993889							
PW539 EE PWD (E/M) DN. GWALIOR	3	2023	05	053		0183	33	001	3930717		3930717
						Total:		3930717	0	3930717	
						1316	33	001	2170141		2170141
						Total:		2170141	0	2170141	
						Total:		2170141	0	2170141	
Total:		6100858	0	6100858							
Total:		6100858	0	6100858							
Total:		6100858	0	6100858							
Total:		6100858	0	6100858							
Total:		6100858	0	6100858							
PW541 EE PWD B/R DN NO.1 INDORE	3	2023	05	053		0183	33	001	19117943		19117943
						Total:		19117943	0	19117943	
						1316	33	001	17375015		17375015
						Total:		17375015	0	17375015	
						Total:		17375015	0	17375015	
4090	33	001	12500000		12500000						
Total:		12500000	0	12500000							
Total:		12500000	0	12500000							
Total:		12500000	0	12500000							
Total:		12500000	0	12500000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2023	05	053		Total:			48992958	0	48992958
PWD B/R DN						Total:			48992958	0	48992958
NO.1 INDORE						Total:			48992958	0	48992958
						Total:			48992958	0	48992958
									Total:	48992958	0
									48992958	0	48992958
PW542 EE	3	2023	05	053		0183	33	001	3609476		3609476
PWD B/R DN								Total:	3609476	0	3609476
NO.2 INDORE								Total:	3609476	0	3609476
						1316	33	001	2499692		2499692
								Total:	2499692	0	2499692
								Total:	2499692	0	2499692
								Total:	6109168	0	6109168
								Total:	6109168	0	6109168
								Total:	6109168	0	6109168
								Total:	6109168	0	6109168
								Total:	6109168	0	6109168
PW543 EE	3	2023	05	053		0183	33	001	3500000		3500000
PWD B/R DN.								Total:	3500000	0	3500000
DEWAS.								Total:	3500000	0	3500000
						1316	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
PW544 EE	3	2023	05	053		0183	33	001	4997889		4997889

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PWD B/R DN. UJJAIN	3	2023	05	053		0183	33	Total:	4997889	0	4997889		
								Total:	4997889	0	4997889		
								1316	33	001	2498592		2498592
									Total:	2498592	0	2498592	
								Total:	2498592	0	2498592		
								Total:	7496481	0	7496481		
								Total:	7496481	0	7496481		
Total:					7496481	0	7496481						
PW545 EE PWD B/R DN. RATLAM	3	2023	05	053		0183	33	001	53761		53761		
								Total:	53761	0	53761		
								1316	Total:	53761	0	53761	
									33	001	292734		292734
								Total:	292734	0	292734		
								Total:	292734	0	292734		
								Total:	346495	0	346495		
Total:	346495	0	346495										
Total:					346495	0	346495						
PW546 EE PWD B/R DN. MANDSAUR	3	2023	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								1316	Total:	1000000	0	1000000	
									33	001	500000		500000
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	1500000	0	1500000		
Total:	1500000	0	1500000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2023	05	Total:					1500000	0	1500000
PWD B/R DN.			Total:						1500000	0	1500000
MANDSAUR	Total:								1500000	0	1500000
PW547 EE	3	2023	05	053		0183	33	001	500000		500000
PWD (B/R) DN.								Total:	500000	0	500000
NEEMUCH							Total:		500000	0	500000
					1316		33	001	517000		517000
								Total:	517000	0	517000
						4090	33	001	100498		100498
								Total:	100498	0	100498
						Total:			1117498	0	1117498
						Total:			1117498	0	1117498
						Total:			1117498	0	1117498
						Total:			1117498	0	1117498
PW549 EE	3	2023	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.								Total:	1000000	0	1000000
BARWANI							Total:		1000000	0	1000000
					1316		33	001	500000		500000
								Total:	500000	0	500000
						Total:			500000	0	500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000

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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	3	2023	05	053		0183	33	001	7499492		7499492	
								Total:	7499492	0	7499492	
							1316	33	001	5003250		5003250
									Total:	5003250	0	5003250
								Total:	5003250	0	5003250	
							Total:	12502742	0	12502742		
							Total:	12502742	0	12502742		
Total:	12502742	0	12502742									
Total:	12502742	0	12502742									
PW551 EE PWD B/R DN. KHARGONE.	3	2023	05	053		0183	33	001	4110572		4110572	
								Total:	4110572	0	4110572	
							1316	33	001	3500000		3500000
									Total:	3500000	0	3500000
								Total:	3500000	0	3500000	
							Total:	7610572	0	7610572		
							Total:	7610572	0	7610572		
Total:	7610572	0	7610572									
Total:	7610572	0	7610572									
PW552 EE PWD B/R DN. DHAR	3	2023	05	053		0183	33	001	20012217		20012217	
								Total:	20012217	0	20012217	
							1316	33	001	15000000		15000000
									Total:	15000000	0	15000000
								Total:	15000000	0	15000000	
Total:	35012217	0	35012217									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2023	05	053	Total:				35012217	0	35012217
PWD B/R DN.					Total:				35012217	0	35012217
DHAR					Total:				35012217	0	35012217
Total:									35012217	0	35012217
PW553 EE	3	2023	05	053		0183	33	001	2977058		2977058
PWD B/R DN.								Total:	2977058	0	2977058
SHAJAPUR								Total:	2977058	0	2977058
					1316		33	001	3956809		3956809
								Total:	3956809	0	3956809
								Total:	3956809	0	3956809
								Total:	6933867	0	6933867
								Total:	6933867	0	6933867
								Total:	6933867	0	6933867
Total:									6933867	0	6933867
PW554 EE	3	2023	05	053		0183	33	001	1000000		1000000
PWD B/R								Total:	1000000	0	1000000
DN.NO.1								Total:	1000000	0	1000000
JHABUA								Total:	1000000	0	1000000
					1316		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW555 EE	3	2023	05	053		0183	33	001	2579171		2579171
PWD E/M DN.								Total:	2579171	0	2579171

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	3	2023	05	053		0183	Total:		2579171	0	2579171
						1316	33	001	1315481		1315481
						Total:		1315481	0	1315481	
						Total:		1315481	0	1315481	
						Total:		3894652	0	3894652	
						Total:		3894652	0	3894652	
Total:		3894652	0	3894652							
Total:		3894652	0	3894652							
Total:		3894652	0	3894652							
Total:		3894652	0	3894652							
PW556 EE PWD E/M DN. INDORE	3	2023	05	053		0183	33	001	5323035		5323035
						Total:		5323035	0	5323035	
						Total:		5323035	0	5323035	
						1316	33	001	9711321		9711321
						Total:		9711321	0	9711321	
						Total:		9711321	0	9711321	
						4090	33	001	2008283		2008283
						Total:		2008283	0	2008283	
						Total:		2008283	0	2008283	
						Total:		17042639	0	17042639	
Total:		17042639	0	17042639							
Total:		17042639	0	17042639							
Total:		17042639	0	17042639							
Total:		17042639	0	17042639							
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023	05	053		0183	33	001	6015644		6015644
						Total:		6015644	0	6015644	
						Total:		6015644	0	6015644	
						1316	33	001	6220427		6220427
Total:		6220427	0	6220427							
Total:		6220427	0	6220427							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2023	05	053		4090	33	001	7710929		7710929
PWD MAINT. DN. 1 BHOPAL								Total:	7710929	0	7710929
							Total:		7710929	0	7710929
						Total:			19947000	0	19947000
					Total:				19947000	0	19947000
			Total:						19947000	0	19947000
			Total:						19947000	0	19947000
Total:									19947000	0	19947000
PW558 EE	3	2023	05	053		0183	33	001	79000000		79000000
PWD MAINT.DN. 2 BHOPAL								Total:	79000000	0	79000000
							Total:		79000000	0	79000000
						1316	33	001	51000000		51000000
								Total:	51000000	0	51000000
							Total:		51000000	0	51000000
						4090	33	001	80000000		80000000
								Total:	80000000	0	80000000
							Total:		80000000	0	80000000
					Total:				138000000	0	138000000
			Total:						138000000	0	138000000
			Total:						138000000	0	138000000
Total:									138000000	0	138000000
PW560 EE	3	2023	05	053		0183	33	001	30657898		30657898
PWD NEW BOPAL DN. BHOPAL								Total:	30657898	0	30657898
							Total:		30657898	0	30657898
						0224	33	001	5846631		5846631
								Total:	5846631	0	5846631
							Total:		5846631	0	5846631
						1316	33	001	113314103		113314103

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2023	05	053		1316	33	Total:	113314103	0	113314103		
								Total:	113314103	0	113314103		
								4090	33	001	33852069		33852069
										Total:	33852069	0	33852069
								Total:	33852069	0	33852069		
								Total:	183670701	0	183670701		
Total:	183670701	0	183670701										
Total:									183670701	0	183670701		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2023	05	053		0183	33	001	2213201		2213201		
								Total:	2213201	0	2213201		
								Total:	2213201	0	2213201		
								1316	33	001	2486955		2486955
										Total:	2486955	0	2486955
								Total:	2486955	0	2486955		
								4090	33	001	999950		999950
										Total:	999950	0	999950
								Total:	999950	0	999950		
								Total:	5700106	0	5700106		
Total:	5700106	0	5700106										
Total:									5700106	0	5700106		
PW562 EE PWD DN. SEHORE	3	2023	05	053		0183	33	001	1913697		1913697		
								Total:	1913697	0	1913697		
								Total:	1913697	0	1913697		
								1316	33	001	1200000		1200000
Total:	1200000	0	1200000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	3	2023	05	053		1316	33	001	1200000	0	1200000	
										4090	285901	285901	
										Total:	285901	0	285901
										Total:	285901	0	285901
										Total:	3399598	0	3399598
										Total:	3399598	0	3399598
Total:										3399598	0	3399598	
PW563 PVD DN. VIDISHA	EE	3	2023	05	053		0183	33	001	2525061	0	2525061	
										1316	3000507	3000507	
										Total:	2525061	0	2525061
										Total:	2525061	0	2525061
										Total:	3000507	0	3000507
										Total:	3000507	0	3000507
Total:										5525568	0	5525568	
Total:										5525568	0	5525568	
Total:										5525568	0	5525568	
PW564 PVD DN. RAISEN	EE	3	2023	05	053		0183	33	001	4968337	0	4968337	
										1316	12503904	12503904	
										Total:	4968337	0	4968337
										Total:	4968337	0	4968337
										Total:	12503904	0	12503904
										Total:	12503904	0	12503904
Total:										17472241	0	17472241	
Total:										17472241	0	17472241	
Total:										17472241	0	17472241	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	3	2023	Total:					17472241	0	17472241	
PWD DN. RAISEN				Total:					17472241	0	17472241	
PW565	EE	3	2023	05	053		0183	33	001	1009002	1009002	
PWD DN. RAJGARH									Total:	1009002	0	1009002
									Total:	1009002	0	1009002
							1316	33	001	36532	36532	
									Total:	36532	0	36532
									Total:	36532	0	36532
									Total:	1045534	0	1045534
									Total:	1045534	0	1045534
									Total:	1045534	0	1045534
									Total:	1045534	0	1045534
PW566	EE	3	2023	05	053		0183	33	001	500687	500687	
PWD (B/R) DN. BETUL									Total:	500687	0	500687
									Total:	500687	0	500687
							1316	33	001	500000	500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	1000687	0	1000687
									Total:	1000687	0	1000687
									Total:	1000687	0	1000687
									Total:	1000687	0	1000687
PW567	EE,PWD (B&R) DIVISION	3	2023	05	053		0183	33	001	1046462	1046462	
									Total:	1046462	0	1046462
									Total:	1046462	0	1046462

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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	3	2023	05	053		1316	33	001	1000490		1000490		
								Total:	1000490	0	1000490		
								Total:	1000490	0	1000490		
								Total:	2046952	0	2046952		
								Total:	2046952	0	2046952		
								Total:	2046952	0	2046952		
Total:									2046952	0	2046952		
PW568 EE PWD E/M DN. I BHOPAL	3	2023	05	053		0183	33	001	33492904		33492904		
								Total:	33492904	0	33492904		
								Total:	33492904	0	33492904		
								0224	33	001	8441950		8441950
										Total:	8441950	0	8441950
										Total:	8441950	0	8441950
						1316	33	001	14397247		14397247		
								Total:	14397247	0	14397247		
								Total:	14397247	0	14397247		
						Total:	56332101	0	56332101				
						Total:	56332101	0	56332101				
						Total:							
PW570 EE PWD DN. 1 REWA	3	2023	05	053		0183	33	001	1854104		1854104		
								Total:	1854104	0	1854104		
								Total:	1854104	0	1854104		
								1316	33	001	1503419		1503419
										Total:	1503419	0	1503419
										Total:	1503419	0	1503419
Total:	3357523	0	3357523										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2023	05	053	Total:				3357523	0	3357523
PWD DN. 1				Total:					3357523	0	3357523
REWA			Total:					3357523	0	3357523	
Total:								3357523	0	3357523	
PW571 EE	3	2023	05	053		0183	33	001	494868		494868
PWD E/M DN.							Total:		494868	0	494868
REWA							Total:		494868	0	494868
					1316		33	001	992		992
							Total:		992	0	992
							Total:		992	0	992
						Total:			495860	0	495860
				Total:					495860	0	495860
			Total:						495860	0	495860
Total:								495860	0	495860	
PW572 EE	3	2023	05	053		0183	33	001	5000014		5000014
PWD DN. SIDHI							Total:		5000014	0	5000014
							Total:		5000014	0	5000014
					1316		33	001	5000000		5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			10000014	0	10000014
				Total:					10000014	0	10000014
			Total:						10000014	0	10000014
Total:								10000014	0	10000014	
PW574 EE	3	2023	05	053		0183	33	001	500000		500000
PWD DN.NO.1							Total:		500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE PWD DN.NO.1 SHAHDOL	3	2023	05	053		0183			Total:	500000	0	500000
						1316	33	001		2000908		2000908
									Total:	2000908	0	2000908
									Total:	2000908	0	2000908
									Total:	2500908	0	2500908
			Total:	2500908	0	2500908						
			Total:	2500908	0	2500908						
			Total:	2500908	0	2500908						
			Total:	2500908	0	2500908						
Total:									2500908	0	2500908	
PW576 EE PWD SATNA	3	2023	05	053		0183	33	001		4999955		4999955
									Total:	4999955	0	4999955
									Total:	4999955	0	4999955
						1316	33	001		10002545		10002545
									Total:	10002545	0	10002545
									Total:	10002545	0	10002545
						4090	33	001		1500		1500
									Total:	1500	0	1500
									Total:	1500	0	1500
									Total:	15004000	0	15004000
			Total:	15004000	0	15004000						
			Total:	15004000	0	15004000						
			Total:	15004000	0	15004000						
Total:									15004000	0	15004000	
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA	3	2023	05	053	0101	6989	33	001		14992250		14992250
									Total:	14992250	0	14992250
									Total:	14992250	0	14992250
									Total:	14992250	0	14992250
									Total:	14992250	0	14992250
			Total:	14992250	0	14992250						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW580	3	2023	Total:							14992250	0	14992250
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	Total:											
									14992250	0	14992250	
PW583 EE	3	2023	05	053		0183		33	001	25295470		25295470
PWD DN.NO.1 JABALPUR												
									Total:	25295470	0	25295470
									Total:	25295470	0	25295470
						1316		33	001	25394764		25394764
									Total:	25394764	0	25394764
									Total:	25394764	0	25394764
						4090		33	001	11326		11326
									Total:	11326	0	11326
									Total:	11326	0	11326
									Total:	50701560	0	50701560
									Total:	50701560	0	50701560
									Total:	50701560	0	50701560
									Total:	50701560	0	50701560
									Total:	50701560	0	50701560
									Total:	50701560	0	50701560
PW584 EE	3	2023	05	053		0183		33	001	10000000		10000000
PWD DN.NO.2 JABALPUR												
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
						1316		33	001	3542063		3542063
									Total:	3542063	0	3542063
									Total:	3542063	0	3542063
									Total:	13542063	0	13542063
									Total:	13542063	0	13542063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2023	05	Total:					13542063	0	13542063
PWD DN.NO.2			Total:						13542063	0	13542063
JABALPUR	Total:								13542063	0	13542063
PW585 EE	3	2023	05	053		0183	33	001	1100000		1100000
PWD DN. KATNI								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
					1316		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
PW586 EE	3	2023	05	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
SEONI								Total:	500000	0	500000
					1316		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
PW588 EE	3	2023	05	053		0183	33	001	3157236		3157236
PWD DN.NO.1								Total:	3157236	0	3157236
CHHINDWARA								Total:	3157236	0	3157236

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	3	2023	05	053		1316	33	001	3089786		3089786
PWD DN.NO.1								Total:	3089786	0	3089786
CHHINDWARA							Total:		3089786	0	3089786
						Total:			6247022	0	6247022
					Total:				6247022	0	6247022
			Total:						6247022	0	6247022
				Total:					6247022	0	6247022
					Total:				6247022	0	6247022
						Total:			6247022	0	6247022
									6247022	0	6247022
PW590 EE	3	2023	05	053		0183	33	001	1000000		1000000
PWD								Total:	1000000	0	1000000
DN.NARSINGHP							Total:		1000000	0	1000000
UR						1316	33	001	1000000		1000000
							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			2000000	0	2000000
					Total:				2000000	0	2000000
			Total:						2000000	0	2000000
				Total:					2000000	0	2000000
					Total:				2000000	0	2000000
						Total:			2000000	0	2000000
PW591 EE	3	2023	05	053		0183	33	001	4509901		4509901
PWD DN.NO.1								Total:	4509901	0	4509901
BALAGHAT							Total:		4509901	0	4509901
						1316	33	001	2600212		2600212
							Total:		2600212	0	2600212
							Total:		2600212	0	2600212
						Total:			2600212	0	2600212
						4090	33	001	26843		26843
							Total:		26843	0	26843
							Total:		26843	0	26843
						Total:			26843	0	26843
							Total:		7136956	0	7136956

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	3	2023	05	053	Total:				7136956	0	7136956
PWD DN.NO.1				Total:					7136956	0	7136956
BALAGHAT			Total:					7136956	0	7136956	
Total:								7136956	0	7136956	
PW592 EE	3	2023	05	053		0183	33	001	1237687		1237687
PWD DN. NO. 1							Total:		1237687	0	1237687
MANDLA							Total:		1237687	0	1237687
					1316		33	001	1481223		1481223
							Total:		1481223	0	1481223
							Total:		1481223	0	1481223
						Total:			2718910	0	2718910
						Total:			2718910	0	2718910
			Total:						2718910	0	2718910
Total:									2718910	0	2718910
PW593 EE	3	2023	05	053		0183	33	001	495803		495803
PWD DN.							Total:		495803	0	495803
DINDORI.							Total:		495803	0	495803
					1316		33	001	500000		500000
							Total:		500000	0	500000
							Total:		500000	0	500000
						Total:			995803	0	995803
						Total:			995803	0	995803
			Total:						995803	0	995803
Total:									995803	0	995803
PW594 EE	3	2023	05	053		0183	33	001	7000850		7000850
PWD E/M DN.							Total:		7000850	0	7000850

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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	3	2023	05	053		0183	33	001	Total:	7000850	0	7000850
										8001654	0	8001654
									Total:	8001654	0	8001654
									Total:	8001654	0	8001654
									Total:	15002504	0	15002504
									Total:	15002504	0	15002504
Total:	15002504	0	15002504									
Total:	15002504	0	15002504	15002504	0	15002504						
PW600 E.E. PWD ANUPPUR	3	2023	05	053		0183	33	001	526615		526615	
									Total:	526615	0	526615
									Total:	526615	0	526615
										504866		504866
									Total:	504866	0	504866
									Total:	504866	0	504866
Total:	1031481	0	1031481									
Total:	1031481	0	1031481									
Total:	1031481	0	1031481	1031481	0	1031481						
Total:	1031481	0	1031481	1031481	0	1031481						
PW601 E.E. PWD BURHANPUR	3	2023	05	053		0183	33	001	500000		500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
										500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
Total:	1000000	0	1000000									
Total:	1000000	0	1000000									
Total:	1000000	0	1000000	1000000	0	1000000						
Total:	1000000	0	1000000	1000000	0	1000000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601	3	2023	Total:							1000000	0	1000000
E.E. PWD BURHANPUR	Total:											
									1000000	0	1000000	
PW602	3	2023	05	053		0183	33	001	1025310		1025310	
PWD B/R DIVISION, ASHOK NAGAR	Total:											
									1025310	0	1025310	
						1316	33	001	535528		535528	
	Total:											
									535528	0	535528	
									535528	0	535528	
									1560838	0	1560838	
									1560838	0	1560838	
									1560838	0	1560838	
									1560838	0	1560838	
									1560838	0	1560838	
									1560838	0	1560838	
PW603	3	2023	05	053		0183	33	001	442185		442185	
EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:											
									442185	0	442185	
						1316	33	001	560236		560236	
	Total:											
									560236	0	560236	
									560236	0	560236	
									1002421	0	1002421	
									1002421	0	1002421	
									1002421	0	1002421	
									1002421	0	1002421	
									1002421	0	1002421	
									1002421	0	1002421	
PW604	3	2023	05	053		0183	33	001	700000		700000	
EE,PWD DIVISION,	Total:											
									700000	0	700000	
									700000	0	700000	

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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.)	3	2023	05	053		1316	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
Total:				1700000	0	1700000					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2023	05	053		1316	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:				500000	0	500000					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2023	05	053		0183	33	001	129629		129629
								Total:	129629	0	129629
								Total:	129629	0	129629
								Total:	129629	0	129629
						1316	33	001	816526		816526
								Total:	816526	0	816526
								Total:	816526	0	816526
								Total:	816526	0	816526
						4090	33	001	171926		171926
								Total:	171926	0	171926
								Total:	171926	0	171926
								Total:	171926	0	171926
Total:				1118081	0	1118081					
Total:				1118081	0	1118081					
Total:				1118081	0	1118081					
Total:				1118081	0	1118081					

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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
PW637 EE	Total:										
PWD E/M DN. NO. 2 BHOPAL									1118081	0	1118081
PW639 E E	3	2023	05	053		0183	33	001	998705		998705
PWD E/M DIVN SAGAR								Total:	998705	0	998705
								Total:	998705	0	998705
						1316	33	001	3493069		3493069
								Total:	3493069	0	3493069
								Total:	3493069	0	3493069
								Total:	4491774	0	4491774
								Total:	4491774	0	4491774
								Total:	4491774	0	4491774
								Total:	4491774	0	4491774
								Total:	4491774	0	4491774
GN/MHCD TOTAL									992525591	0	992525591

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	3	2023	01	337	0101	0134	33	001	4068978		4068978
								Total:	4068978	0	4068978
								Total:	4068978	0	4068978
								Total:	4068978	0	4068978
								Total:	4068978	0	4068978
								Total:	4068978	0	4068978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	3	2023	04	337	0101	0134	33	001	2623806		2623806
PWD BRIDGE								Total:	2623806	0	2623806
CONST.								Total:	2623806	0	2623806
GWALIOR								Total:	2623806	0	2623806
								Total:	2623806	0	2623806
								Total:	2623806	0	2623806
								Total:	2623806	0	2623806
								Total:	2623806	0	2623806
								Total:	2623806	0	2623806

PW520 EE	3	2023	04	337	0101	0134	33	001	3000500		3000500
PWD BRIDGE								Total:	3000500	0	3000500
CONSTRUCTIO								Total:	3000500	0	3000500
N DN.								Total:	3000500	0	3000500
JABALPUR								Total:	3000500	0	3000500
					0102	0134	33	001	2500842		2500842
								Total:	2500842	0	2500842
								Total:	2500842	0	2500842
								Total:	2500842	0	2500842
					0103	0134	33	001	6481		6481
								Total:	6481	0	6481
								Total:	6481	0	6481
								Total:	6481	0	6481
								Total:	6481	0	6481
								Total:	5507823	0	5507823
				800	0101	7081	33	001	11196252		11196252
								Total:	11196252	0	11196252
								Total:	11196252	0	11196252
								Total:	11196252	0	11196252
					0103	7081	33	001	183317		183317
								Total:	183317	0	183317
								Total:	183317	0	183317
								Total:	183317	0	183317
								Total:	183317	0	183317
								Total:	11379569	0	11379569

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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	3	2023	04	Total:								16887392	0	16887392
			Total:								16887392	0	16887392	
			Total:								16887392	0	16887392	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2023	04	337	0101	0134	33	001	460425		460425			
								Total:		460425	0	460425		
								Total:		460425	0	460425		
								Total:		460425	0	460425		
								Total:		460425	0	460425		
								Total:		460425	0	460425		
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2023	04	337	0101	0134	33	001	1243301		1243301			
								Total:		1243301	0	1243301		
								Total:		1243301	0	1243301		
								Total:		1243301	0	1243301		
								Total:		1243301	0	1243301		
								Total:		1243301	0	1243301		
PW524 EE PWD DN. NO.1 GWALIOR	3	2023	04	337	0101	0134	33	001	28524288		28524288			
								Total:		28524288	0	28524288		
								Total:		28524288	0	28524288		
								Total:		28524288	0	28524288		
								0103	0134	33	001	897307		897307
											Total:		897307	0
Total:		897307	0	897307										

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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	3	2023	04	337	0103	Total:			897307	0	897307								
					Total:			29421595	0	29421595									
					800	0101	7081	33	001	21422631		21422631							
						Total:			21422631	0	21422631								
						Total:			21422631	0	21422631								
						Total:			21422631	0	21422631								
					Total:			21422631	0	21422631									
					Total:			50844226	0	50844226									
					80	001		2418	31	007	399219		399219						
											Total:			399219	0	399219			
											Total:			399219	0	399219			
											Total:			399219	0	399219			
											Total:			399219	0	399219			
					Total:			399219	0	399219									
					Total:			51243445	0	51243445									
Total:			51243445	0	51243445														
Total:																			
PW526 EE PWD (B/R) DN. BHIND.	3	2023	04	337	0101	0134	33	001	10222579		10222579								
									Total:			10222579	0	10222579					
									Total:			10222579	0	10222579					
									Total:			10222579	0	10222579					
									Total:			10222579	0	10222579					
									800	0101	7081	33	001	12248039		12248039			
														Total:			12248039	0	12248039
														Total:			12248039	0	12248039
														Total:			12248039	0	12248039
									0103	7081	33	001	1241542		1241542				
Total:			1241542	0	1241542														
Total:			1241542	0	1241542														
Total:			1241542	0	1241542														
Total:			13489581	0	13489581														

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2023	04	Total:					23712160	0	23712160
PWD (B/R) DN.				Total:					23712160	0	23712160
BHIND.			Total:						23712160	0	23712160
PW527 EE	3	2023	04	337	0101	0134	33	001	9566286		9566286
PWD B/R DN.								Total:	9566286	0	9566286
DATIA							Total:		9566286	0	9566286
						Total:			9566286	0	9566286
				Total:					9566286	0	9566286
			Total:						9566286	0	9566286
			Total:						9566286	0	9566286
PW529 EE	3	2023	04	337	0101	0134	33	001	3067165		3067165
PWD B/R DN.								Total:	3067165	0	3067165
MORENA.							Total:		3067165	0	3067165
						Total:			3067165	0	3067165
				Total:					3067165	0	3067165
				800	0101	7081	33	001	3329430		3329430
								Total:	3329430	0	3329430
							Total:		3329430	0	3329430
					Total:				3329430	0	3329430
				Total:					3329430	0	3329430
			Total:						6396595	0	6396595
			Total:						6396595	0	6396595
PW530 EE	3	2023	04	337	0101	0134	33	001	1236449		1236449
PWD,								Total:	1236449	0	1236449
CHAMBAL							Total:		1236449	0	1236449
AYCAT DN.					Total:				1236449	0	1236449

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW530 EE PWB, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2023	04	337	0102	0134	33	001	1892646		1892646				
								Total:	1892646	0	1892646				
								Total:	1892646	0	1892646				
								Total:	1892646	0	1892646				
								Total:	3129095	0	3129095				
								800	0101	7081	33	001	5797154		5797154
												Total:	5797154	0	5797154
												Total:	5797154	0	5797154
												Total:	5797154	0	5797154
												Total:	5797154	0	5797154
Total:	8926249	0	8926249												
Total:	8926249	0	8926249												
Total:	8926249	0	8926249												
PW531 EE PWB, B/R DN. NO. 1 GUNA	3	2023	04	337	0101	0134	33	001	2839877		2839877				
								Total:	2839877	0	2839877				
								Total:	2839877	0	2839877				
								Total:	2839877	0	2839877				
								Total:	2839877	0	2839877				
								800	0101	7081	33	001	7054000		7054000
												Total:	7054000	0	7054000
												Total:	7054000	0	7054000
												Total:	7054000	0	7054000
												Total:	7054000	0	7054000
0103	7081	33	001	20556708		20556708									
				Total:	20556708	0	20556708								
				Total:	20556708	0	20556708								
				Total:	20556708	0	20556708								
				Total:	27610708	0	27610708								
Total:	30450585	0	30450585												
Total:	30450585	0	30450585												
Total:	30450585	0	30450585												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533	EE	3	2023	04	337	0101	0134	33	001	5377133		5377133
PWD (B/R)									Total:	5377133	0	5377133
DN.1									Total:	5377133	0	5377133
SHIVPURI.									Total:	5377133	0	5377133
									Total:	5377133	0	5377133
				800	0101	7081	33	001	12851986			12851986
									Total:	12851986	0	12851986
									Total:	12851986	0	12851986
									Total:	12851986	0	12851986
									Total:	12851986	0	12851986
									Total:	18229119	0	18229119
									Total:	18229119	0	18229119
									Total:	18229119	0	18229119

PW534	EE	3	2023	04	337	0101	0134	33	001	22582904		22582904
PWD DN. NO.1									Total:	22582904	0	22582904
SAGAR									Total:	22582904	0	22582904
									Total:	22582904	0	22582904
						0103	0134	33	001	4893936		4893936
									Total:	4893936	0	4893936
									Total:	4893936	0	4893936
									Total:	4893936	0	4893936
									Total:	27476840	0	27476840
				800	0101	7081	33	001	26811699			26811699
									Total:	26811699	0	26811699
									Total:	26811699	0	26811699
									Total:	26811699	0	26811699
						0103	7081	33	001	1008107		1008107
									Total:	1008107	0	1008107
									Total:	1008107	0	1008107
									Total:	1008107	0	1008107

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2023	04	800	Total:				27819806	0	27819806
PWD DN. NO.1				Total:					55296646	0	55296646
SAGAR			Total:					55296646	0	55296646	
Total:								55296646	0	55296646	
PW535 EE	3	2023	04	337	0101	0134	33	001	3022652		3022652
PWD, (B/R) DN.								Total:	3022652	0	3022652
DAMOH							Total:	3022652	0	3022652	
					Total:				3022652	0	3022652
					Total:				3022652	0	3022652
			800	0101	7081	33	001	18004223			18004223
							Total:	18004223	0	18004223	
						Total:	18004223	0	18004223		
					Total:				18004223	0	18004223
					Total:				18004223	0	18004223
			Total:					21026875	0	21026875	
Total:								21026875	0	21026875	
PW536 EE	3	2023	04	337	0101	0134	33	001	14567495		14567495
PWD, (B/R) DN.								Total:	14567495	0	14567495
CHHATARPUR							Total:	14567495	0	14567495	
					Total:				14567495	0	14567495
					Total:				14567495	0	14567495
			800	0101	7081	33	001	4389560			4389560
							Total:	4389560	0	4389560	
						Total:	4389560	0	4389560		
					Total:				4389560	0	4389560
					Total:				4389560	0	4389560
			Total:					18957055	0	18957055	
Total:								18957055	0	18957055	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								18957055	0	18957055
PW537 EE PWD (B/R) DN. PANNA	3	2023	04	337	0101	0134	33	001	5081742		5081742
								Total:	5081742	0	5081742
							Total:		5081742	0	5081742
						Total:			5081742	0	5081742
					Total:				5081742	0	5081742
			800	0101	7081	33	001	9249341			9249341
								Total:	9249341	0	9249341
						Total:			9249341	0	9249341
					Total:				9249341	0	9249341
				Total:					14331083	0	14331083
			Total:						14331083	0	14331083
	Total:								14331083	0	14331083
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2023	04	337	0101	0134	33	001	17412531		17412531
								Total:	17412531	0	17412531
						Total:			17412531	0	17412531
					Total:				17412531	0	17412531
				0103	0134	33	001	19800			19800
								Total:	19800	0	19800
						Total:			19800	0	19800
					Total:				19800	0	19800
				Total:					17432331	0	17432331
			Total:						17432331	0	17432331
	Total:								17432331	0	17432331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2023	04	337	0103	Total:			3591903	0	3591903
PWD B/R DN					Total:				17677078	0	17677078
NO.2 INDORE				Total:					17677078	0	17677078
			Total:						17677078	0	17677078
Total:									17677078	0	17677078
PW543 EE	3	2023	04	337	0101	0134	33	001	4856059		4856059
PWD B/R DN.								Total:	4856059	0	4856059
DEWAS.							Total:		4856059	0	4856059
						Total:			4856059	0	4856059
					0102	0134	33	001	4339103		4339103
								Total:	4339103	0	4339103
							Total:		4339103	0	4339103
						Total:			4339103	0	4339103
					Total:				9195162	0	9195162
				800	0103	7081	33	001	7083841		7083841
								Total:	7083841	0	7083841
							Total:		7083841	0	7083841
						Total:			7083841	0	7083841
				Total:					7083841	0	7083841
				Total:					16279003	0	16279003
Total:									16279003	0	16279003
Total:									16279003	0	16279003
PW544 EE	3	2023	04	337	0101	0134	33	001	1960762		1960762
PWD B/R DN.								Total:	1960762	0	1960762
UJJAIN							Total:		1960762	0	1960762
						Total:			1960762	0	1960762
					0102	0134	33	001	129135		129135
								Total:	129135	0	129135
						Total:			129135	0	129135
						Total:			129135	0	129135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt														
PW544 EE PWD B/R DN. UJJAIN	3	2023	04	337	0102	Total:			129135	0	129135														
									2089897	0	2089897														
									2089897	0	2089897														
									2089897	0	2089897														
Total:									2089897	0	2089897														
PW545 EE PWD B/R DN. RATLAM	3	2023	04	337	0101	0134	33	001	1169343		1169343														
									1169343	0	1169343														
									1169343	0	1169343														
									1169343	0	1169343														
									Total:									1169343	0	1169343					
									800	0101	7081	33	001	287799		287799									
														287799	0	287799									
														287799	0	287799									
														287799	0	287799									
														Total:									287799	0	287799
														0102	7081	33	001	102166		102166					
																		102166	0	102166					
102166	0	102166																							
102166	0	102166																							
Total:																		389965	0	389965					
Total:																		1559308	0	1559308					
Total:																		1559308	0	1559308					
Total:									1559308	0	1559308														
PW546 EE PWD B/R DN. MANDSAUR	3	2023	04	337	0101	0134	33	001	1190271		1190271														
									1190271	0	1190271														
									1190271	0	1190271														
									1190271	0	1190271														
Total:									1190271	0	1190271														
800	0101	7081	33	001	9194586		9194586																		
					9194586	0	9194586																		
					9194586	0	9194586																		
					9194586	0	9194586																		
Total:									9194586	0	9194586														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2023	04	800	0101	7081			9194586	0	9194586
								Total:	9194586	0	9194586
PWD B/R DN. MANDSAUR								Total:	9194586	0	9194586
								Total:	10384857	0	10384857
								Total:	10384857	0	10384857
								Total:	10384857	0	10384857
PW547 EE	3	2023	04	337	0101	0134	33	001	2151077		2151077
								Total:	2151077	0	2151077
PWD (B/R) DN. NEEMUCH								Total:	2151077	0	2151077
								Total:	2151077	0	2151077
								Total:	2151077	0	2151077
								Total:	2151077	0	2151077
								Total:	2151077	0	2151077
PW549 EE	3	2023	04	337	0101	0134	33	001	1194126		1194126
								Total:	1194126	0	1194126
PWD (B/R) DN. BARWANI								Total:	1194126	0	1194126
								Total:	1194126	0	1194126
								Total:	1194126	0	1194126
					0102	0134	33	001	736262		736262
								Total:	736262	0	736262
								Total:	736262	0	736262
								Total:	736262	0	736262
								Total:	1930388	0	1930388
								Total:	1930388	0	1930388
								Total:	1930388	0	1930388
PW550 EE	3	2023	04	337	0101	0134	33	001	6865376		6865376
								Total:	6865376	0	6865376
PWD B/R DN.								Total:	6865376	0	6865376

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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	3	2023	04	337	0101	0134	Total:		6865376	0	6865376	
									6865376	0	6865376	
					800	0101	7081	33	001	8793359		8793359
										8793359	0	8793359
						Total:				8793359		8793359
										8793359	0	8793359
						Total:				8793359		8793359
										8793359	0	8793359
						Total:				15658735		15658735
										15658735	0	15658735
Total:					15658735		15658735					
					15658735	0	15658735					

PW551 EE PWD B/R DN. KHARGONE.	3	2023	04	337	0101	0134	33	001	4067202		4067202	
									4067202	0	4067202	
									4067202	0	4067202	
									4067202	0	4067202	
					0102	0134	33	001	2323268		2323268	
									2323268	0	2323268	
									2323268	0	2323268	
									2323268	0	2323268	
					800	Total:				6390470		6390470
										6390470	0	6390470
										6390470	0	6390470
										6390470	0	6390470
						0101	7081	33	001	12003192		12003192
										12003192	0	12003192
										12003192	0	12003192
										12003192	0	12003192
	0102	7081	33	001	87532		87532					
					87532	0	87532					
					87532	0	87532					
					87532	0	87532					
	0103	7081	33	001	2659155		2659155					
					2659155	0	2659155					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE PWD B/R DN. KHARGONE.	3	2023	04	800	0103	7081			Total:	2659155	0	2659155		
										2659155	0	2659155		
									Total:	14749879	0	14749879		
									Total:	21140349	0	21140349		
									Total:	21140349	0	21140349		
Total:				Total:	21140349	0	21140349							
PW552 EE PWD B/R DN. DHAR	3	2023	04	337	0101	0134		33	001	8497752		8497752		
										Total:	8497752	0	8497752	
										Total:	8497752	0	8497752	
										Total:	8497752	0	8497752	
										Total:	8497752	0	8497752	
					0102	0134		33	001	6186735		6186735		
										Total:	6186735	0	6186735	
										Total:	6186735	0	6186735	
										Total:	6186735	0	6186735	
										Total:	6186735	0	6186735	
					Total:				Total:	14684487	0	14684487		
					800	0102	7081		33	001	379842		379842	
											Total:	379842	0	379842
											Total:	379842	0	379842
											Total:	379842	0	379842
Total:	379842	0	379842											
Total:				Total:	15064329	0	15064329							
Total:				Total:	15064329	0	15064329							
Total:				Total:	15064329	0	15064329							
PW553 EE PWD B/R DN. SHAJAPUR	3	2023	04	337	0101	0134		33	001	16824924		16824924		
										Total:	16824924	0	16824924	
										Total:	16824924	0	16824924	
										Total:	16824924	0	16824924	
										Total:	16824924	0	16824924	
Total:				Total:	16824924	0	16824924							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW553 EE	3	2023	Total:							16824924	0	16824924
PWD B/R DN. SHAJAPUR	Total:											
									16824924	0	16824924	
PW554 EE	3	2023	04	337	0102	0134	33	001	3196304		3196304	
PWD B/R DN.NO.1 JHABUA	Total:											
									3196304	0	3196304	
								Total:	3196304	0	3196304	
								Total:	3196304	0	3196304	
								Total:	3196304	0	3196304	
			800		0102	7081	33	001	3675699		3675699	
	Total:											
									3675699	0	3675699	
								Total:	3675699	0	3675699	
								Total:	3675699	0	3675699	
								Total:	3675699	0	3675699	
								Total:	6872003	0	6872003	
								Total:	6872003	0	6872003	
								Total:	6872003	0	6872003	
PW555 EE	3	2023	04	337	0101	0134	33	001	2635900		2635900	
PWD E/M DN. UJJAIN.	Total:											
									2635900	0	2635900	
								Total:	2635900	0	2635900	
								Total:	2635900	0	2635900	
								Total:	2635900	0	2635900	
								Total:	2635900	0	2635900	
								Total:	2635900	0	2635900	
								Total:	2635900	0	2635900	
PW556 EE	3	2023	04	337	0101	0134	33	001	729938		729938	
PWD E/M DN. INDORE	Total:											
									729938	0	729938	
								Total:	729938	0	729938	
								Total:	729938	0	729938	
								Total:	729938	0	729938	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2023	04	337	Total:				729938	0	729938
PWD E/M DN. INDORE					Total:				729938	0	729938
Total:									729938	0	729938
PW557 EE	3	2023	04	337	0101	0134	33	001	19345360		19345360
PWD MAINT. DN. 1 BHOPAL								Total:	19345360	0	19345360
								Total:	19345360	0	19345360
								Total:	19345360	0	19345360
					0103	0134	33	001	29897		29897
								Total:	29897	0	29897
								Total:	29897	0	29897
								Total:	29897	0	29897
								Total:	19375257	0	19375257
			800		0101	7081	33	001	12044176		12044176
								Total:	12044176	0	12044176
								Total:	12044176	0	12044176
								Total:	12044176	0	12044176
								Total:	12044176	0	12044176
								Total:	31419433	0	31419433
Total:									31419433	0	31419433
PW558 EE	3	2023	04	337	0101	0134	33	001	22256955		22256955
PWD MAINT.DN. 2 BHOPAL								Total:	22256955	0	22256955
								Total:	22256955	0	22256955
								Total:	22256955	0	22256955
								Total:	22256955	0	22256955
			800		0101	7081	33	001	36200992		36200992
								Total:	36200992	0	36200992
								Total:	36200992	0	36200992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	3	2023	04	800	0101	Total:		36200992	0	36200992	
PWD							Total:		36200992	0	36200992	
MAINT.DN. 2							Total:		58457947	0	58457947	
BHOPAL							Total:		58457947	0	58457947	
Total:									58457947	0	58457947	
PW560	EE	3	2023	04	337	0101	0134	33	001	13568891	13568891	
PWD NEW									Total:	13568891	0	13568891
BOPAL DN.									Total:	13568891	0	13568891
BHOPAL									Total:	13568891	0	13568891
Total:									13568891	0	13568891	
				800		0101	7081	33	001	11128637	11128637	
Total:									11128637	0	11128637	
Total:									11128637	0	11128637	
Total:									11128637	0	11128637	
Total:									11128637	0	11128637	
Total:									24697528	0	24697528	
				80		001	0101	9545	33	001	3588800	3588800
Total:									3588800	0	3588800	
Total:									3588800	0	3588800	
Total:									3588800	0	3588800	
Total:									3588800	0	3588800	
Total:									3588800	0	3588800	
Total:									28286328	0	28286328	
Total:									28286328	0	28286328	
PW561	EE	3	2023	04	337	0101	0134	33	001	10249807	10249807	
PWD B/R DN.									Total:	10249807	0	10249807
NO.1									Total:	10249807	0	10249807
HOSHANGABA									Total:	10249807	0	10249807
D									Total:	10249807	0	10249807

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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	3	2023	04	800	0101	7081	33	001	6912390		6912390
								Total:	6912390	0	6912390
								Total:	6912390	0	6912390
								Total:	6912390	0	6912390
								Total:	6912390	0	6912390
								Total:	17162197	0	17162197
Total:									17162197	0	17162197
PW562 EE PWD DN. SEHORE	3	2023	04	337	0101	0134	33	001	1783064		1783064
								Total:	1783064	0	1783064
								Total:	1783064	0	1783064
								Total:	1783064	0	1783064
								Total:	1783064	0	1783064
				800	0101	7081	33	001	6383117		6383117
								Total:	6383117	0	6383117
								Total:	6383117	0	6383117
								Total:	6383117	0	6383117
								Total:	6383117	0	6383117
Total:									8166181	0	8166181
Total:									8166181	0	8166181
PW563 EE PWD DN. VIDISHA	3	2023	04	337	0101	0134	33	001	3821821		3821821
								Total:	3821821	0	3821821
								Total:	3821821	0	3821821
				800	0101	7081	33	001	19433374		19433374
								Total:	19433374	0	19433374
								Total:	19433374	0	19433374

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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	3	2023	04	800	0101	Total:		19433374	0	19433374	
						0103	7081	33	001	1974369		1974369
						Total:		1974369	0	1974369		
						Total:		1974369	0	1974369		
						Total:		1974369	0	1974369		
						Total:		21407743	0	21407743		
Total:		25229564	0	25229564								
Total:		25229564	0	25229564								
Total:		25229564	0	25229564								
PW564 PVD DN. RAISEN	EE	3	2023	04	337	0101	0134	33	001	33089549		33089549
								Total:		33089549	0	33089549
							Total:		33089549	0	33089549	
							Total:		33089549	0	33089549	
						0103	0134	33	001	4935964		4935964
										Total:		4935964
						Total:		4935964	0	4935964		
						Total:		4935964	0	4935964		
						Total:		38025513	0	38025513		
						Total:		38025513	0	38025513		
Total:		38025513	0	38025513								
Total:		38025513	0	38025513								
PW565 PVD DN. RAJGARH	EE	3	2023	04	337	0101	0134	33	001	1467009		1467009
								Total:		1467009	0	1467009
							Total:		1467009	0	1467009	
							Total:		1467009	0	1467009	
						0103	0134	33	001	58602		58602
										Total:		58602
Total:		58602	0	58602								
Total:		58602	0	58602								

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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	3	2023	04	337	Total:			1525611	0	1525611			
						0101	7081	33	001	1505816		1505816		
										Total:	1505816	0	1505816	
						Total:					1505816	0	1505816	
						Total:					1505816	0	1505816	
						Total:					1505816	0	1505816	
						Total:					3031427	0	3031427	
Total:					3031427	0	3031427							
Total:					3031427	0	3031427							
PW566 PVD (B/R) DN. BETUL	EE	3	2023	04	337	0101	0134	33	001	475000		475000		
										Total:	475000	0	475000	
										Total:	475000	0	475000	
						Total:					475000	0	475000	
						0102	0134	33	001	1042858		1042858		
										Total:	1042858	0	1042858	
										Total:	1042858	0	1042858	
						Total:					1042858	0	1042858	
						Total:					1517858	0	1517858	
						800	0101	7081	33	001	1790800		1790800	
											Total:	1790800	0	1790800
											Total:	1790800	0	1790800
							Total:					1790800	0	1790800
							0102	7081	33	001	4427547		4427547	
											Total:	4427547	0	4427547
Total:	4427547	0	4427547											
Total:					4427547	0	4427547							
Total:					6218347	0	6218347							
Total:					7736205	0	7736205							
Total:					7736205	0	7736205							
Total:					7736205	0	7736205							

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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	3	2023	04	337	0101	0134	33	001	8635078		8635078								
								Total:	8635078	0	8635078								
								Total:	8635078	0	8635078								
								Total:	8635078	0	8635078								
								Total:	8635078	0	8635078								
								Total:	8635078	0	8635078								
Total:									8635078	0	8635078								
PW568 EE PWD E/M DN. I BHOPAL	3	2023	04	337	0101	0134	33	001	30237		30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								Total:	30237	0	30237								
								80			001	0101	9545		33	001	2680682		2680682
																Total:	2680682	0	2680682
Total:	2680682	0	2680682																
Total:	2680682	0	2680682																
Total:	2680682	0	2680682																
Total:	2680682	0	2680682																
Total:	2680682	0	2680682																
3300							31	007	171886		171886								
								Total:	171886	0	171886								
								Total:	171886	0	171886								
								Total:	171886	0	171886								
Total:									2852568	0	2852568								
Total:									2852568	0	2852568								
Total:									2882805	0	2882805								
Total:									2882805	0	2882805								
PW570 EE PWD DN. 1 REWA	3	2023	04	337	0101	0134	33	001	8737860		8737860								
								Total:	8737860	0	8737860								
								Total:	8737860	0	8737860								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2023	04	337	0101	Total:			8737860	0	8737860
PWD DN. 1					Total:				8737860	0	8737860
REWA				800	0101	7081	33	001	34297970		34297970
					Total:				34297970	0	34297970
					Total:				34297970	0	34297970
					0103	7081	33	001	46250		46250
					Total:				46250	0	46250
					Total:				46250	0	46250
					Total:				46250	0	46250
					Total:				34344220	0	34344220
					Total:				43082080	0	43082080
					Total:				43082080	0	43082080
					Total:				43082080	0	43082080
					Total:				43082080	0	43082080
PW571 EE	3	2023	04	337	0101	0134	33	001	993110		993110
PWD E/M DN.					Total:				993110	0	993110
REWA					Total:				993110	0	993110
					Total:				993110	0	993110
					0102	0134	33	001	2491		2491
					Total:				2491	0	2491
					Total:				2491	0	2491
					Total:				2491	0	2491
					Total:				995601	0	995601
					Total:				995601	0	995601
					Total:				995601	0	995601
					Total:				995601	0	995601
PW572 EE	3	2023	04	337	0101	0134	33	001	19151538		19151538
PWD DN. SIDHI					Total:				19151538	0	19151538
					Total:				19151538	0	19151538

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW572 EE PWD DN. SIDHI	3	2023	04	337	0101	Total:			19151538	0	19151538					
						0102	0134	33	001	5932711		5932711				
										Total:			5932711	0	5932711	
										Total:			5932711	0	5932711	
						Total:			5932711	0	5932711					
						Total:			25084249	0	25084249					
						800	0101	7081	33	001	25005843		25005843			
											Total:			25005843	0	25005843
											Total:			25005843	0	25005843
											Total:			25005843	0	25005843
Total:			25005843	0	25005843											
Total:			50090092	0	50090092											
Total:			50090092	0	50090092											
Total:			50090092	0	50090092											

PW574 EE PWD DN.NO.1 SHAHDOL	3	2023	04	337	0101	0134	33	001	2248325		2248325							
									Total:			2248325	0	2248325				
									Total:			2248325	0	2248325				
									Total:			2248325	0	2248325				
									0102	0134	33	001	2000432		2000432			
													Total:			2000432	0	2000432
													Total:			2000432	0	2000432
													Total:			2000432	0	2000432
									Total:			4248757	0	4248757				
									800	0102	7081	33	001	3200000		3200000		
Total:			3200000	0	3200000													
Total:			3200000	0	3200000													
Total:			3200000	0	3200000													
Total:			3200000	0	3200000													
Total:			7448757	0	7448757													
Total:			7448757	0	7448757													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	Total:								7448757	0	7448757
PW576 EE PWD SATNA	3	2023	04	337	0101	0134	33	001	31268837		31268837
								Total:	31268837	0	31268837
							Total:		31268837	0	31268837
						Total:			31268837	0	31268837
						Total:			31268837	0	31268837
			800	0101	7081	33	001		8299661		8299661
							Total:		8299661	0	8299661
						Total:			8299661	0	8299661
						Total:			8299661	0	8299661
						Total:			8299661	0	8299661
						Total:			39568498	0	39568498
			Total:						39568498	0	39568498
								Total:	39568498	0	39568498
PW577 EE PWD (B/R) DN.UMARIYA	3	2023	04	337	0101	0134	33	001	1459811		1459811
								Total:	1459811	0	1459811
							Total:		1459811	0	1459811
						Total:			1459811	0	1459811
						Total:			1459811	0	1459811
					0102	0134	33	001	1102135		1102135
								Total:	1102135	0	1102135
							Total:		1102135	0	1102135
						Total:			1102135	0	1102135
						Total:			1102135	0	1102135
						Total:			2561946	0	2561946
			800	0102	7081	33	001		6596457		6596457
							Total:		6596457	0	6596457
						Total:			6596457	0	6596457
						Total:			6596457	0	6596457

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	3	2023	04	800	Total:				6596457	0	6596457
PWD (B/R)					Total:				9158403	0	9158403
DN.UMARIYA					Total:				9158403	0	9158403
Total:									9158403	0	9158403
PW583 EE	3	2023	04	337	0101	0134	33	001	21021391		21021391
PWD DN.NO.1								Total:	21021391	0	21021391
JABALPUR							Total:	21021391	0	21021391	
					Total:				21021391	0	21021391
					Total:				21021391	0	21021391
				800	0101	7081	33	001	763723		763723
							Total:	763723	0	763723	
						Total:	763723	0	763723	0	763723
					Total:				763723	0	763723
					Total:				763723	0	763723
					Total:				763723	0	763723
					Total:				21785114	0	21785114
Total:									21785114	0	21785114
PW584 EE	3	2023	04	337	0101	0134	33	001	7060925		7060925
PWD DN.NO.2							Total:	7060925	0	7060925	
JABALPUR						Total:	7060925	0	7060925	0	7060925
					Total:				7060925	0	7060925
					Total:				7060925	0	7060925
				800	0101	7081	33	001	19965450		19965450
							Total:	19965450	0	19965450	
						Total:	19965450	0	19965450	0	19965450
					Total:				19965450	0	19965450
					Total:				19965450	0	19965450
					Total:				19965450	0	19965450
					Total:				27026375	0	27026375
			80	001		2418	31	007	8447		8447

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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	3	2023	80	001		2418	31	Total:	8447	0	8447				
								Total:	8447	0	8447				
								Total:	8447	0	8447				
								Total:	8447	0	8447				
								Total:	8447	0	8447				
Total:									27034822	0	27034822				
Total:									27034822	0	27034822				
PW585 EE PWD DN. KATNI	3	2023	04	337	0101	0134	33	001	1109480		1109480				
								Total:	1109480	0	1109480				
								Total:	1109480	0	1109480				
								Total:	1109480	0	1109480				
								Total:	1109480	0	1109480				
								800	0101	7081	33	001	8613718		8613718
												Total:	8613718	0	8613718
												Total:	8613718	0	8613718
												Total:	8613718	0	8613718
												Total:	8613718	0	8613718
Total:									9723198	0	9723198				
Total:									9723198	0	9723198				
PW586 EE PWD DN.NO.1 SEONI	3	2023	04	337	0101	0134	33	001	1040439		1040439				
								Total:	1040439	0	1040439				
								Total:	1040439	0	1040439				
								Total:	1040439	0	1040439				
								0102	0134	33	001	916590		916590	
											Total:	916590	0	916590	
											Total:	916590	0	916590	
Total:									1957029	0	1957029				

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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	3	2023	04	800	0102	7081	33	001	18095137		18095137	
								Total:	18095137	0	18095137	
								Total:	18095137	0	18095137	
								Total:	18095137	0	18095137	
								Total:	18095137	0	18095137	
Total:	20052166	0	20052166									
Total:	20052166	0	20052166									
Total:	20052166	0	20052166									
Total:	20052166	0	20052166									
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2023	04	337	0101	0134	33	001	3591469		3591469	
								Total:	3591469	0	3591469	
								Total:	3591469	0	3591469	
								Total:	3591469	0	3591469	
								Total:	3591469	0	3591469	
					0102	0134	33	001	1156763		1156763	
								Total:	1156763	0	1156763	
								Total:	1156763	0	1156763	
								Total:	1156763	0	1156763	
								Total:	1156763	0	1156763	
					Total:	4748232	0	4748232				
					800	0101	7081	33	001	3624870		3624870
									Total:	3624870	0	3624870
									Total:	3624870	0	3624870
									Total:	3624870	0	3624870
Total:	3624870	0	3624870									
0102	7081	33	001	3181355		3181355						
			Total:	3181355	0	3181355						
			Total:	3181355	0	3181355						
			Total:	3181355	0	3181355						
			Total:	3181355	0	3181355						
0103	7081	33	001	4026426		4026426						
			Total:	4026426	0	4026426						
			Total:	4026426	0	4026426						
			Total:	4026426	0	4026426						
			Total:	4026426	0	4026426						
Total:	10832651	0	10832651									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	3	2023	04	Total:					15580883	0	15580883
PWD DN.NO.1			Total:						15580883	0	15580883
CHHINDWARA			Total:						15580883	0	15580883
PW590 EE	3	2023	04	337	0101	0134	33	001	999788		999788
PWD								Total:	999788	0	999788
DN.NARSINGHP							Total:	999788	0	999788	
UR					Total:			999788	0	999788	
					Total:			999788	0	999788	
			800	0103	7081	33	001	4254950			4254950
							Total:	4254950	0	4254950	
					Total:			4254950	0	4254950	
					Total:			4254950	0	4254950	
					Total:			4254950	0	4254950	
				Total:				5254738	0	5254738	
			Total:					5254738	0	5254738	
			Total:					5254738	0	5254738	
PW591 EE	3	2023	04	337	0101	0134	33	001	42504		42504
PWD DN.NO.1								Total:	42504	0	42504
BALAGHAT							Total:	42504	0	42504	
					Total:			42504	0	42504	
					Total:			42504	0	42504	
				0102	0134	33	001	5993800			5993800
							Total:	5993800	0	5993800	
					Total:			5993800	0	5993800	
					Total:			5993800	0	5993800	
				Total:				6036304	0	6036304	
			800	0102	7081	33	001	1777683			1777683
							Total:	1777683	0	1777683	
					Total:			1777683	0	1777683	
					Total:			1777683	0	1777683	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	3	2023	04	800	Total:				1777683	0	1777683
PWD DN.NO.1					Total:				7813987	0	7813987
BALAGHAT					Total:				7813987	0	7813987
Total:									7813987	0	7813987
PW592 EE	3	2023	04	337	0101	0134	33	001	1000000		1000000
PWD DN. NO. 1								Total:	1000000	0	1000000
MANDLA							Total:	1000000	1000000	0	1000000
							Total:	1000000	1000000	0	1000000
					0102	0134	33	001	3980514		3980514
							Total:	3980514	3980514	0	3980514
							Total:	3980514	3980514	0	3980514
							Total:	3980514	3980514	0	3980514
					Total:			4980514	4980514	0	4980514
			800		0102	7081	33	001	22160297		22160297
							Total:	22160297	22160297	0	22160297
							Total:	22160297	22160297	0	22160297
							Total:	22160297	22160297	0	22160297
					Total:			27140811	27140811	0	27140811
Total:									27140811	0	27140811
Total:									27140811	0	27140811
PW593 EE	3	2023	04	337	0101	0134	33	001	3036347		3036347
PWD DN.								Total:	3036347	0	3036347
DINDORI.							Total:	3036347	3036347	0	3036347
							Total:	3036347	3036347	0	3036347
					0102	0134	33	001	1037181		1037181
							Total:	1037181	1037181	0	1037181
							Total:	1037181	1037181	0	1037181
							Total:	1037181	1037181	0	1037181
					Total:			1037181	1037181	0	1037181

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW593 PWD DN. DINDORI.	EE	3	2023	04	337	Total:			4073528	0	4073528				
						0102	7081	33	001	1634000		1634000			
										Total:	1634000	0	1634000		
						Total:					1634000	0	1634000		
						Total:					1634000	0	1634000		
						Total:					1634000	0	1634000		
Total:					5707528	0	5707528								
Total:					5707528	0	5707528								
Total:					5707528	0	5707528								
PW594 PWD E/M DN. JABALPUR	EE	3	2023	04	337	0101	0134	33	001	1001032		1001032			
										Total:	1001032	0	1001032		
								Total:					1001032	0	1001032
								Total:					1001032	0	1001032
						0102	0134	33	001	995563		995563			
										Total:	995563	0	995563		
								Total:					995563	0	995563
								Total:					995563	0	995563
						Total:					1996595	0	1996595		
						Total:					1996595	0	1996595		
Total:					1996595	0	1996595								
Total:					1996595	0	1996595								
PW600 E.E. PWD ANUPPUR		3	2023	04	337	0101	0134	33	001	1198400		1198400			
										Total:	1198400	0	1198400		
								Total:					1198400	0	1198400
								Total:					1198400	0	1198400
						0102	0134	33	001	1870368		1870368			
										Total:	1870368	0	1870368		
Total:					1870368	0	1870368								
Total:					1870368	0	1870368								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2023	04	337	Total:				3068768	0	3068768
E.E. PWD					Total:				3068768	0	3068768
ANUPPUR					Total:				3068768	0	3068768
Total:									3068768	0	3068768
PW601	3	2023	04	337	0101	0134	33	001	1034111		1034111
E.E. PWD								Total:	1034111	0	1034111
BURHANPUR							Total:	1034111	0	1034111	
							Total:	1034111	0	1034111	
					0102	0134	33	001	1687494		1687494
							Total:	1687494	0	1687494	
							Total:	1687494	0	1687494	
							Total:	1687494	0	1687494	
							Total:	2721605	0	2721605	
			800		0102	7081	33	001	121525		121525
							Total:	121525	0	121525	
							Total:	121525	0	121525	
							Total:	121525	0	121525	
							Total:	2843130	0	2843130	
Total:									2843130	0	2843130
PW602	3	2023	04	337	0101	0134	33	001	2791409		2791409
PWD B/R								Total:	2791409	0	2791409
DIVISION,							Total:	2791409	0	2791409	
ASHOK NAGAR							Total:	2791409	0	2791409	
							Total:	2791409	0	2791409	
							Total:	2791409	0	2791409	
Total:									2791409	0	2791409

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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	3	2023	04	337	0101	0134	33	001	769146		769146		
								Total:	769146	0	769146		
								Total:	769146	0	769146		
						0102	0134	33	001	183746		183746	
									Total:	183746	0	183746	
									Total:	183746	0	183746	
					800	0102	7081	33	001	1200000		1200000	
									Total:	1200000	0	1200000	
									Total:	1200000	0	1200000	
						Total:	1200000	0	1200000				
						Total:	1200000	0	1200000				
						Total:	1200000	0	1200000				
Total:	2152892	0	2152892										
Total:	2152892	0	2152892										
Total:	2152892	0	2152892										
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2023	04	337	0101	0134	33	001	1713722		1713722		
								Total:	1713722	0	1713722		
								Total:	1713722	0	1713722		
						800	0101	7081	33	001	582805		582805
										Total:	582805	0	582805
										Total:	582805	0	582805
					Total:	582805	0	582805					
					Total:	582805	0	582805					
					Total:	2296527	0	2296527					
					Total:	2296527	0	2296527					
					Total:	2296527	0	2296527					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW621 PWNH DIVISON, BHOPAL	EE	3	2023	01	337	0101	0134	33	001	-1389681		-1389681			
									Total:	-1389681	0	-1389681			
									Total:	-1389681	0	-1389681			
									Total:	-1389681	0	-1389681			
									Total:	-1389681	0	-1389681			
									Total:	-1389681	0	-1389681			
Total:									-1389681	0	-1389681				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2023	04	337	0101	0134	33	001	4353086		4353086				
								Total:	4353086	0	4353086				
								Total:	4353086	0	4353086				
								Total:	4353086	0	4353086				
								Total:	4353086	0	4353086				
								Total:	4353086	0	4353086				
								800	0101	7081	33	001	4218229		4218229
								Total:	4218229	0	4218229				
								Total:	4218229	0	4218229				
								Total:	4218229	0	4218229				
Total:	8571315	0	8571315												
Total:									8571315	0	8571315				
PW637 PWE/M DN. NO. 2 BHOPAL	EE	3	2023	04	337	0101	0134	33	001	1552229		1552229			
									Total:	1552229	0	1552229			
									Total:	1552229	0	1552229			
									Total:	1552229	0	1552229			
									Total:	1552229	0	1552229			
									Total:	1552229	0	1552229			
Total:									1552229	0	1552229				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2023	04	337	0101	0134	33	001	1846166		1846166
								Total:	1846166	0	1846166
								Total:	1846166	0	1846166
								Total:	1846166	0	1846166
								Total:	1846166	0	1846166
Total:				1846166	0	1846166					
PW639 E E PWD E/M DIVN SAGAR	3	2023	04	337	0101	0134	33	001	1203709		1203709
								Total:	1203709	0	1203709
								Total:	1203709	0	1203709
								Total:	1203709	0	1203709
								Total:	1203709	0	1203709
Total:				1203709	0	1203709					
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	3	2023	01	337	0101	0134	33	001	114000		114000
								Total:	114000	0	114000
								Total:	114000	0	114000
								Total:	114000	0	114000
								Total:	114000	0	114000
Total:				114000	0	114000					
PW667 EE, PWD(NH) DN REWA MP	3	2023	01	337	0101	0134	33	001	-25110453		-25110453
								Total:	-25110453	0	-25110453
								Total:	-25110453	0	-25110453
								Total:	-25110453	0	-25110453

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE,	3	2023	01	337	Total:				-25110453	0	-25110453
PWD(NH) DN					Total:				-25110453	0	-25110453
REWA MP			Total:						-25110453	0	-25110453
Total:									-25110453	0	-25110453
PW668 EE,	3	2023	01	337	0101	0134	33	001	6171018		6171018
PWD, NH DN								Total:	6171018	0	6171018
JABALPUR							Total:	6171018	0	6171018	
					Total:				6171018	0	6171018
				Total:					6171018	0	6171018
Total:									6171018	0	6171018
Total:									6171018	0	6171018
PW669 EE	3	2023	01	337	0101	0134	33	001	28367882		28367882
PWD NH								Total:	28367882	0	28367882
DIVISION							Total:	28367882	0	28367882	
GWALIOR					Total:				28367882	0	28367882
				Total:					28367882	0	28367882
Total:									28367882	0	28367882
Total:									28367882	0	28367882
GN/MHCD TOTAL									1020471625	0	1020471625

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2023	01	051	0101	8042	64	001	1211893		1211893
PWD DN. NO.1								Total:	1211893	0	1211893
SAGAR							Total:		1211893	0	1211893
						Total:			1211893	0	1211893
				Total:					1211893	0	1211893
			Total:						1211893	0	1211893
			Total:						1211893	0	1211893
			Total:						1211893	0	1211893
			Total:						1211893	0	1211893
			Total:						1211893	0	1211893
PW615	3	2023	01	051	0102	8042	64	001	7650301		7650301
P.I.U, PWD,								Total:	7650301	0	7650301
HOSHANGABA							Total:		7650301	0	7650301
D						Total:			7650301	0	7650301
					Total:				7650301	0	7650301
				Total:					7650301	0	7650301
			Total:						7650301	0	7650301
			Total:						7650301	0	7650301
			Total:						7650301	0	7650301
PW616	3	2023	01	051		2348	64	001	5570		5570
P.I.U, PWD,								Total:	5570	0	5570
INDORE							Total:		5570	0	5570
						Total:			5570	0	5570
					Total:				5570	0	5570
				Total:					5570	0	5570
			Total:						5570	0	5570
			Total:						5570	0	5570
PW617	3	2023	01	051		2348	64	001	171999		171999
P.I.U, PWD,								Total:	171999	0	171999
UJJAIN							Total:		171999	0	171999
						Total:			171999	0	171999
					Total:				171999	0	171999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617 P.I.U, PWD, UJJAIN	3	2023	01	051	Total:				171999	0	171999		
					Total:				171999	0	171999		
					Total:				171999	0	171999		
					Total:				171999	0	171999		
PW624 P.I.U, PWD, SEHORE	3	2023	01	051	0102	8042	64	001	211120		211120		
								Total:			211120	0	211120
								Total:			211120	0	211120
								Total:			211120	0	211120
								Total:			211120	0	211120
								Total:			211120	0	211120
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	051		2348	64	001	79482		79482		
								Total:			79482	0	79482
								Total:			79482	0	79482
								Total:			79482	0	79482
								Total:			79482	0	79482
								Total:			79482	0	79482
PW630 P.I.U (PWD), MANDLA	3	2023	01	051	0103	8042	64	001	1151424		1151424		
								Total:			1151424	0	1151424
								Total:			1151424	0	1151424
								Total:			1151424	0	1151424
								2348	64	001	362849		362849
										Total:			362849
Total:			362849	0	362849								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW630 P.I.U (PWD), MANDLA	3	2023	01	051	Total:				1514273	0	1514273			
					Total:				1514273	0	1514273			
					Total:				1514273	0	1514273			
					Total:				1514273	0	1514273			
PW632 P.I.U (PWD), MANDSOUR	3	2023	01	051	2348	64	001		5667		5667			
								Total:				5667	0	5667
								Total:				5667	0	5667
								Total:				5667	0	5667
								Total:				5667	0	5667
								Total:				5667	0	5667
PW633 P.I.U (PWD), DEWAS	3	2023	01	051	2348	64	001		1429072		1429072			
								Total:				1429072	0	1429072
								Total:				1429072	0	1429072
								Total:				1429072	0	1429072
								Total:				1429072	0	1429072
								Total:				1429072	0	1429072
PW634 P.I.U, PWD,DHAR	3	2023	01	051	0101	7088	61		1337544		1337544			
								Total:				1337544	0	1337544
								Total:				1337544	0	1337544
								Total:				1337544	0	1337544
								2348	64	001		1295880		1295880
											Total:			
Total:				1295880	0	1295880								

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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	3	2023	01	051	Total:				2633424	0	2633424	
									2633424	0	2633424	
			Total:							2633424	0	2633424
			Total:							2633424	0	2633424
PW640 P.I.U, PWD, DAMOH	3	2023	01	051	0101	7088	61		458216		458216	
								Total:				458216
			Total:							458216	0	458216
			Total:							458216	0	458216
			Total:							458216	0	458216
			Total:							458216	0	458216
PW641 P.I.U, PWD, PWD DATIA	3	2023	01	051	0102	8042	64	001	3080		3080	
								Total:				3080
			Total:							3080	0	3080
			Total:							3080	0	3080
			Total:							3080	0	3080
PW642 PIU PWD BURHANPUR	3	2023	01	051		2348	64	001	337627		337627	
								Total:				337627
			Total:							337627	0	337627
			Total:							337627	0	337627
			Total:							337627	0	337627

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	3	2023	01	051		2348	64	001	18290		18290
								Total:	18290	0	18290
								Total:	18290	0	18290
								Total:	18290	0	18290
								Total:	18290	0	18290
Total:									18290	0	18290
PW652 PIU PWD RAJGARH	3	2023	01	051	0101	7088	61		1223974		1223974
								Total:	1223974	0	1223974
								Total:	1223974	0	1223974
								Total:	1223974	0	1223974
								Total:	1223974	0	1223974
Total:									1223974	0	1223974
PW658 PIU PWD SINGRAULI	3	2023	01	051		2348	64	001	1805056		1805056
								Total:	1805056	0	1805056
								Total:	1805056	0	1805056
								Total:	1805056	0	1805056
								Total:	1805056	0	1805056
Total:									1805056	0	1805056
PW660 PIU PWD RAISEN	3	2023	01	051	0101	8041	64	002	38024		38024
								Total:	38024	0	38024
								Total:	38024	0	38024
								Total:	38024	0	38024

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	3	2023	01	051	Total:				38024	0	38024
PIU PWD					Total:				38024	0	38024
RAISEN					Total:				38024	0	38024
Total:									38024	0	38024
PW661	3	2023	01	051	0101	7088	61		443341		443341
PIU PWD								Total:	443341	0	443341
ANUPPUR								Total:	443341	0	443341
							Total:		443341	0	443341
						Total:			443341	0	443341
				Total:					443341	0	443341
Total:									443341	0	443341
PW665	3	2023	01	051	0102	8042	64	001	3048207		3048207
I. U. PWD								Total:	3048207	0	3048207
BHOPAL								Total:	3048207	0	3048207
							Total:		3048207	0	3048207
					2348		64	001	2108990		2108990
								Total:	2108990	0	2108990
							Total:		2108990	0	2108990
						Total:			2108990	0	2108990
				Total:					5157197	0	5157197
				Total:					5157197	0	5157197
Total:									5157197	0	5157197
GN/MHCD TOTAL									24397606	0	24397606

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Gncd 24
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2023	03	105	0701	1210	64	001	3730912		3730912
PIU, JABALPUR								Total:	3730912	0	3730912
							Total:		3730912	0	3730912
					Total:				3730912	0	3730912
				Total:					3730912	0	3730912
			Total:						3730912	0	3730912
			Total:						3730912	0	3730912
			Total:						3730912	0	3730912
			Total:						3730912	0	3730912
GN/MHCD TOTAL									3730912	0	3730912

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2023	01	106	0103	1938	64	002	2480301		2480301
PWD DN. NO.1								Total:	2480301	0	2480301
SAGAR							Total:		2480301	0	2480301
						Total:			2480301	0	2480301
				Total:					2480301	0	2480301
			Total:						2480301	0	2480301
			Total:						2480301	0	2480301
			Total:						2480301	0	2480301
			Total:						2480301	0	2480301
PW560 EE	3	2023	01	106	0101	1938	64	002	1371726		1371726
PWD NEW								Total:	1371726	0	1371726
BOPAL DN.							Total:		1371726	0	1371726
BHOPAL						Total:			1371726	0	1371726

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2023	01	106	0102	1938	64	002	6051564		6051564
								Total:	6051564	0	6051564
								Total:	6051564	0	6051564
								Total:	6051564	0	6051564
								Total:	7423290	0	7423290
Total:									7423290	0	7423290
PW592 EE PWD DN. NO. 1 MANDLA	3	2023	01	106	0102	1938	64	002	848842		848842
								Total:	848842	0	848842
								Total:	848842	0	848842
								Total:	848842	0	848842
								Total:	848842	0	848842
Total:									848842	0	848842
PW665 P. I. U. PWD BHOPAL	3	2023	01	106	0101	1938	64	002	10206607		10206607
								Total:	10206607	0	10206607
								Total:	10206607	0	10206607
								Total:	10206607	0	10206607
								Total:	10206607	0	10206607
Total:									10206607	0	10206607
GN/MHCD TOTAL									20959040	0	20959040

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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	3	2023	02	102	0101	4727	64	002	2675992		2675992	
								Total:		2675992	0	2675992
								Total:		2675992	0	2675992
								Total:		2675992	0	2675992
								Total:		2675992	0	2675992
Total:		2675992	0	2675992								
PW545 EE PWD B/R DN. RATLAM	3	2023	02	102	0101	4727	64	002	521314		521314	
								Total:		521314	0	521314
								Total:		521314	0	521314
								Total:		521314	0	521314
								Total:		521314	0	521314
Total:		521314	0	521314								
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2023	02	102	0101	4727	64	002	1664480		1664480	
								Total:		1664480	0	1664480
								Total:		1664480	0	1664480
								Total:		1664480	0	1664480
								Total:		1664480	0	1664480
Total:		1664480	0	1664480								
PW577 EE PWD (B/R) DN.UMARIYA	3	2023	02	102	0101	4727	64	002	710716		710716	
								Total:		710716	0	710716
								Total:		710716	0	710716
								Total:		710716	0	710716

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	3	2023	02	102	Total:				710716	0	710716
PWD (B/R)				Total:					710716	0	710716
DN.UMARIYA			Total:						710716	0	710716
Total:									710716	0	710716
GN/MHCD TOTAL									5572502	0	5572502

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Gncd 24
Mhcd 5054

PH512 EE	3	2023	05	337	1203	7368	64	001	42190		42190
PHE DN.								Total:	42190	0	42190
KHANDWA							Total:		42190	0	42190
						Total:			42190	0	42190
			Total:						42190	0	42190
Total:									42190	0	42190
PH520 EE	3	2023	05	337	1203	7368	64	001	772344		772344
PHE DN.								Total:	772344	0	772344
RATLAM							Total:		772344	0	772344
						Total:			772344	0	772344
			Total:						772344	0	772344
Total:									772344	0	772344
Total:									772344	0	772344

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2023	03	101	0101	4149	64	001	2534672		2534672
								Total:	2534672	0	2534672
								Total:	2534672	0	2534672
					0103	4149	64	001	6342286		6342286
								Total:	6342286	0	6342286
								Total:	6342286	0	6342286
					1201	2342	64	001	556126290		556126290
								Total:	556126290	0	556126290
								Total:	556126290	0	556126290
					1202	2342	64	001	143310390		143310390
								Total:	143310390	0	143310390
								Total:	143310390	0	143310390
					1203	2342	64	001	33104301		33104301
								Total:	33104301	0	33104301
								Total:	33104301	0	33104301
1401	5225	64	001	706073		706073					
			Total:	706073	0	706073					
			Total:	706073	0	706073					
1901	4149	64	001	2730039		2730039					
			Total:	2730039	0	2730039					
			Total:	2730039	0	2730039					
1903	4149	64	001	861625		861625					
			Total:	861625	0	861625					
			Total:	861625	0	861625					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	3	2023	03	101	1903	Total:			861625	0	861625
PWD BRIDGE					Total:				745715676	0	745715676
CONST. DN				337	0801	0948	64	001	123336239		123336239
BHOPAL								Total:	123336239	0	123336239
							Total:		123336239	0	123336239
						Total:			123336239	0	123336239
					Total:				123336239	0	123336239
				Total:					869051915	0	869051915
			Total:						869051915	0	869051915
Total:									869051915	0	869051915

PW517 EE,	3	2023	03	101	0101	4149	64	001	592747		592747
PWD BRIDGE								Total:	592747	0	592747
CONST. DN							Total:		592747	0	592747
INDORE						Total:			592747	0	592747
					1901	4149	64	001	12195545		12195545
								Total:	12195545	0	12195545
						Total:			12195545	0	12195545
					1902	4149	64	001	14250361		14250361
								Total:	14250361	0	14250361
						Total:			14250361	0	14250361
					Total:				27038653	0	27038653
				337	0803	0948	64	001	8135443		8135443
								Total:	8135443	0	8135443
						Total:			8135443	0	8135443
					Total:				8135443	0	8135443
				Total:					35174096	0	35174096
			Total:						35174096	0	35174096

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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	Total:								35174096	0	35174096
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2023	03	101	1901	4149	64	001	19533264		19533264
								Total:	19533264	0	19533264
								Total:	19533264	0	19533264
								Total:	19533264	0	19533264
								Total:	19533264	0	19533264
				337	0801	0948	64	001	29277954		29277954
								Total:	29277954	0	29277954
								Total:	29277954	0	29277954
								Total:	29277954	0	29277954
								Total:	29277954	0	29277954
								Total:	48811218	0	48811218
								Total:	48811218	0	48811218
								Total:	48811218	0	48811218
								Total:	48811218	0	48811218
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2023	03	101	1401	5225	64	001	4725556		4725556
								Total:	4725556	0	4725556
								Total:	4725556	0	4725556
								Total:	4725556	0	4725556
								Total:	4725556	0	4725556
					1901	4149	64	001	20148185		20148185
								Total:	20148185	0	20148185
								Total:	20148185	0	20148185
								Total:	20148185	0	20148185
								Total:	20148185	0	20148185
					1903	4149	64	001	53784124		53784124
								Total:	53784124	0	53784124
								Total:	53784124	0	53784124
								Total:	53784124	0	53784124

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW519 EE PWD BRIDGE CONST. Gwalior	3	2023	03	101	Total:				78657865	0	78657865		
					337	0801	0948	64	001	79616814		79616814	
										Total:	79616814	0	79616814
									Total:		79616814	0	79616814
									Total:		79616814	0	79616814
									Total:		79616814	0	79616814
							Total:		79616814	0	79616814		
			04	337	Total:				158274679	0	158274679		
					0101	4416	61		6372642		6372642		
									Total:	6372642	0	6372642	
									Total:		6372642	0	6372642
									Total:		6372642	0	6372642
					Total:		6372642	0	6372642				
				Total:		6372642	0	6372642					
Total:					164647321	0	164647321						
Total:					164647321	0	164647321						
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	3	2023	03	101	1901	4149	64	001	271032021		271032021		
									Total:	271032021	0	271032021	
													Total:
					1902	4149	64	001	3761335		3761335		
									Total:	3761335	0	3761335	
													Total:
							Total:		3761335	0	3761335		
							Total:		3761335	0	3761335		
							Total:		274793356	0	274793356		
			337	0801	0948	64	001	10010941		10010941			
								Total:	10010941	0	10010941		
												Total:	
								Total:		10010941	0	10010941	
0802	0948	64	001	11472542		11472542							
				Total:	11472542	0	11472542						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	3	2023	03	337	0802	0948	Total:		11472542	0	11472542
PWD BRIDGE							Total:		11472542	0	11472542
CONSTRUCTIO							Total:		21483483	0	21483483
N DN.							Total:		296276839	0	296276839
JABALPUR							Total:		296276839	0	296276839
Total:									296276839	0	296276839

PW522 EE	3	2023	03	101	0101	4149	64	001	900893		900893
PWD BRIDGE								Total:	900893	0	900893
CONSTRUCTIO								Total:	900893	0	900893
N DN. REWA								Total:	900893	0	900893
					1401	5225	64	001	1474328		1474328
								Total:	1474328	0	1474328
								Total:	1474328	0	1474328
					1402	5225	64	001	1583639		1583639
								Total:	1583639	0	1583639
								Total:	1583639	0	1583639
					1901	4149	64	001	762362		762362
								Total:	762362	0	762362
								Total:	762362	0	762362
					1902	4149	64	001	11723463		11723463
								Total:	11723463	0	11723463
								Total:	11723463	0	11723463
					Total:				16444685	0	16444685
				337	0801	0948	64	001	49110866		49110866
								Total:	49110866	0	49110866
								Total:	49110866	0	49110866

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	3	2023	03	337	0801	Total:			49110866	0	49110866
PWD BRIDGE					Total:				49110866	0	49110866
CONSTRUCTIO				Total:					65555551	0	65555551
N DN. REWA			Total:						65555551	0	65555551
Total:									65555551	0	65555551
PW524 EE	3	2023	03	337	0801	0948	64	001	7458063		7458063
PWD DN. NO.1								Total:	7458063	0	7458063
GWALIOR							Total:		7458063	0	7458063
							Total:		7458063	0	7458063
					1901	5139	64	001	13236012		13236012
								Total:	13236012	0	13236012
							Total:		13236012	0	13236012
							Total:		13236012	0	13236012
					Total:				20694075	0	20694075
			Total:						20694075	0	20694075
			04	337	1901	2457	64	001	15911416		15911416
								Total:	15911416	0	15911416
							Total:		15911416	0	15911416
							Total:		15911416	0	15911416
					Total:				15911416	0	15911416
			Total:						15911416	0	15911416
									36605491	0	36605491
Total:									36605491	0	36605491
PW526 EE	3	2023	04	337	1901	2457	64	001	4773328		4773328
PWD (B/R) DN.								Total:	4773328	0	4773328
BHIND.							Total:		4773328	0	4773328
						4557	64	002	5115715		5115715
								Total:	5115715	0	5115715
							Total:		5115715	0	5115715
							Total:		5115715	0	5115715

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	3	2023	04	337	1901	Total:			9889043	0	9889043
					Total:			9889043	0	9889043	
					Total:			9889043	0	9889043	
					Total:			9889043	0	9889043	
Total:									9889043	0	9889043
PW527 EE PWD B/R DN. DATIA	3	2023	04	337	0101	4416	61		343968		343968
						Total:			343968	0	343968
						Total:			343968	0	343968
					1901	2457	64	001	6701203		6701203
						Total:			6701203	0	6701203
						Total:			6701203	0	6701203
					1903	2457	64	001	1234504		1234504
						Total:			1234504	0	1234504
						Total:			1234504	0	1234504
					Total:						
Total:									8279675	0	8279675
Total:									8279675	0	8279675
PW529 EE PWD B/R DN. MORENA.	3	2023	04	337	1901	2457	64	001	12847214		12847214
						Total:			12847214	0	12847214
					Total:			12847214	0	12847214	
					Total:			12847214	0	12847214	
Total:									12847214	0	12847214
Total:									12847214	0	12847214
Total:									12847214	0	12847214

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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	3	2023	03	337	0801	0948	64	001	45467955		45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
								Total:	45467955	0	45467955
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2023	04	337	1401	5226	64	002	2657264		2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
								Total:	2657264	0	2657264
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2023	04	337	1401	5226	64	002	4708923		4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
								Total:	4708923	0	4708923
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2023	04	337	1901	2457	64	001	6058225		6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
								Total:	6058225	0	6058225
Total:									54183444	0	54183444
Total:									54183444	0	54183444
Total:									6465286	0	6465286
Total:									6465286	0	6465286
Total:									6465286	0	6465286
Total:									6465286	0	6465286

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2023	04	337	1903	2457	64	001	19235762		19235762		
								Total:	19235762	0	19235762		
								Total:	19235762	0	19235762		
								Total:	19235762	0	19235762		
								Total:	19235762	0	19235762		
Total:									19235762	0	19235762		
PW534 EE PWD DN. NO.1 SAGAR	3	2023	04	337	1901	2457	64	001	116382		116382		
								Total:	116382	0	116382		
								Total:	116382	0	116382		
								4557	64	002	5424041		5424041
									Total:	5424041	0	5424041	
					Total:	5424041	0	5424041					
					Total:	5540423	0	5540423					
					1903	2457	64	001	9037860		9037860		
								Total:	9037860	0	9037860		
								Total:	9037860	0	9037860		
Total:	9037860	0	9037860										
Total:									14578283	0	14578283		
Total:									14578283	0	14578283		
Total:									14578283	0	14578283		
Total:									14578283	0	14578283		
PW535 EE PWD, (B/R) DN. DAMOH	3	2023	04	337	1401	5226	64	002	538997		538997		
								Total:	538997	0	538997		
								Total:	538997	0	538997		
								Total:	538997	0	538997		
								Total:	538997	0	538997		
1403	5226	64	002	768303		768303							
			Total:	768303	0	768303							
			Total:	768303	0	768303							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	3	2023	04	337	1403	5226	Total:		768303	0	768303	
						Total:		768303	0	768303		
						1901	2457	64	001	14507669		14507669
							Total:		14507669	0	14507669	
							Total:		14507669	0	14507669	
						Total:		14507669	0	14507669		
Total:		15814969	0	15814969								
Total:		15814969	0	15814969								
Total:		15814969	0	15814969								
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2023	04	337	1901	2457	64	001	5073640		5073640	
								Total:		5073640	0	5073640
								Total:		5073640	0	5073640
								Total:		5073640	0	5073640
								Total:		5073640	0	5073640
								Total:		5073640	0	5073640
Total:		5073640	0	5073640								
PW537 EE PWD (B/R) DN. PANNA	3	2023	04	337	1901	2457	64	001	6130369		6130369	
								Total:		6130369	0	6130369
								Total:		6130369	0	6130369
								Total:		6130369	0	6130369
								Total:		6130369	0	6130369
								Total:		6130369	0	6130369
Total:		6130369	0	6130369								
PW541 EE PWD B/R DN	3	2023	04	337	1901	2457	64	001	513769		513769	
								Total:		513769	0	513769

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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	3	2023	04	337	1901	2457	Total:		513769	0	513769	
						Total:			513769	0	513769	
						Total:			513769	0	513769	
						Total:			513769	0	513769	
						Total:			513769	0	513769	
Total:								513769	0	513769		
PW542 EE PWD B/R DN NO.2 INDORE	3	2023	04	337	1401	5226	Total:	64 002	972191		972191	
						Total:			972191	0	972191	
						Total:			972191	0	972191	
						Total:			972191	0	972191	
						Total:			972191	0	972191	
					1903	2457	Total:	64 001	17354420		17354420	
						Total:			17354420	0	17354420	
						Total:			17354420	0	17354420	
						Total:			17354420	0	17354420	
						Total:			17354420	0	17354420	
Total:								18326611	0	18326611		
Total:								18326611	0	18326611		
Total:								18326611	0	18326611		
Total:								18326611	0	18326611		
PW543 EE PWD B/R DN. DEWAS.	3	2023	03	337	0801	0948	64	001	1628473		1628473	
									Total:	1628473	0	1628473
									Total:	1628473	0	1628473
									Total:	1628473	0	1628473
									Total:	1628473	0	1628473
					0803	0948	64	001	2667493		2667493	
									Total:	2667493	0	2667493
									Total:	2667493	0	2667493
									Total:	2667493	0	2667493
									Total:	2667493	0	2667493
Total:								4295966	0	4295966		
Total:								4295966	0	4295966		
04	337	1901	2457	64	001	4497542		4497542				

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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.	3	2023	04	337	1901	2457	64	SD	Total:	4497542	0	4497542	
									Total:	4497542	0	4497542	
						1903	4557	64	002		5008818		5008818
										Total:	5008818	0	5008818
										Total:	5008818	0	5008818
							Total:	9506360	0	9506360			
						1903	2457	64	001		15533233		15533233
										Total:	15533233	0	15533233
										Total:	15533233	0	15533233
							Total:	15533233	0	15533233			
	Total:	25039593	0	25039593									
	Total:	25039593	0	25039593									
	Total:	29335559	0	29335559									
Total:					29335559	0	29335559						
PW544 EE PWD B/R DN. UJJAIN	3	2023	04	337	1401	5226	64	002		10458479		10458479	
									Total:	10458479	0	10458479	
					1901	2457	64	001		10441457		10441457	
									Total:	10441457	0	10441457	
									Total:	10441457	0	10441457	
						Total:	10441457	0	10441457				
					1903	2457	64	001		20215541		20215541	
									Total:	20215541	0	20215541	
									Total:	20215541	0	20215541	
						Total:	20215541	0	20215541				
	Total:	41115477	0	41115477									
	Total:	41115477	0	41115477									
	Total:	41115477	0	41115477									
Total:					41115477	0	41115477						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	3	2023	04	337	1901	2457	64	001	1567452		1567452
PWD B/R DN.								Total:	1567452	0	1567452
RATLAM							Total:		1567452	0	1567452
						Total:			1567452	0	1567452
					1902	2457	64	001	15172043		15172043
								Total:	15172043	0	15172043
							Total:		15172043	0	15172043
						Total:			15172043	0	15172043
					Total:				16739495	0	16739495
				Total:					16739495	0	16739495
			Total:						16739495	0	16739495
Total:									16739495	0	16739495

PW546 EE	3	2023	03	337	0801	0948	64	001	32302262		32302262
PWD B/R DN.								Total:	32302262	0	32302262
MANDSAUR							Total:		32302262	0	32302262
						Total:			32302262	0	32302262
					Total:				32302262	0	32302262
			04	337	1901	2457	64	001	266059		266059
								Total:	266059	0	266059
							Total:		266059	0	266059
						4557	64	002	6087765		6087765
								Total:	6087765	0	6087765
							Total:		6087765	0	6087765
					Total:				6353824	0	6353824
					1903	2457	64	001	13829300		13829300
								Total:	13829300	0	13829300
							Total:		13829300	0	13829300
						Total:			13829300	0	13829300
					Total:				20183124	0	20183124

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PW546 EE	3	2023	04	Total:					20183124	0	20183124
PWD B/R DN.				Total:					52485386	0	52485386
MANDSAUR			Total:						52485386	0	52485386
PW549 EE	3	2023	04	337	1902	2457	64	001	19754951		19754951
PWD (B/R) DN.								Total:	19754951	0	19754951
BARWANI							Total:		19754951	0	19754951
					Total:				19754951	0	19754951
				Total:					19754951	0	19754951
			Total:						19754951	0	19754951
			Total:						19754951	0	19754951
PW550 EE	3	2023	04	337	1901	2457	64	001	3815304		3815304
PWD B/R DN.								Total:	3815304	0	3815304
KHANDWA							Total:		3815304	0	3815304
					Total:				3815304	0	3815304
					1902	2457	64	001	12604993		12604993
								Total:	12604993	0	12604993
							Total:		12604993	0	12604993
					Total:				12604993	0	12604993
				Total:					16420297	0	16420297
			Total:						16420297	0	16420297
			Total:						16420297	0	16420297
PW551 EE	3	2023	04	337	1901	4557	64	002	9249848		9249848
PWD B/R DN.								Total:	9249848	0	9249848
KHARGONE.							Total:		9249848	0	9249848
					Total:				9249848	0	9249848
					1902	2457	64	001	13373381		13373381

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE PWD B/R DN. KHARGONE.	3	2023	04	337	1902	2457	64	SD	Total:	13373381	0	13373381
									Total:	13373381	0	13373381
									Total:	13373381	0	13373381
									Total:	22623229	0	22623229
									Total:	22623229	0	22623229
Total:									22623229	0	22623229	
PW552 EE PWD B/R DN. DHAR	3	2023	04	337	1401	5226	64	002		587079		587079
									Total:	587079	0	587079
									Total:	587079	0	587079
									Total:	587079	0	587079
									Total:	587079	0	587079
									Total:	587079	0	587079
					1901	4557	64	002		15858252		15858252
									Total:	15858252	0	15858252
									Total:	15858252	0	15858252
									Total:	15858252	0	15858252
									Total:	15858252	0	15858252
									Total:	15858252	0	15858252
1902	2457	64	001		2317864		2317864					
				Total:	2317864	0	2317864					
				Total:	2317864	0	2317864					
				Total:	2317864	0	2317864					
				Total:	2317864	0	2317864					
				Total:	2317864	0	2317864					
4557	64	002			16409985		16409985					
				Total:	16409985	0	16409985					
				Total:	16409985	0	16409985					
				Total:	16409985	0	16409985					
				Total:	16409985	0	16409985					
				Total:	16409985	0	16409985					
Total:									18727849	0	18727849	
Total:									35173180	0	35173180	
Total:									35173180	0	35173180	
Total:									35173180	0	35173180	
PW553 EE PWD B/R DN. SHAJAPUR	3	2023	04	337	1901	2457	64	001		11505560		11505560
									Total:	11505560	0	11505560
									Total:	11505560	0	11505560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWA B/R DN. SHAJAPUR	3	2023	04	337	1901	4557	64	002	29891481		29891481
								Total:	29891481	0	29891481
								Total:	29891481	0	29891481
								Total:	41397041	0	41397041
								Total:	41397041	0	41397041
Total:	41397041	0	41397041								
Total:	41397041	0	41397041	41397041	0	41397041					
PW554 EE PWA B/R DN.NO.1 JHABUA	3	2023	04	337	1901	2457	64	001	1356476		1356476
								Total:	1356476	0	1356476
								Total:	1356476	0	1356476
						4557	64	002	3968321		3968321
								Total:	3968321	0	3968321
								Total:	3968321	0	3968321
								Total:	5324797	0	5324797
Total:	5324797	0	5324797								
Total:	5324797	0	5324797	5324797	0	5324797					
Total:	5324797	0	5324797	5324797	0	5324797					
PW555 EE PWA E/M DN. UJJAIN.	3	2023	04	337	1901	2457	64	001	3055940		3055940
								Total:	3055940	0	3055940
								Total:	3055940	0	3055940
					1903	2457	64	001	1024203		1024203
								Total:	1024203	0	1024203
								Total:	1024203	0	1024203
								Total:	1024203	0	1024203
Total:	4080143	0	4080143								
Total:	4080143	0	4080143	4080143	0	4080143					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.	3	2023	Total:							4080143	0	4080143
Total:												
PW556 EE PWD E/M DN. INDORE	3	2023	04	337	1902	2457	64	001	730460		730460	
									Total:	730460	0	730460
							Total:	730460	0	730460		
						Total:	730460	0	730460			
					Total:	730460	0	730460				
				Total:	730460	0	730460					
			Total:	730460	0	730460						
		Total:	730460	0	730460							
Total:												
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2023	04	337	0420	2457	64	001	5273164		5273164	
									Total:	5273164	0	5273164
							Total:	5273164	0	5273164		
						Total:	5273164	0	5273164			
					1901	2457	64	001	29953330		29953330	
									Total:	29953330	0	29953330
							Total:	29953330	0	29953330		
						Total:	29953330	0	29953330			
					1903	4557	64	002	19283276		19283276	
									Total:	19283276	0	19283276
							Total:	19283276	0	19283276		
						Total:	19283276	0	19283276			
					Total:	54509770	0	54509770				
				Total:	54509770	0	54509770					
			05	337	1201	7368	64	001	512388935		512388935	
									Total:	512388935	0	512388935
							Total:	512388935	0	512388935		
						Total:	512388935	0	512388935			
					Total:	512388935	0	512388935				
				Total:	512388935	0	512388935					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	3	2023	05	337	1202	7368	64	001	151383701	151383701
PWD									Total:	151383701	0
MAINT.DN. 2									Total:	151383701	0
BHOPAL									Total:	151383701	0
					1203	7368	64	001	68532000	68532000	68532000
									Total:	68532000	0
									Total:	68532000	0
									Total:	68532000	0
									Total:	732304636	0
									Total:	732304636	0
									Total:	786814406	0
									Total:	786814406	0
PW560	EE	3	2023	04	337	1901	2457	64	001	83951	83951
PWD NEW									Total:	83951	0
BOPAL DN.									Total:	83951	0
BHOPAL									Total:	83951	0
									Total:	83951	0
									Total:	83951	0
									Total:	83951	0
									Total:	83951	0
									Total:	83951	0
PW561	EE	3	2023	04	337	0101	4416	61		585490	585490
PWD B/R DN.									Total:	585490	0
NO.1									Total:	585490	0
HOSHANGABA									Total:	585490	0
D									Total:	585490	0
						1901	2457	64	001	1605003	1605003
									Total:	1605003	0
									Total:	1605003	0
									Total:	1605003	0
							4557	64	002	14000000	14000000
									Total:	14000000	0
									Total:	14000000	0

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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	3	2023	04	337	1901	4557	Total:		14000000	0	14000000	
						Total:		15605003	0	15605003		
						1902	2457	64	001	4959000		4959000
							Total:		4959000	0	4959000	
							Total:		4959000	0	4959000	
						Total:		21149493	0	21149493		
						Total:		21149493	0	21149493		
						Total:		21149493	0	21149493		
						Total:		21149493	0	21149493		
						Total:		21149493	0	21149493		
Total:		21149493	0	21149493								
Total:		21149493	0	21149493								
PW562 EE PWD DN. SEHORE	3	2023	04	337	1901	4557	64	002	2704594		2704594	
							Total:		2704594	0	2704594	
						Total:		2704594	0	2704594		
						1903	Total:		2704594	0	2704594	
							2457	64	001	3863148		3863148
										Total:		3863148
							Total:		3863148	0	3863148	
						Total:		3863148	0	3863148		
						Total:		6567742	0	6567742		
						Total:		6567742	0	6567742		
Total:		6567742	0	6567742								
Total:		6567742	0	6567742								
Total:		6567742	0	6567742								
PW563 EE PWD DN. VIDISHA	3	2023	04	337	1401	5226	64	002	7464617		7464617	
								Total:		7464617	0	7464617
							Total:		7464617	0	7464617	
						Total:		7464617	0	7464617		
						1901	4557	64	002	10032951		10032951
										Total:		10032951
Total:		10032951	0	10032951								

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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	3	2023	04	337	1901	Total:		10032951	0	10032951	
						Total:		17497568	0	17497568		
						Total:		17497568	0	17497568		
						Total:		17497568	0	17497568		
Total:									17497568	0	17497568	
PW564 PVD DN. RAISEN	EE	3	2023	04	337	1901	2457	64	001	12211468		12211468
							Total:		12211468	0	12211468	
							Total:		12211468	0	12211468	
							Total:		12211468	0	12211468	
						1903	2457	64	001	46096052		46096052
							Total:		46096052	0	46096052	
							Total:		46096052	0	46096052	
							Total:		46096052	0	46096052	
Total:									58307520	0	58307520	
Total:									58307520	0	58307520	
Total:									58307520	0	58307520	
PW565 PVD DN. RAJGARH	EE	3	2023	04	337	1901	4557	64	002	12695103		12695103
							Total:		12695103	0	12695103	
							Total:		12695103	0	12695103	
						Total:		12695103	0	12695103		
						Total:						
PW566 PVD (B/R) DN. BETUL	EE	3	2023	04	337	1901	4557	64	002	86237		86237
								Total:		86237	0	86237
								Total:		86237	0	86237

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2023	04	337	1901	Total:			86237	0	86237
PWD (B/R) DN.					Total:				86237	0	86237
BETUL				Total:					86237	0	86237
			Total:						86237	0	86237
Total:									86237	0	86237
PW567	3	2023	04	337	1901	2457	64	001	720857		720857
EE,PWD (B&R)								Total:	720857	0	720857
DIVISION								Total:	720857	0	720857
HARDA						4557	64	002	18821225		18821225
								Total:	18821225	0	18821225
								Total:	18821225	0	18821225
					Total:				19542082	0	19542082
				Total:					19542082	0	19542082
			Total:						19542082	0	19542082
Total:									19542082	0	19542082
PW568 EE	3	2023	80	800	0101	8808	22	013	475968		475968
PWD E/M DN. I								Total:	475968	0	475968
BHOPAL								Total:	475968	0	475968
								Total:	475968	0	475968
					Total:				475968	0	475968
				Total:					475968	0	475968
Total:									475968	0	475968
PW570 EE	3	2023	03	337	0801	0948	64	001	50940850		50940850
PWD DN. 1								Total:	50940850	0	50940850
REWA								Total:	50940850	0	50940850
								Total:	50940850	0	50940850
				Total:					50940850	0	50940850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	3	2023	03	337	1901	5139	64	001	32010346	32010346
PWD DN. 1									Total:	32010346	0
REWA									Total:	32010346	0
									Total:	32010346	0
									Total:	32010346	0
									Total:	82951196	0
									Total:	82951196	0
			04	337	0101	4416	61		2636213	2636213	
									Total:	2636213	0
									Total:	2636213	0
									Total:	2636213	0
					1901	2457	64	001	9974744	9974744	
									Total:	9974744	0
									Total:	9974744	0
						4557	64	002	2587795	2587795	
									Total:	2587795	0
									Total:	2587795	0
									Total:	12562539	0
									Total:	15198752	0
									Total:	15198752	0
									Total:	98149948	0
									Total:	98149948	0

PW572	EE	3	2023	04	337	0101	4416	61		1099049	1099049
PWD DN. SIDHI									Total:	1099049	0
									Total:	1099049	0
									Total:	1099049	0
					0420	2457	64	001	20092928	20092928	
									Total:	20092928	0
									Total:	20092928	0
									Total:	20092928	0
					1901	2457	64	001	3621487	3621487	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	3	2023	04	337	1901	2457	64	Total:	3621487	0	3621487
									3621487	0	3621487
									3621487	0	3621487
									24813464	0	24813464
									24813464	0	24813464
Total:								24813464	0	24813464	
PW574 EE PWD DN.NO.1 SHAHDOL	3	2023	04	337	0102	4557	64	002	802290		802290
									802290	0	802290
									802290	0	802290
					1402	5226	64	002	1542940		1542940
									1542940	0	1542940
									1542940	0	1542940
					1901	2457	64	001	2944933		2944933
									2944933	0	2944933
									2944933	0	2944933
					1902	2457	64	001	14641081		14641081
									14641081	0	14641081
									14641081	0	14641081
					Total:				19931244	0	19931244
					Total:				19931244	0	19931244
					Total:				19931244	0	19931244
PW576 EE PWD SATNA	3	2023	04	337	1901	2457	64	001	15041346		15041346
									15041346	0	15041346

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	3	2023	04	337	1901	2457	Total:		15041346	0	15041346
PWD SATNA						Total:			15041346	0	15041346
					1903	2457	64	001	1843254		1843254
							Total:		1843254	0	1843254
							Total:		1843254	0	1843254
						Total:			1843254	0	1843254
					Total:				16884600	0	16884600
				Total:					16884600	0	16884600
			Total:						16884600	0	16884600
Total:									16884600	0	16884600
PW577 EE	3	2023	04	337	1902	2457	64	001	2131917		2131917
PWD (B/R)							Total:		2131917	0	2131917
DN.UMARIYA							Total:		2131917	0	2131917
						Total:			2131917	0	2131917
					Total:				2131917	0	2131917
				Total:					2131917	0	2131917
			Total:						2131917	0	2131917
Total:									2131917	0	2131917
PW583 EE	3	2023	03	337	0801	0948	64	001	30142502		30142502
PWD DN.NO.1							Total:		30142502	0	30142502
JABALPUR							Total:		30142502	0	30142502
						Total:			30142502	0	30142502
					Total:				30142502	0	30142502
					1901	5139	64	001	1524132		1524132
							Total:		1524132	0	1524132
							Total:		1524132	0	1524132
					Total:				1524132	0	1524132
				Total:					31666634	0	31666634
			Total:						31666634	0	31666634
			04	337	1901	2457	64	001	16852112		16852112

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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	3	2023	04	337	1901	2457	64	Total:	16852112	0	16852112			
									16852112	0	16852112			
									4557	64	002	13064126		13064126
												13064126	0	13064126
									Total:	13064126	0	13064126		
										29916238	0	29916238		
Total:	29916238	0	29916238											
Total:	29916238	0	29916238											
Total:	61582872	0	61582872											
Total:									61582872	0	61582872			
PW584 EE PJD DN.NO.2 JABALPUR	3	2023	03	337	0801	0948	64	001	378622890		378622890			
									378622890	0	378622890			
									378622890	0	378622890			
									378622890	0	378622890			
									378622890	0	378622890			
			Total:	378622890	0	378622890								
			04	337	1901	2457	64	001	5079279		5079279			
									5079279	0	5079279			
									5079279	0	5079279			
									5079279	0	5079279			
5079279	0	5079279												
Total:	5079279	0	5079279											
Total:	5079279	0	5079279											
Total:	383702169	0	383702169											
Total:									383702169	0	383702169			
PW585 EE PJD DN. KATNI	3	2023	04	337	1901	2457	64	001	7482402		7482402			
									7482402	0	7482402			
									7482402	0	7482402			
									7482402	0	7482402			
Total:	7482402	0	7482402											
Total:	7482402	0	7482402											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	3	2023	04	Total:					7482402	0	7482402	
PWD DN. KATNI			Total:						7482402	0	7482402	
Total:									7482402	0	7482402	
PW586 EE	3	2023	04	337	1901	4557	64	002	15769545		15769545	
PWD DN.NO.1								Total:	15769545	0	15769545	
SEONI								Total:	15769545	0	15769545	
								Total:	15769545	0	15769545	
					1902	2457	64	001	1354587		1354587	
								Total:	1354587	0	1354587	
								Total:	1354587	0	1354587	
					1903	2457	64	001	1013388		1013388	
								Total:	1013388	0	1013388	
								Total:	1013388	0	1013388	
								Total:	1013388	0	1013388	
					Total:				18137520	0	18137520	
					Total:				18137520	0	18137520	
Total:									18137520	0	18137520	
PW588 EE	3	2023	03	337	1901	5139	64	001	10362778		10362778	
PWD DN.NO.1								Total:	10362778	0	10362778	
CHHINDWARA								Total:	10362778	0	10362778	
								Total:	10362778	0	10362778	
					Total:				10362778	0	10362778	
				04	337	1402	5226	64	002	8090397		8090397
								Total:	8090397	0	8090397	
								Total:	8090397	0	8090397	
								Total:	8090397	0	8090397	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2023	04	337	1901	2457	64	001	17970120		17970120	
								Total:	17970120	0	17970120	
						4557	64	002	9793952		9793952	
								Total:	9793952	0	9793952	
						Total:		27764072	0	27764072		
						1902	2457	64	001	11865914		11865914
									Total:	11865914	0	11865914
							Total:		11865914	0	11865914	
						1903	2457	64	001	14232157		14232157
									Total:	14232157	0	14232157
Total:		14232157	0	14232157								
Total:		61952540	0	61952540								
Total:			61952540	0	61952540							
Total:			72315318	0	72315318							
Total:			72315318	0	72315318							

PW590 EE PWD DN.NARSINGHP UR	3	2023	04	337	1401	5226	64	002	5498845		5498845
								Total:	5498845	0	5498845
						Total:		5498845	0	5498845	
					1901	2457	64	001	1652750		1652750
								Total:	1652750	0	1652750
						Total:		1652750	0	1652750	
1903	2457	64	001	21867912		21867912					
			Total:	21867912	0	21867912					
	Total:		21867912	0	21867912						

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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	3	2023	04	337	1903	Total:			21867912	0	21867912						
									29019507	0	29019507						
								Total:	29019507	0	29019507						
							Total:	29019507	0	29019507							
Total:									29019507	0	29019507						
PW591 EE PWD DN.NO.1 BALAGHAT	3	2023	04	337	1901	2457	64	001	59539103		59539103						
								Total:	59539103	0	59539103						
								Total:	59539103	0	59539103						
								1902	4557	64	002	6230288		6230288			
											Total:	6230288	0	6230288			
											Total:	6230288	0	6230288			
											Total:	65769391	0	65769391			
											1902	2457	64	001	16911926		16911926
														Total:	16911926	0	16911926
														Total:	16911926	0	16911926
Total:	16911926	0	16911926														
Total:	16911926	0	16911926														
Total:	82681317	0	82681317														
Total:	82681317	0	82681317														
Total:									82681317	0				82681317			
PW592 EE PWD DN. NO. 1 MANDLA	3	2023	04	337	1901	4557	64	002	5037269					5037269			
								Total:	5037269	0				5037269			
								Total:	5037269	0	5037269						
								1902	2457	64	001	12149226		12149226			
											Total:	12149226	0	12149226			
											Total:	12149226	0	12149226			
Total:	12149226	0	12149226														
Total:	12149226	0	12149226														
Total:	17186495	0	17186495														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE	3	2023	04	Total:								17186495	0	17186495
PWD DN. NO. 1											17186495	0	17186495	
MANDLA											17186495	0	17186495	
Total:											17186495	0	17186495	
PW593 EE	3	2023	04	337	1902	2457	64	001	3186737		3186737			
PWD DN.											Total:	3186737	0	3186737
DINDORI.											Total:	3186737	0	3186737
						4557	64	002	31320510		31320510			
										Total:	31320510	0	31320510	
										Total:	31320510	0	31320510	
							Total:		34507247	0	34507247			
								Total:		34507247	0	34507247		
									Total:		34507247	0	34507247	
Total:											34507247	0	34507247	
PW594 EE	3	2023	04	337	1901	2457	64	001	420126		420126			
PWD E/M DN.											Total:	420126	0	420126
JABALPUR											Total:	420126	0	420126
						Total:		420126	0	420126				
							Total:		420126	0	420126			
									Total:		420126	0	420126	
Total:											420126	0	420126	
PW600	3	2023	04	337	1902	2457	64	001	24299310		24299310			
E.E. PWD											Total:	24299310	0	24299310
ANUPPUR											Total:	24299310	0	24299310
						Total:		24299310	0	24299310				
							Total:		24299310	0	24299310			
									Total:		24299310	0	24299310	
Total:											24299310	0	24299310	

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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	3	2023	Total:							24299310	0	24299310
Total:												
PW601 E.E. PWD BURHANPUR	3	2023	04	337	1901	2457	64	001	778679		778679	
									Total:	778679	0	778679
									Total:	778679	0	778679
						4557	64	002	4897212		4897212	
									Total:	4897212	0	4897212
									Total:	4897212	0	4897212
						Total:			5675891	0	5675891	
					1902	2457	64	001	12155002		12155002	
									Total:	12155002	0	12155002
									Total:	12155002	0	12155002
									Total:	12155002	0	12155002
						Total:			17830893	0	17830893	
				Total:					17830893	0	17830893	
			Total:						17830893	0	17830893	
		Total:							17830893	0	17830893	
Total:												
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2023	04	337	1903	2457	64	001	13079587		13079587	
									Total:	13079587	0	13079587
									Total:	13079587	0	13079587
						Total:			13079587	0	13079587	
				Total:					13079587	0	13079587	
			Total:						13079587	0	13079587	
		Total:							13079587	0	13079587	
Total:												
PW604 EE,PWD	3	2023	04	337	0101	4416	61		2897368		2897368	
									Total:	2897368	0	2897368

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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.)	3	2023	04	337	0101	4416	Total:		2897368	0	2897368	
						Total:		2897368	0	2897368		
						1902	2457	64	001	16853599		16853599
							Total:		16853599	0	16853599	
							Total:		16853599	0	16853599	
						Total:		19750967	0	19750967		
						Total:		19750967	0	19750967		
Total:		19750967	0	19750967								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2023	04	337	0420	2457	64	001	3764242		3764242	
								Total:		3764242	0	3764242
							Total:		3764242	0	3764242	
						1901	2457	64	001	109352359		109352359
										Total:		109352359
								Total:		109352359	0	109352359
							Total:		113116601	0	113116601	
Total:		113116601	0	113116601								
Total:		113116601	0	113116601								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2023	03	101	1901	4149	64	001	1842897		1842897	
								Total:		1842897	0	1842897
							Total:		1842897	0	1842897	
						Total:		1842897	0	1842897		
						Total:		1842897	0	1842897		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE									1842897	0	1842897
Total:											
PWD E/M DN. NO. 2 BHOPAL											
PW638	3	2023	04	337	1901	2457	64	001	4053717		4053717
E.E. PWD B/R									Total:	0	4053717
DN AGAR									Total:	0	4053717
(MALWA)									Total:	0	4053717
									Total:	0	4053717
									Total:	0	4053717
									Total:	0	4053717
									Total:	0	4053717
									Total:	0	4053717
GN/MHCD TOTAL									3959595233	0	3959595233

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Gncd 25
Mhcd 2853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2023	02	001	0101	9545	33	001	1351956		1351956
PWD NEW									Total:	0	1351956
BOPAL DN.									Total:	0	1351956
BHOPAL									Total:	0	1351956
									Total:	0	1351956
									Total:	0	1351956
									Total:	0	1351956
									Total:	0	1351956
									Total:	0	1351956
GN/MHCD TOTAL									1351956	0	1351956

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Mhcd 2205

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	3	2023		107	0101	4283	33	001	1095580		1095580	
								Total:	1095580	0	1095580	
								34	009	960726		960726
									Total:	960726	0	960726
								Total:	2056306	0	2056306	
								Total:	2056306	0	2056306	
Total:	2056306	0	2056306									
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2023		103	0101	0758	33	001	2514000		2514000	
								Total:	2514000	0	2514000	
								Total:	2514000	0	2514000	
								Total:	2514000	0	2514000	
								Total:	2514000	0	2514000	
								Total:	2514000	0	2514000	
PW568 EE PWD E/M DN. I BHOPAL	3	2023		103	0101	0758	33	001	766297		766297	
								Total:	766297	0	766297	
								Total:	766297	0	766297	
								Total:	766297	0	766297	
								Total:	766297	0	766297	
								Total:	766297	0	766297	
PW579 EE PWD DN.NO.2	3	2023		107	0101	4283	33	001	1104420		1104420	
								Total:	1104420	0	1104420	

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Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2023		107	0101	4283		Total:	1104420	0	1104420
PWD DN.NO.2								Total:	1104420	0	1104420
CPA BHOPAL					Total:				1104420	0	1104420
				Total:					1104420	0	1104420
			Total:						1104420	0	1104420
			Total:						1104420	0	1104420
PW582 EE	3	2023		107	0101	4283	34	009	1203110		1203110
NEW E/M DN								Total:	1203110	0	1203110
CPA BHOPAL							Total:	1203110	0	1203110	
					Total:				1203110	0	1203110
				Total:					1203110	0	1203110
			Total:						1203110	0	1203110
			Total:						1203110	0	1203110
PW629	3	2023		104	0101	4283	42	007	791000		791000
P.I.U, PWD								Total:	791000	0	791000
(PWD), VIDISHA							Total:	791000	0	791000	
					Total:				791000	0	791000
				Total:					791000	0	791000
			Total:						791000	0	791000
PW632	3	2023		103	0101	0758	33	001	4413		4413
P.I.U (PWD),								Total:	4413	0	4413
MANDSOUR							Total:	4413	0	4413	
					Total:				4413	0	4413
				Total:					4413	0	4413
			Total:						4413	0	4413

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Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632	3	2023	Total:							4413	0	4413
P.I.U (PWD), MANDSOUR	Total:									4413	0	4413
GN/MHCD TOTAL									8439546	0	8439546	

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609	3	2023	04	800	0101	7982	64	001	420658		420658	
PIU, KHANDWA	Total:									420658	0	420658
							Total:		420658	0	420658	
						Total:			420658	0	420658	
							Total:		420658	0	420658	
								Total:	420658	0	420658	
	Total:									420658	0	420658
GN/MHCD TOTAL									420658	0	420658	

Flag Divisions

Gncd 27
Mhcd 2202

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

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	3	2023	01	001	0101	9545	33	001	1633731		1633731
PWD ,(B/R) DN. TIKAMGARH								Total:	1633731	0	1633731
							Total:		1633731	0	1633731
					Total:				1633731	0	1633731
				Total:					1633731	0	1633731
			Total:						1633731	0	1633731
			Total:						1633731	0	1633731
			Total:						1633731	0	1633731
GN/MHCD TOTAL									1633731	0	1633731

Flag Divisions

Gncd 27
Mhcd 2204

PW524 EE	3	2023		102		3755	32		750414		750414
PWD DN. NO.1 GWALIOR								Total:	750414	0	750414
							Total:		750414	0	750414
					Total:				750414	0	750414
				Total:					750414	0	750414
			Total:						750414	0	750414
			Total:						750414	0	750414
			Total:						750414	0	750414
			Total:						750414	0	750414
PW536 EE	3	2023		102		3755	32		547582		547582
PWD ,(B/R) DN. CHHATARPUR								Total:	547582	0	547582
							Total:		547582	0	547582
					Total:				547582	0	547582
				Total:					547582	0	547582

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Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2023		102	Total:				547582	0	547582
PWD ,(B/R) DN.				Total:					547582	0	547582
CHHATARPUR			Total:						547582	0	547582
Total:									547582	0	547582
PW557 EE	3	2023		102		3755	32		472334		472334
PWD MAINT.								Total:	472334	0	472334
DN. 1 BHOPAL							Total:		472334	0	472334
						Total:			472334	0	472334
				Total:					472334	0	472334
			Total:						472334	0	472334
Total:									472334	0	472334
GN/MHCD TOTAL									1770330	0	1770330

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2023	01	201	0101	5481	64	001	2146261		2146261
PWD B/R DN.								Total:	2146261	0	2146261
UJJAIN							Total:		2146261	0	2146261
						Total:			2146261	0	2146261
				Total:					2146261	0	2146261
			Total:						2146261	0	2146261
Total:									2146261	0	2146261
Total:									2146261	0	2146261

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	3	2023	01	201	0101	5481	64	001	790284		790284
PWD B/R DN. KHANDWA								Total:	790284	0	790284
							Total:		790284	0	790284
					Total:				790284	0	790284
				Total:					790284	0	790284
			Total:						790284	0	790284
			Total:						790284	0	790284
			Total:						790284	0	790284
			Total:						790284	0	790284
			Total:						790284	0	790284
PW555 EE	3	2023	01	201	0101	5481	64	001	549961		549961
PWD E/M DN. UJJAIN.								Total:	549961	0	549961
							Total:		549961	0	549961
					Total:				549961	0	549961
				Total:					549961	0	549961
			Total:						549961	0	549961
			Total:						549961	0	549961
			Total:						549961	0	549961
			Total:						549961	0	549961
PW586 EE	3	2023	01	201	0101	5481	64	001	1225625		1225625
PWD DN.NO.1 SEONI								Total:	1225625	0	1225625
							Total:		1225625	0	1225625
					Total:				1225625	0	1225625
				Total:					1225625	0	1225625
			Total:						1225625	0	1225625
			Total:						1225625	0	1225625
			Total:						1225625	0	1225625
			Total:						1225625	0	1225625
PW592 EE	3	2023	01	201	0101	5481	64	001	1795109		1795109
PWD DN. NO. 1 MANDLA								Total:	1795109	0	1795109
							Total:		1795109	0	1795109
					Total:				1795109	0	1795109
				Total:					1795109	0	1795109
			Total:						1795109	0	1795109
			Total:						1795109	0	1795109
			Total:						1795109	0	1795109

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE PWD DN. NO. 1 MANDLA	3	2023	01	201	Total:				1795109	0	1795109	
					Total:				1795109	0	1795109	
					Total:				1795109	0	1795109	
					Total:				1795109	0	1795109	
PW605 PIU, JABALPUR	3	2023	01	202	0103	6970	64	001	4431951		4431951	
								Total:		4431951	0	4431951
								Total:		4431951	0	4431951
								Total:		4431951	0	4431951
					1701	6007	64	001	2608813		2608813	
								Total:		2608813	0	2608813
								Total:		2608813	0	2608813
					Total:		2608813	0	2608813			
					Total:		7040764	0	7040764			
					Total:		7040764	0	7040764			
Total:		7040764	0	7040764								
PW606 PIU, CHHINDWARA	3	2023	01	202	0103	6970	64	001	5387229		5387229	
								Total:		5387229	0	5387229
								Total:		5387229	0	5387229
								Total:		5387229	0	5387229
					1701	6007	64	001	6374512		6374512	
								Total:		6374512	0	6374512
								Total:		6374512	0	6374512
					Total:		6374512	0	6374512			
					Total:		11761741	0	11761741			
					Total:		11761741	0	11761741			
Total:		11761741	0	11761741								

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW607 PIU, SHAHDOL	3	2023	01	202	1701	6007	64	001	5001196		5001196					
								Total:	5001196	0	5001196					
								Total:	5001196	0	5001196					
								Total:	5001196	0	5001196					
								1702	6007	64	001	4264767		4264767		
											Total:	4264767	0	4264767		
											Total:	4264767	0	4264767		
											Total:	4264767	0	4264767		
								Total:	9265963	0	9265963					
								Total:	9265963	0	9265963					
Total:	9265963	0	9265963													
Total:	9265963	0	9265963													
PW608 PIU, BALAGHAT	3	2023	01	202	0103	6970	64	001	16905		16905					
								Total:	16905	0	16905					
								Total:	16905	0	16905					
								Total:	16905	0	16905					
								Total:	16905	0	16905					
								Total:	16905	0	16905					
								Total:	16905	0	16905					
								02	103	1901	9516	64	001	63539897		63539897
													Total:	63539897	0	63539897
													Total:	63539897	0	63539897
Total:	63539897	0	63539897													
Total:	63539897	0	63539897													
Total:	63556802	0	63556802													
Total:	63556802	0	63556802													
PW609 PIU, KHANDWA	3	2023	01	202	0103	6970	64	001	6723878		6723878					
								Total:	6723878	0	6723878					
								Total:	6723878	0	6723878					

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW609 PIU, KHANDWA	3	2023	01	202	0103	Total:			6723878	0	6723878				
					Total:			6723878	0	6723878					
					Total:			6723878	0	6723878					
					Total:			6723878	0	6723878					
Total:									6723878	0	6723878				
PW610 PIU, PWD, REWA	3	2023	01	202	0103	6970	64	001	14375926		14375926				
						Total:			14375926	0	14375926				
						Total:			14375926	0	14375926				
					1701	6007	64	001	14760185		14760185				
						Total:			14760185	0	14760185				
						Total:			14760185	0	14760185				
			Total:									29136111	0	29136111	
			02	103	1901	9516	64	001	17861100			17861100		17861100	
									Total:			17861100	0	17861100	
									Total:			17861100	0	17861100	
				Total:									17861100	0	17861100
				Total:									17861100	0	17861100
Total:									46997211	0	46997211				
Total:									46997211	0	46997211				
PW611 PIU, PWD, SATNA	3	2023	01	202	0103	6970	64	001	2151974		2151974				
									Total:			2151974	0	2151974	
									Total:			2151974	0	2151974	
					1703	6007	64	001	115441		115441				
									Total:			115441	0	115441	

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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		
PW611 PIU, PWD, SATNA	3	2023	01	202	1703	6007	Total:		115441	0	115441		
							Total:		115441	0	115441		
							Total:		2267415	0	2267415		
							Total:		2267415	0	2267415		
							Total:		2267415	0	2267415		
			02	103	1901	9516	64	001	58491600		58491600	0	58491600
									Total:		58491600	0	58491600
									Total:		58491600	0	58491600
									Total:		58491600	0	58491600
									Total:		58491600	0	58491600
Total:		58491600	0	58491600									
Total:		60759015	0	60759015									
Total:		60759015	0	60759015									
PW614 P.I.U, PWD, SAGAR	3	2023	01	202	0103	6970	64	001	68000	0	68000		
									Total:		68000	0	68000
									Total:		68000	0	68000
									Total:		68000	0	68000
									Total:		68000	0	68000
					1701	6007	64	001	96949		96949	0	96949
									Total:		96949	0	96949
									Total:		96949	0	96949
									Total:		96949	0	96949
									Total:		96949	0	96949
1703	6007	64	001	197245		197245	0	197245					
				Total:		197245	0	197245					
				Total:		197245	0	197245					
				Total:		197245	0	197245					
				Total:		197245	0	197245					
Total:		362194	0	362194									
Total:		362194	0	362194									
PW615	3	2023	01	202	0102	6970	64	001	377612	0	377612		

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, Gwalior	3	2023	01	202	0102	6970	64	001	2300000		2300000			
								Total:	2300000	0	2300000			
								Total:	2300000	0	2300000			
								Total:	2300000	0	2300000			
								0103	6970	64	001	5000000		5000000
											Total:	5000000	0	5000000
					1701	6007	64	001	14550896		14550896			
								Total:	14550896	0	14550896			
					Total:	21850896	0	21850896						
					Total:	21850896	0	21850896						
					Total:	21850896	0	21850896						
					Total:	21850896	0	21850896						
PW619 P.I.U, PWD, SIDHI	3	2023	01	202	0103	6970	64	001	9453314		9453314			
								Total:	9453314	0	9453314			
								Total:	9453314	0	9453314			
								Total:	9453314	0	9453314			
								1701	6007	64	001	2015316		2015316
											Total:	2015316	0	2015316
					Total:	2015316	0	2015316						
					Total:	11468630	0	11468630						
					Total:	11468630	0	11468630						
					Total:	11468630	0	11468630						
					Total:	11468630	0	11468630						
					PW622	3	2023	01	202	0101	6970	64	001	127817

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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
PW622 P.I.U, PWD NARSINGPUR	3	2023	01	202	0101	6970	64	Total:	127817	0	127817
								Total:	127817	0	127817
								Total:	127817	0	127817
								Total:	127817	0	127817
								Total:	127817	0	127817
Total:									127817	0	127817
PW624 P.I.U, PWD, SEHORE	3	2023	01	202	0103	6970	64	001	6500219	0	6500219
								Total:	6500219	0	6500219
								Total:	6500219	0	6500219
								Total:	6500219	0	6500219
								Total:	6500219	0	6500219
Total:									6500219	0	6500219
PW625 P.I.U, PWD, SHIVPURI	3	2023	01	202	0102	6970	64	001	1783778	0	1783778
								Total:	1783778	0	1783778
								Total:	1783778	0	1783778
								Total:	1783778	0	1783778
					0103	6970	64	001	756425	0	756425
								Total:	756425	0	756425
								Total:	756425	0	756425
								Total:	756425	0	756425
Total:									2540203	0	2540203
Total:									2540203	0	2540203
Total:									2540203	0	2540203
PW626	3	2023	01	202	0103	6970	64	001	2706160	0	2706160

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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	3	2023	01	202	0103	6970	64	Total:	2706160	0	2706160								
								Total:	2706160	0	2706160								
								Total:	2706160	0	2706160								
								Total:	2706160	0	2706160								
								Total:	2706160	0	2706160								
Total:									2706160	0	2706160								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	202	0103	6970	64	001	9883699		9883699								
								Total:	9883699	0	9883699								
								Total:	9883699	0	9883699								
								Total:	9883699	0	9883699								
								1701	6007	64	001	5174100		5174100					
											Total:	5174100	0	5174100					
											Total:	5174100	0	5174100					
								1702	6007	64	001	3246000		3246000					
											Total:	3246000	0	3246000					
											Total:	3246000	0	3246000					
								1703	6007	64	001	1462714		1462714					
											Total:	1462714	0	1462714					
											Total:	1462714	0	1462714					
								Total:									19766513	0	19766513
								Total:									19766513	0	19766513
Total:									19766513	0	19766513								
PW628 P.I.U, PWD,	3	2023	01	202	0103	6970	64	001	81116		81116								
								Total:	81116	0	81116								

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	3	2023	01	202	0103	6970	Total:		81116	0	81116		
						Total:		81116	0	81116			
						1702	6007	64	001	28457		28457	
							Total:		28457	0	28457		
							Total:		28457	0	28457		
						1703	6007	64	001	1500752		1500752	
							Total:		1500752	0	1500752		
							Total:		1500752	0	1500752		
						Total:					1610325	0	1610325
						Total:					1610325	0	1610325
Total:					1610325	0	1610325						
Total:					1610325	0	1610325						
PW629 P.I.U, PWD (PWD), VIDISHA	3	2023	01	202	0103	6970	64	001	278000		278000		
						Total:		278000	0	278000			
						Total:		278000	0	278000			
						Total:		278000	0	278000			
						Total:		278000	0	278000			
Total:					278000	0	278000						
Total:					278000	0	278000						
PW632 P.I.U (PWD), MANDSOUR	3	2023	01	202	0103	6970	64	001	7794526		7794526		
						Total:		7794526	0	7794526			
						Total:		7794526	0	7794526			
						Total:		7794526	0	7794526			
						Total:		7794526	0	7794526			
						Total:		7794526	0	7794526			
02	103	1901	9516	64	001	17426908		17426908					

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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			
PW632 P.I.U (PWD), MANDSOUR	3	2023	02	103	1901	9516	64	Total:	17426908	0	17426908			
								Total:	17426908	0	17426908			
								Total:	17426908	0	17426908			
								Total:	17426908	0	17426908			
								Total:	25221434	0	25221434			
Total:									25221434	0	25221434			
PW633 P.I.U (PWD), DEWAS	3	2023	01	202	0103	6970	64	001	228987		228987			
								Total:	228987	0	228987			
								Total:	228987	0	228987			
								Total:	228987	0	228987			
								Total:	228987	0	228987			
			Total:									228987	0	228987
			02	103	0420	9516	64	001		18127429		18127429		
									Total:	18127429	0	18127429		
									Total:	18127429	0	18127429		
									Total:	18127429	0	18127429		
Total:	42764713	0							42764713					
Total:									42764713	0	42764713			
1901	9516	64	001		24637284		24637284							
				Total:	24637284	0	24637284							
				Total:	24637284	0	24637284							
				Total:	24637284	0	24637284							
				Total:	42993700	0	42993700							
Total:									42993700	0	42993700			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	201	0101	5481	64	001	3935924		3935924			
								Total:	3935924	0	3935924			
								Total:	3935924	0	3935924			
								Total:	3935924	0	3935924			

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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	3	2023	01	201	Total:				3935924	0	3935924					
					Total:				3935924	0	3935924					
					Total:				3935924	0	3935924					
					Total:				3935924	0	3935924					
PW640 P.I.U, PWD, DAMOH	3	2023	01	202	1702	6007	64	001	1378019		1378019					
								Total:			1378019	0	1378019			
								Total:			1378019	0	1378019			
								Total:			1378019	0	1378019			
								Total:			1378019	0	1378019			
								Total:			1378019	0	1378019			
PW641 P.I.U, PWD. PWD DATIA	3	2023	01	202	0103	6970	64	001	2000000		2000000					
								Total:			2000000	0	2000000			
								Total:			2000000	0	2000000			
								Total:			2000000	0	2000000			
								Total:			2000000	0	2000000			
								Total:			2000000	0	2000000			
PW643 PIU PWD ALIRAJPUR	3	2023	01	202	1702	6007	64	001	7193		7193					
								Total:			7193	0	7193			
								Total:			7193	0	7193			
								Total:			7193	0	7193			
								Total:			7193	0	7193			
								Total:			7193	0	7193			
								02	103	0420	9516	64	001	5543952		5543952
													Total:			5543952

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643	3	2023	02	103	0420	9516	Total:		5543952	0	5543952	
PIU PWD							Total:		5543952	0	5543952	
ALIRAJPUR					Total:				5543952	0	5543952	
				Total:					5543952	0	5543952	
			Total:						5551145	0	5551145	
Total:									5551145	0	5551145	
PW644	3	2023	01	202	0101	6970	64	001	34242		34242	
PIU PWD								Total:		34242	0	34242
RATLAM							Total:		34242	0	34242	
					Total:				34242	0	34242	
					0103	6970	64	001	1576043		1576043	
								Total:		1576043	0	1576043
							Total:		1576043	0	1576043	
					Total:				1576043	0	1576043	
				Total:					1610285	0	1610285	
			Total:						1610285	0	1610285	
			02	103	0101	9516	64	001	22534000		22534000	
								Total:		22534000	0	22534000
							Total:		22534000	0	22534000	
					Total:				22534000	0	22534000	
				Total:					22534000	0	22534000	
			Total:						22534000	0	22534000	
			Total:						24144285	0	24144285	
Total:									24144285	0	24144285	
PW645	3	2023	01	202	0103	6970	64	001	319000		319000	
PIU PWD								Total:		319000	0	319000
ASHOK NAGAR							Total:		319000	0	319000	
					Total:				319000	0	319000	
				Total:					319000	0	319000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645	3	2023	01	Total:					319000	0	319000	
PIU PWD				Total:					319000	0	319000	
ASHOK NAGAR				Total:					319000	0	319000	
PW647	3	2023	01	202	0103	6970	64	001	501932		501932	
PIU PWD								Total:	501932	0	501932	
HARDA								Total:	501932	0	501932	
								Total:	501932	0	501932	
								Total:	501932	0	501932	
				02		103	1901	9516	64	001	44219348	44219348
									Total:	44219348	0	44219348
									Total:	44219348	0	44219348
									Total:	44219348	0	44219348
									Total:	44219348	0	44219348
									Total:	44219348	0	44219348
									Total:	44721280	0	44721280
			Total:						44721280	0	44721280	
PW649	3	2023	01	202	1701	6007	64	001	6911006		6911006	
PIU PWD KATNI								Total:	6911006	0	6911006	
									Total:	6911006	0	6911006
									Total:	6911006	0	6911006
					1703	6007	64	001	33649		33649	
									Total:	33649	0	33649
									Total:	33649	0	33649
									Total:	33649	0	33649
									Total:	6944655	0	6944655
									Total:	6944655	0	6944655
			02	103	0420	9516	64	001	67821990		67821990	
									Total:	67821990	0	67821990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	3	2023	02	103	0420	9516	Total:		67821990	0	67821990			
						Total:			67821990	0	67821990			
						Total:			67821990	0	67821990			
						Total:			67821990	0	67821990			
						Total:			74766645	0	74766645			
Total:									74766645	0	74766645			
PW650 PIU PWD BHIND	3	2023	01	202	0103	6970	Total:	64 001	4069973		4069973			
						Total:			4069973	0	4069973			
						Total:			4069973	0	4069973			
						Total:			4069973	0	4069973			
						Total:			4069973	0	4069973			
Total:									4069973	0	4069973			
PW652 PIU PWD RAJGARH	3	2023	01	202	0103	6970	Total:	64 001	6794624		6794624			
						Total:			6794624	0	6794624			
						Total:			6794624	0	6794624			
						Total:			6794624	0	6794624			
						Total:			6794624	0	6794624			
			Total:									6794624	0	6794624
			02	103	0420	9516	Total:	64 001	9892236		9892236			
						Total:			9892236	0	9892236			
						Total:			9892236	0	9892236			
						Total:			9892236	0	9892236			
Total:	9892236	0				9892236								
1901	9516	64 001	39088057	Total:	39088057	0	39088057							
			Total:		39088057	0	39088057							
			Total:		39088057	0	39088057							
			Total:		39088057	0	39088057							
			Total:		48980293	0	48980293							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2023	02	Total:					48980293	0	48980293
PIU PWD			Total:						55774917	0	55774917
RAJGARH	Total:								55774917	0	55774917
PW654	3	2023	01	202	0103	6970	64	001	4607965		4607965
PIU PWD								Total:	4607965	0	4607965
TIKAMGARH							Total:		4607965	0	4607965
						Total:			4607965	0	4607965
						Total:			4607965	0	4607965
			Total:						4607965	0	4607965
	Total:								4607965	0	4607965
PW656	3	2023	01	202	0103	6970	64	001	4623639		4623639
PIU PWD								Total:	4623639	0	4623639
KHARGONE							Total:		4623639	0	4623639
						Total:			4623639	0	4623639
						Total:			4623639	0	4623639
			Total:						4623639	0	4623639
	Total:								4623639	0	4623639
PW657	3	2023	02	103	1901	9516	64	001	81661561		81661561
PIU PWD AGAR								Total:	81661561	0	81661561
MALWA							Total:		81661561	0	81661561
						Total:			81661561	0	81661561
						Total:			81661561	0	81661561
			Total:						81661561	0	81661561
	Total:								81661561	0	81661561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW658 PIU PWD SINGRAULI	3	2023	01	202	0103	6970	64	001	2208226		2208226		
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
								Total:		2208226	0	2208226	
	3	2023	02	103	0420	9516	64	001	2635426		2635426		
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
								Total:		2635426	0	2635426	
	3	2023	02	1901	9516	64	001	001	62043678		62043678		
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
								Total:		62043678	0	62043678	
Total:		64679104	0	64679104									
Total:		64679104	0	64679104									
Total:		66887330	0	66887330									
Total:		66887330	0	66887330									
PW660 PIU PWD RAISEN	3	2023	01	201	0101	5481	64	001	2072730		2072730		
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
								Total:		2072730	0	2072730	
	3	2023	01	202	0103	6970	64	001	2454356		2454356		
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
									Total:		2454356	0	2454356
Total:		4527086	0	4527086									
Total:		4527086	0	4527086									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	Total:										
									4527086	0	4527086
PW665 P.	3	2023	01	202	0103	6970	64	001	213315		213315
I. U. PWD BHOPAL	Total:										
									213315	0	213315
								Total:	213315	0	213315
							Total:	213315	0	213315	
						Total:	213315	0	213315	213315	
					Total:	213315	0	213315	213315	213315	
				Total:	213315	0	213315	213315	213315	213315	
GN/MHCD TOTAL									749292448	0	749292448

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2023		102	0101	9545	33	001	100000		100000
PWD DN. NO.1 GWALIOR	Total:										
									100000	0	100000
								Total:	100000	0	100000
							Total:	100000	0	100000	
						Total:	100000	0	100000	100000	
					Total:	100000	0	100000	100000	100000	
				Total:	100000	0	100000	100000	100000	100000	
Total:									1177171	0	1177171

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2023		Total:					1177171	0	1177171
PWD DN. NO.1				Total:					1177171	0	1177171
GWALIOR	Total:								1177171	0	1177171
PW529 EE	3	2023		102		9545	33	001		750000	750000
PWD B/R DN.								Total:	0	750000	750000
MORENA.							Total:		0	750000	750000
						Total:			0	750000	750000
				Total:					0	750000	750000
						Total:			0	750000	750000
	Total:								0	750000	750000
PW534 EE	3	2023		102		9545	33	001		707761	707761
PWD DN. NO.1								Total:	0	707761	707761
SAGAR							Total:		0	707761	707761
						Total:			0	707761	707761
				Total:					0	707761	707761
						Total:			0	707761	707761
	Total:								0	707761	707761
PW539 EE	3	2023		102	0101	9545	33	001	207519		207519
PWD (E/M) DN.								Total:	207519	0	207519
GWALIOR							Total:		207519	0	207519
						Total:			207519	0	207519
				9545			33	001	334674	1129053	1463727
							Total:	334674	1129053	1463727	
						Total:			334674	1129053	1463727
				Total:					334674	1129053	1463727
						Total:			542193	1129053	1671246

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2023		Total:					542193	1129053	1671246
PWD (E/M) DN.				Total:					542193	1129053	1671246
GWALIOR			Total:						542193	1129053	1671246
PW541 EE	3	2023		102		9545	33	001		241000	241000
PWD B/R DN								Total:	0	241000	241000
NO.1 INDORE							Total:		0	241000	241000
						Total:			0	241000	241000
				Total:					0	241000	241000
			Total:						0	241000	241000
			Total:						0	241000	241000
PW542 EE	3	2023		102		9545	33	001		47412	47412
PWD B/R DN								Total:	0	47412	47412
NO.2 INDORE							Total:		0	47412	47412
						Total:			0	47412	47412
				Total:					0	47412	47412
			Total:						0	47412	47412
			Total:						0	47412	47412
PW545 EE	3	2023		102		9545	33	001		186432	186432
PWD B/R DN.								Total:	0	186432	186432
RATLAM							Total:		0	186432	186432
						Total:			0	186432	186432
				Total:					0	186432	186432
			Total:						0	186432	186432
			Total:						0	186432	186432

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2023		102	0101	9545	33	001	54207		54207
								Total:	54207	0	54207
								Total:	54207	0	54207
								Total:	54207	0	54207
								Total:	54207	0	54207
Total:			54207	0	54207						
Total:					54207	0	54207				
PW556 EE PWD E/M DN. INDORE	3	2023		102		9545	33	001		1266535	1266535
								Total:	0	1266535	1266535
								Total:	0	1266535	1266535
								Total:	0	1266535	1266535
								Total:	0	1266535	1266535
Total:			0	1266535	1266535						
Total:					0	1266535	1266535				
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023		102		9545	33	001		2691000	2691000
								Total:	0	2691000	2691000
								Total:	0	2691000	2691000
								Total:	0	2691000	2691000
								Total:	0	2691000	2691000
Total:			0	2691000	2691000						
Total:					0	2691000	2691000				
PW562 EE PWD DN. SEHORE	3	2023		102		9545	33	001	123255	1077462	1200717
								Total:	123255	1077462	1200717
								Total:	123255	1077462	1200717
								Total:	123255	1077462	1200717

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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	3	2023		102	Total:				123255	1077462	1200717
					Total:				123255	1077462	1200717	
				Total:				123255	1077462	1200717		
				Total:				123255	1077462	1200717		
PW564 PVD DN. RAISEN	EE	3	2023		102		9545	33	001		574966	574966
								Total:	0	574966	574966	
								Total:	0	574966	574966	
						Total:	0	574966	574966			
					Total:	0	574966	574966				
				Total:	0	574966	574966					
PW568 PVD E/M DN. I BHOPAL	EE	3	2023		102		9545	33	001		299937	299937
								Total:	0	299937	299937	
								Total:	0	299937	299937	
						Total:	0	299937	299937			
					Total:	0	299937	299937				
				Total:	0	299937	299937					
PW572 PVD DN. SIDHI	EE	3	2023		102		9545	33	001		323578	323578
								Total:	0	323578	323578	
								Total:	0	323578	323578	
						Total:	0	323578	323578			
					Total:	0	323578	323578				
				Total:	0	323578	323578					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	3	2023		102		9545	33	001		947744	947744
PWD (B/R)								Total:	0	947744	947744
DN.UMARIYA							Total:		0	947744	947744
						Total:			0	947744	947744
				Total:					0	947744	947744
			Total:						0	947744	947744
			Total:						0	947744	947744
			Total:						0	947744	947744
			Total:						0	947744	947744
			Total:						0	947744	947744
			Total:						0	947744	947744
PW583 EE	3	2023		102	0101	9545	33	001	29568		29568
PWD DN.NO.1								Total:	29568	0	29568
JABALPUR							Total:		29568	0	29568
						Total:			29568	0	29568
						9545	33	001		356616	356616
								Total:	0	356616	356616
							Total:		0	356616	356616
						Total:			0	356616	356616
				Total:					29568	356616	386184
			Total:						29568	356616	386184
			Total:						29568	356616	386184
			Total:						29568	356616	386184
PW594 EE	3	2023		102	0101	9545	33	001	14214		14214
PWD E/M DN.								Total:	14214	0	14214
JABALPUR							Total:		14214	0	14214
						Total:			14214	0	14214
						9545	33	001	157287	958746	1116033
								Total:	157287	958746	1116033
							Total:		157287	958746	1116033
				Total:					157287	958746	1116033
			Total:						171501	958746	1130247

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW594 EE	3	2023		Total:					171501	958746	1130247		
PWD E/M DN. JABALPUR			Total:						171501	958746	1130247		
Total:									171501	958746	1130247		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2023		102		9545	33	001		220358	220358		
									Total:		0	220358	220358
								Total:		0	220358	220358	
							Total:		0	220358	220358		
						Total:		0	220358	220358	220358		
					Total:		0	220358	220358	220358	220358		
				Total:		0	220358	220358	220358	220358	220358		
			Total:		0	220358	220358	220358	220358	220358	220358		
		Total:		0	220358	220358	220358	220358	220358	220358	220358		
GN/MHCD TOTAL									2097895	11778600	13876495		

Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2023		102		9545	33	001	6270000		6270000		
									Total:		6270000	0	6270000
								Total:		6270000	0	6270000	
							Total:		6270000	0	6270000		
						Total:		6270000	0	6270000	6270000		
					Total:		6270000	0	6270000	6270000	6270000		
				Total:		6270000	0	6270000	6270000	6270000	6270000		
			Total:		6270000	0	6270000	6270000	6270000	6270000	6270000		
		Total:		6270000	0	6270000	6270000	6270000	6270000	6270000	6270000		
GN/MHCD TOTAL									6270000	0	6270000		

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	3	2023	01	051	0101	1489	64	002		121421		121421		
								Total:		121421	0	121421		
										Total:		121421	0	121421
										Total:		121421	0	121421
										Total:		121421	0	121421
										Total:		121421	0	121421
Total:									121421	0	121421			
PW614 P.I.U, PWD, SAGAR	3	2023	01	051	0101	1489	64	002		461705		461705		
								Total:		461705	0	461705		
										Total:		461705	0	461705
										Total:		461705	0	461705
										Total:		461705	0	461705
										Total:		461705	0	461705
Total:									461705	0	461705			
PW618 P.I.U, PWD, GWALIOR	3	2023	01	051	0101	9074	64	001		547276		547276		
								Total:		547276	0	547276		
										Total:		547276	0	547276
										Total:		547276	0	547276
										Total:		547276	0	547276
										Total:		547276	0	547276
Total:									547276	0	547276			
PW624 P.I.U, PWD, SEHORE	3	2023	01	051	0101	1489	64	002		854730		854730		
								Total:		854730	0	854730		
										Total:		854730	0	854730
										Total:		854730	0	854730

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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
PW660	3	2023	01	051	0101	1489	64	002	1366433		1366433
PIU PWD								Total:	1366433	0	1366433
RAISEN								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
								Total:	1366433	0	1366433
GN/MHCD TOTAL									5670177	0	5670177

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2023	01	106	0101	9074	64	002	4283597		4283597
PIU, JABALPUR								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
								Total:	4283597	0	4283597
GN/MHCD TOTAL									4283597	0	4283597

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Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2023	02	001		9545	33	001	3918555		3918555
PWD DN.NO.2								Total:	3918555	0	3918555
CPA BHOPAL							Total:		3918555	0	3918555
						Total:			3918555	0	3918555
				Total:					3918555	0	3918555
			Total:						3918555	0	3918555
			Total:						3918555	0	3918555
			Total:						3918555	0	3918555
			Total:						3918555	0	3918555
GN/MHCD TOTAL									3918555	0	3918555

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE	3	2023	01	102	1501	2580	64	001	10213583		10213583
PHE DN.								Total:	10213583	0	10213583
PANNA							Total:		10213583	0	10213583
						Total:			10213583	0	10213583
				Total:					10213583	0	10213583
			Total:						10213583	0	10213583
			Total:						10213583	0	10213583
			Total:						10213583	0	10213583
			Total:						10213583	0	10213583
			Total:						10213583	0	10213583
PH538 EE	3	2023	01	102	1501	2580	64	001	13341684		13341684
PHE DN.								Total:	13341684	0	13341684
TIKAMGARH							Total:		13341684	0	13341684
						Total:			13341684	0	13341684

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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	3	2023	01	102	Total:				13341684	0	13341684
PHE DN.					Total:				13341684	0	13341684
TIKAMGARH			Total:						13341684	0	13341684
Total:									13341684	0	13341684
PH561 EE	3	2023	01	102	1501	2580	64	001	840000		840000
PHE								Total:	840000	0	840000
MECHANICAL							Total:		840000	0	840000
DIVISION						Total:			840000	0	840000
SAGAR					Total:				840000	0	840000
				Total:					840000	0	840000
Total:									840000	0	840000
GN/MHCD TOTAL									24395267	0	24395267

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	3	2023		103	0101	8284	64	002	3083868		3083868
PHE								Total:	3083868	0	3083868
MECHANICAL							Total:		3083868	0	3083868
DIVISION REWA						Total:			3083868	0	3083868
				Total:					3083868	0	3083868
Total:									3083868	0	3083868
Total:									3083868	0	3083868

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2023		103	0101	6378	64	002	4905800		4905800
								Total:	4905800	0	4905800
								Total:	4905800	0	4905800
								Total:	4905800	0	4905800
								Total:	4905800	0	4905800
Total:									4905800	0	4905800
PW568 EE PWD E/M DN. I BHOPAL	3	2023		103	0101	6378	64	002	1744848		1744848
								Total:	1744848	0	1744848
								Total:	1744848	0	1744848
								Total:	1744848	0	1744848
								Total:	1744848	0	1744848
Total:									1744848	0	1744848
PW571 EE PWD E/M DN. I REWA	3	2023		103	0101	8284	64	002	37952731		37952731
								Total:	37952731	0	37952731
								Total:	37952731	0	37952731
								Total:	37952731	0	37952731
					0103	8284	64	002	3000969		3000969
								Total:	3000969	0	3000969
								Total:	3000969	0	3000969
Total:									40953700	0	40953700
Total:									40953700	0	40953700
Total:									40953700	0	40953700

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	3	2023		103	0101	6378	64	002	549242		549242
P.I.U, PWD								Total:	549242	0	549242
PWD (P.I.U),								Total:	549242	0	549242
BARWANI								Total:	549242	0	549242
								Total:	549242	0	549242
								Total:	549242	0	549242
								Total:	549242	0	549242
								Total:	549242	0	549242
GN/MHCD TOTAL									51237458	0	51237458

Flag Divisions

Gncd 32
Mhcd 4220

PW557	EE	3	2023	60	101	0101	0684	64	001	3950218		3950218
PWD MAINT.									Total:	3950218	0	3950218
DN. 1 BHOPAL									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
									Total:	3950218	0	3950218
PW558	EE	3	2023	60	101	0101	0684	64	001	4997000		4997000
PWD									Total:	4997000	0	4997000
MAINT.DN. 2									Total:	4997000	0	4997000
BHOPAL									Total:	4997000	0	4997000

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Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2023	60	101	Total:				4997000	0	4997000
PWD				Total:					4997000	0	4997000
MAINT.DN. 2			Total:						4997000	0	4997000
BHOPAL			Total:						4997000	0	4997000
GN/MHCD TOTAL									8947218	0	8947218

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	3	2023	02	277	0102	0762	42	007	119792		119792
PHE DN.								Total:	119792	0	119792
JABALPUR							Total:		119792	0	119792
						Total:			119792	0	119792
				Total:					119792	0	119792
			Total:						119792	0	119792
Total:									119792	0	119792

PW535 EE	3	2023	02	277	0102	0495	32		338214		338214
PWD, (B/R) DN.								Total:	338214	0	338214
DAMOH							Total:		338214	0	338214
						1398	32		3010013		3010013
							Total:		3010013	0	3010013
							Total:		3010013	0	3010013
						Total:			3348227	0	3348227
			Total:						3348227	0	3348227

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW535 EE	3	2023	02	Total:								3348227	0	3348227
PWD, (B/R) DN.			Total:								3348227	0	3348227	
DAMOH	Total:										3348227	0	3348227	
PW536 EE	3	2023	02	277	0102	6502	32		2604489		2604489			
PWD ,(B/R) DN.								Total:	2604489	0	2604489			
CHHATARPUR							Total:	2604489	0	2604489				
						Total:	2604489	0	2604489	0	2604489			
			Total:	2604489	0	2604489								
	Total:										2604489	0	2604489	
PW550 EE	3	2023	01	001	0101	9545	33	001	13119161		13119161			
PWD B/R DN.								Total:	13119161	0	13119161			
KHANDWA							Total:	13119161	0	13119161				
						Total:	13119161	0	13119161	0	13119161			
			Total:	13119161	0	13119161								
	Total:										13119161	0	13119161	
PW551 EE	3	2023	01	001	0101	9545	33	001	3713545		3713545			
PWD B/R DN.								Total:	3713545	0	3713545			
KHARGONE.							Total:	3713545	0	3713545				
						Total:	3713545	0	3713545	0	3713545			
			Total:	3713545	0	3713545								
	Total:										3713545	0	3713545	

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	3	2023	01	001	0101	9545	33	001	14397350		14397350
								Total:	14397350	0	14397350
								Total:	14397350	0	14397350
								Total:	14397350	0	14397350
								Total:	14397350	0	14397350
Total:									14397350	0	14397350
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2023	01	001	0101	9545	33	001	4124822		4124822
								Total:	4124822	0	4124822
								Total:	4124822	0	4124822
								Total:	4124822	0	4124822
								Total:	4124822	0	4124822
Total:									4124822	0	4124822
PW556 EE PWD E/M DN. INDORE	3	2023	01	001	0102	9545	33	001	165990		165990
								Total:	165990	0	165990
								Total:	165990	0	165990
								Total:	165990	0	165990
								Total:	165990	0	165990
Total:									165990	0	165990
PW601 E.E. PWD BURHANPUR	3	2023	01	001	0101	9545	33	001	363025		363025
								Total:	363025	0	363025
								Total:	363025	0	363025
								Total:	363025	0	363025

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2023	01	001	Total:				363025	0	363025
E.E. PWD					Total:				363025	0	363025
BURHANPUR					Total:				363025	0	363025
Total:									363025	0	363025
PW604	3	2023	01	001	0101	9545	33	001	17927673		17927673
EE,PWD								Total:	17927673	0	17927673
DIVISION,								Total:	17927673	0	17927673
SINGRAULI								Total:	17927673	0	17927673
(M.P.)								Total:	17927673	0	17927673
Total:									17927673	0	17927673
			02	277	0102	0494	32		264031		264031
								Total:	264031	0	264031
								Total:	264031	0	264031
					0495		32		1700862		1700862
								Total:	1700862	0	1700862
								Total:	1700862	0	1700862
					1398		32		4570848		4570848
								Total:	4570848	0	4570848
								Total:	4570848	0	4570848
					6502		32		682171		682171
								Total:	682171	0	682171
								Total:	682171	0	682171
								Total:	7217912	0	7217912
								Total:	7217912	0	7217912
								Total:	7217912	0	7217912
Total:									25145585	0	25145585
Total:									25145585	0	25145585
PW631	3	2023	01	001	0101	9545	33	001	3089262		3089262
P.I.U (PWD),								Total:	3089262	0	3089262

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	3	2023	01	001	0101	9545			3089262	0	3089262
P.I.U (PWD),									3089262	0	3089262
JHABUA									3089262	0	3089262
									3089262	0	3089262
									3089262	0	3089262
									3089262	0	3089262
									3089262	0	3089262
GN/MHCD TOTAL									70191248	0	70191248

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	3	2023	01	202	0102	0581	64	002	13075169		13075169
PIU,									13075169	0	13075169
CHHINDWARA									13075169	0	13075169
									13075169	0	13075169
									13075169	0	13075169
									13075169	0	13075169
									13075169	0	13075169
									13075169	0	13075169
									13075169	0	13075169
Total:									13075169	0	13075169

PW607	3	2023	01	202	0102	0581	64	002	21594474		21594474
PIU, SHAHDOL									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
									21594474	0	21594474
Total:									21594474	0	21594474

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	3	2023	Total:							21594474	0	21594474
Total:									21594474	0	21594474	
PW608 PIU, BALAGHAT	3	2023	01	202	0102	0581	64	002	13334473		13334473	
								Total:		13334473	0	13334473
								Total:		13334473	0	13334473
								Total:		13334473	0	13334473
								Total:		13334473	0	13334473
								Total:		13334473	0	13334473
Total:									13334473	0	13334473	
PW609 PIU, KHANDWA	3	2023	01	202	0102	0581	64	002	6713497		6713497	
								Total:		6713497	0	6713497
								Total:		6713497	0	6713497
								Total:		6713497	0	6713497
								Total:		6713497	0	6713497
								Total:		6713497	0	6713497
Total:									6713497	0	6713497	
PW619 P.I.U, PWD, SIDHI	3	2023	01	202	0102	0581	64	002	18066600		18066600	
								Total:		18066600	0	18066600
								Total:		18066600	0	18066600
								Total:		18066600	0	18066600
								Total:		18066600	0	18066600
								Total:		18066600	0	18066600
Total:									18066600	0	18066600	
PW623	3	2023	01	202	0102	0581	64	002	11894154		11894154	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	3	2023	01	202	0102	0581	64	Total:	11894154	0	11894154
								Total:	11894154	0	11894154
								Total:	11894154	0	11894154
								Total:	11894154	0	11894154
								Total:	11894154	0	11894154
Total:									11894154	0	11894154
PW631 P.I.U (PWD), JHABUA	3	2023	01	202	0102	0581	64	002	17936036		17936036
								Total:	17936036	0	17936036
								Total:	17936036	0	17936036
								Total:	17936036	0	17936036
								Total:	17936036	0	17936036
Total:									17936036	0	17936036
PW634 P.I.U, PWD,DHAR	3	2023	01	202	0102	0581	64	002	23608581		23608581
								Total:	23608581	0	23608581
								Total:	23608581	0	23608581
								Total:	23608581	0	23608581
								Total:	23608581	0	23608581
Total:									23608581	0	23608581
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	202	0102	0581	64	002	13797621		13797621
								Total:	13797621	0	13797621
								Total:	13797621	0	13797621
								Total:	13797621	0	13797621
Total:									13797621	0	13797621

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	3	2023	01	Total:					13797621	0	13797621
P.I.U, PWD			Total:						13797621	0	13797621
PWD (P.I.U), BARWANI	Total:								13797621	0	13797621
PW642	3	2023	01	202	0102	0581	64	002	12365486		12365486
PIU PWD								Total:	12365486	0	12365486
BURHANPUR							Total:		12365486	0	12365486
					Total:				12365486	0	12365486
				Total:					12365486	0	12365486
			Total:						12365486	0	12365486
			Total:						12365486	0	12365486
			Total:						12365486	0	12365486
PW644	3	2023	01	202	0102	0581	64	002	13695013		13695013
PIU PWD								Total:	13695013	0	13695013
RATLAM							Total:		13695013	0	13695013
					Total:				13695013	0	13695013
				Total:					13695013	0	13695013
			Total:						13695013	0	13695013
			Total:						13695013	0	13695013
PW646	3	2023	01	202	0102	0581	64	002	15784132		15784132
PIU PWD								Total:	15784132	0	15784132
SHEOPUR							Total:		15784132	0	15784132
					Total:				15784132	0	15784132
				Total:					15784132	0	15784132
			Total:						15784132	0	15784132
			Total:						15784132	0	15784132

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	3	2023	01	202	0102	0581	64	002	12273190		12273190
								Total:	12273190	0	12273190
								Total:	12273190	0	12273190
								Total:	12273190	0	12273190
								Total:	12273190	0	12273190
Total:			12273190	0	12273190						
Total:					12273190	0	12273190				
PW651 PIU PWD UMARIYA	3	2023	01	202	0102	0581	64	002	22908205		22908205
								Total:	22908205	0	22908205
								Total:	22908205	0	22908205
								Total:	22908205	0	22908205
								Total:	22908205	0	22908205
Total:			22908205	0	22908205						
Total:					22908205	0	22908205				
PW655 PIU PWD DINDORI	3	2023	01	202	0102	0581	64	002	71260088		71260088
								Total:	71260088	0	71260088
								Total:	71260088	0	71260088
								Total:	71260088	0	71260088
								Total:	71260088	0	71260088
Total:			71260088	0	71260088						
Total:					71260088	0	71260088				
PW656 PIU PWD KHARGONE	3	2023	01	202	0102	0581	64	002	13494831		13494831
								Total:	13494831	0	13494831
								Total:	13494831	0	13494831
								Total:	13494831	0	13494831

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2023	01	202	Total:				13494831	0	13494831
PIU PWD					Total:				13494831	0	13494831
KHARGONE			Total:						13494831	0	13494831
Total:									13494831	0	13494831
PW661	3	2023	01	202	0102	0581	64	002	18699850		18699850
PIU PWD								Total:	18699850	0	18699850
ANUPPUR							Total:	18699850	0	18699850	
						Total:		18699850	0	18699850	
				Total:				18699850	0	18699850	
			Total:					18699850	0	18699850	
Total:									18699850	0	18699850
GN/MHCD TOTAL									320501400	0	320501400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2023	02	277	0802	7881	64	001	218944		218944
PHE DN. BETUL								Total:	218944	0	218944
							Total:	218944	0	218944	
						Total:		218944	0	218944	
				Total:				218944	0	218944	
			Total:					218944	0	218944	
Total:									218944	0	218944

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2023	02	800	0102	4722	64	002	146000		146000
								Total:	146000	0	146000
								Total:	146000	0	146000
								Total:	146000	0	146000
								Total:	146000	0	146000
								Total:	146000	0	146000
Total:									146000	0	146000
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2023	02	277	0802	7881	64	001	5506641		5506641
								Total:	5506641	0	5506641
								Total:	5506641	0	5506641
								Total:	5506641	0	5506641
								Total:	5506641	0	5506641
				800	0102	1032	64	002	1280329		1280329
								Total:	1280329	0	1280329
								Total:	1280329	0	1280329
								Total:	1280329	0	1280329
								Total:	1280329	0	1280329
Total:									6786970	0	6786970
Total:									6786970	0	6786970
Total:									6786970	0	6786970
PW605 PIU, JABALPUR	3	2023	02	277	0102	0762	64	002	504002		504002
								Total:	504002	0	504002
								Total:	504002	0	504002
					0802	7881	64	001	59000		59000
								Total:	59000	0	59000
								Total:	59000	0	59000
Total:									59000	0	59000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	3	2023	02	277	1902	1398	64	002	16081804		16081804		
								Total:	16081804	0	16081804		
								Total:	16081804	0	16081804		
								Total:	16081804	0	16081804		
								Total:	16644806	0	16644806		
Total:									16644806	0	16644806		
PW606 PIU, CHHINDWARA	3	2023	02	277	0102	0762	64	002	1843417		1843417		
								Total:	1843417	0	1843417		
								Total:	1843417	0	1843417		
								6502	64	002	1227889		1227889
									Total:	1227889	0	1227889	
					Total:	1227889	0	1227889					
					Total:	3071306	0	3071306					
					1902	1398	64	002	8103153		8103153		
									Total:	8103153	0	8103153	
									Total:	8103153	0	8103153	
									Total:	8103153	0	8103153	
Total:									11174459	0	11174459		
Total:									11174459	0	11174459		
Total:									11174459	0	11174459		
Total:									11174459	0	11174459		
PW607 PIU, SHAHDOL	3	2023	02	277	0102	0762	64	002	2061562		2061562		
								Total:	2061562	0	2061562		
								Total:	2061562	0	2061562		
								Total:	2061562	0	2061562		
								1902	1398	64	002	17246287	
Total:	17246287	0	17246287										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW607 PIU, SHAHDOL	3	2023	02	277	1902	1398	Total:		17246287	0	17246287			
						Total:			17246287	0	17246287			
						Total:					19307849	0	19307849	
											19307849	0	19307849	
									Total:		19307849	0	19307849	
Total:		19307849	0	19307849										
PW608 PIU, BALAGHAT	3	2023	02	277	0102	0762	64	002	27017087		27017087			
									Total:	27017087	0	27017087		
									Total:			27017087	0	27017087
												27017087	0	27017087
										Total:		27017087	0	27017087
					1902	1398	64	002	13965997		13965997			
									Total:	13965997	0	13965997		
									Total:			13965997	0	13965997
												13965997	0	13965997
										Total:		13965997	0	13965997
Total:		40983084	0	40983084										
Total:		40983084	0	40983084										
Total:		40983084	0	40983084										
PW609 PIU, KHANDWA	3	2023	02	277	0102	0762	64	002	19814856		19814856			
									Total:	19814856	0	19814856		
									Total:			19814856	0	19814856
												19814856	0	19814856
										Total:		19814856	0	19814856
					0422	0762	64	002	1170397		1170397			
									Total:	1170397	0	1170397		
									Total:			1170397	0	1170397
												1170397	0	1170397
										Total:		1170397	0	1170397
9516	64	001	76628		76628									
			Total:	76628	0	76628								
			Total:			76628	0	76628						
		76628		0	76628									
Total:		1247025	0	1247025										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	3	2023	02	277	1902	1398	64	002	7364943		7364943
								Total:	7364943	0	7364943
								Total:	7364943	0	7364943
								Total:	7364943	0	7364943
								Total:	28426824	0	28426824
Total:	28426824	0	28426824								
Total:	28426824	0	28426824	28426824	0	28426824					
PW615 P.I.U, PWD, HOSHANGABA D	3	2023	02	277	1902	1398	64	002	5654273		5654273
								Total:	5654273	0	5654273
								Total:	5654273	0	5654273
								Total:	5654273	0	5654273
								Total:	5654273	0	5654273
Total:	5654273	0	5654273	5654273	0	5654273					
PW618 P.I.U, PWD, GWALIOR	3	2023	02	277	0102	6502	64	002	5612563		5612563
								Total:	5612563	0	5612563
								Total:	5612563	0	5612563
								Total:	5612563	0	5612563
								Total:	5612563	0	5612563
					1902	1398	64	002	5071759		5071759
								Total:	5071759	0	5071759
								Total:	5071759	0	5071759
								Total:	5071759	0	5071759
								Total:	5071759	0	5071759
Total:	10684322	0	10684322								
Total:	10684322	0	10684322	10684322	0	10684322					
Total:	10684322	0	10684322	10684322	0	10684322					

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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	3	2023	02	277	0102	0494	64	002	1006002		1006002				
								Total:	1006002	0	1006002				
								Total:	1006002	0	1006002				
								Total:	1006002	0	1006002				
								1902	1398	64	002	1107630		1107630	
												Total:	1107630	0	1107630
												Total:	1107630	0	1107630
												Total:	1107630	0	1107630
								Total:	2113632	0	2113632				
								Total:	2113632	0	2113632				
Total:	2113632	0	2113632												
Total:	2113632	0	2113632												
PW622 P.I.U, PWD NARSINGPUR	3	2023	02	277	1902	1398	64	002	2387809		2387809				
								Total:	2387809	0	2387809				
								Total:	2387809	0	2387809				
								Total:	2387809	0	2387809				
								Total:	2387809	0	2387809				
								Total:	2387809	0	2387809				
								Total:	2387809	0	2387809				
PW623 P.I.U, PWD, BETUL	3	2023	02	277	1902	1398	64	002	26253663		26253663				
								Total:	26253663	0	26253663				
								Total:	26253663	0	26253663				
								Total:	26253663	0	26253663				
								Total:	26253663	0	26253663				
								Total:	26253663	0	26253663				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	3	2023	02	277	0102	0762	64	002	5874651		5874651				
								Total:	5874651	0	5874651				
								Total:	5874651	0	5874651				
								Total:	5874651	0	5874651				
								1902	1398	64	002	4018140		4018140	
												Total:	4018140	0	4018140
												Total:	4018140	0	4018140
												Total:	4018140	0	4018140
								Total:	9892791	0	9892791				
								Total:	9892791	0	9892791				
Total:	9892791	0	9892791												
Total:	9892791	0	9892791												
PW625 P.I.U, PWD, SHIVPURI	3	2023	02	277	0422	0762	64	002	353852		353852				
								Total:	353852	0	353852				
								Total:	353852	0	353852				
								Total:	353852	0	353852				
								Total:	353852	0	353852				
								Total:	353852	0	353852				
								Total:	353852	0	353852				
PW630 P.I.U (PWD), MANDLA	3	2023	02	277	0102	0762	64	002	1370883		1370883				
								Total:	1370883	0	1370883				
								Total:	1370883	0	1370883				
								Total:	1370883	0	1370883				
								0422	0762	64	002	3345974		3345974	
												Total:	3345974	0	3345974
												Total:	3345974	0	3345974
Total:	3345974	0	3345974												
1902	1398	64	002	8607149		8607149									
				Total:	8607149	0	8607149								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW630 P.I.U (PWD), MANDLA	3	2023	02	277	1902	1398	64	Total:	8607149	0	8607149					
									8607149	0	8607149					
									8607149	0	8607149					
									13324006	0	13324006					
									13324006	0	13324006					
Total:									13324006	0	13324006					
PW631 P.I.U (PWD), JHABUA	3	2023	02	277	0102	0762	64	002	20738045	0	20738045					
									20738045	0	20738045					
									20738045	0	20738045					
									20738045	0	20738045					
					9516	64	001	38770985	0	38770985						
								38770985	0	38770985						
								38770985	0	38770985						
								38770985	0	38770985						
					Total:									59509030	0	59509030
					0422	9516	64	001	28625594	0	28625594					
									28625594	0	28625594					
									28625594	0	28625594					
									28625594	0	28625594					
					Total:									28625594	0	28625594
					0802	7881	64	001	11206125	0	11206125					
									11206125	0	11206125					
									11206125	0	11206125					
									11206125	0	11206125					
					Total:									11206125	0	11206125
					1902	1398	64	002	82544453	0	82544453					
82544453	0	82544453														
82544453	0	82544453														
82544453	0	82544453														
Total:									82544453	0	82544453					
Total:									181885202	0	181885202					
Total:									181885202	0	181885202					
Total:									181885202	0	181885202					
Total:									181885202	0	181885202					

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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	3	2023	02	277	0102	0762	64	002	15942211		15942211				
								Total:	15942211	0	15942211				
								Total:	15942211	0	15942211				
								6502	64	002	2561063		2561063		
										Total:	2561063	0	2561063		
										Total:	2561063	0	2561063		
								1902	1398	64	002	21181472		21181472	
												Total:	21181472	0	21181472
												Total:	21181472	0	21181472
								Total:	18503274	0	18503274				
Total:	39684746	0	39684746												
Total:	39684746	0	39684746												
Total:	39684746	0	39684746												
Total:	39684746	0	39684746												
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	02	277	0102	0762	64	002	14955151		14955151				
								Total:	14955151	0	14955151				
								Total:	14955151	0	14955151				
								1902	1398	64	002	29165301		29165301	
												Total:	29165301	0	29165301
												Total:	29165301	0	29165301
								Total:	29165301	0	29165301				
								Total:	44120452	0	44120452				
								Total:	44120452	0	44120452				
								Total:	44120452	0	44120452				
Total:	44120452	0	44120452												
PW640 P.I.U, PWD,	3	2023	02	277	1902	1398	64	002	5296712		5296712				
								Total:	5296712	0	5296712				

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW640 P.I.U, PWD, DAMOH	3	2023	02	277	1902	1398									
						Total:					5296712	0	5296712		
						Total:					5296712	0	5296712		
						Total:					5296712	0	5296712		
Total:								5296712	0	5296712					
PW642 PIU PWD BURHANPUR	3	2023	02	277	1902	1398	64	002		14986821					
						Total:				14986821	0	14986821			
						Total:					14986821	0	14986821		
						Total:					14986821	0	14986821		
Total:								14986821	0	14986821					
PW643 PIU PWD ALIRAJPUR	3	2023	02	277	0102	0762	64	002		42948450					
							Total:			42948450	0	42948450			
							Total:			42948450	0	42948450			
					1702	0762	64	002		12197336					
							Total:			12197336	0	12197336			
							Total:			12197336	0	12197336			
					1902	1398	64	002		18046146					
							Total:			18046146	0	18046146			
							Total:			18046146	0	18046146			
										Total:			73191932	0	73191932
										Total:			73191932	0	73191932
					Total:			73191932	0	73191932					

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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
PW643 PIU PWD ALIRAJPUR									73191932	0	73191932
Total:											
PW644 PIU PWD RATLAM	3	2023	02	277	1902	1398	64	002	5244483		5244483
									Total:	0	5244483
							Total:		5244483	0	5244483
						Total:		5244483	0	5244483	
					Total:		5244483	0	5244483	5244483	
				Total:		5244483	0	5244483	5244483	5244483	
			Total:		5244483	0	5244483	5244483	5244483	5244483	
		Total:		5244483	0	5244483	5244483	5244483	5244483	5244483	
PW646 PIU PWD SHEOPUR	3	2023	02	277	0802	7881	64	001	4615195		4615195
									Total:	0	4615195
							Total:		4615195	0	4615195
						Total:		4615195	0	4615195	
					Total:		4615195	0	4615195	4615195	
				Total:		4615195	0	4615195	4615195	4615195	
			Total:		4615195	0	4615195	4615195	4615195	4615195	
		Total:		4615195	0	4615195	4615195	4615195	4615195	4615195	
PW648 PIU PWD SEONI	3	2023	02	277	1902	1398	64	002	9078153		9078153
									Total:	0	9078153
							Total:		9078153	0	9078153
						Total:		9078153	0	9078153	
					Total:		9078153	0	9078153	9078153	
				Total:		9078153	0	9078153	9078153	9078153	
			Total:		9078153	0	9078153	9078153	9078153	9078153	
		Total:		9078153	0	9078153	9078153	9078153	9078153	9078153	
Total:											

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	3	2023	02	277	0102	0762	64	002	1351000		1351000			
								Total:	1351000	0	1351000			
								Total:	1351000	0	1351000			
								Total:	1351000	0	1351000			
								Total:	1351000	0	1351000			
Total:									1351000	0	1351000			
PW651 PIU PWD UMARIYA	3	2023	02	277	0102	0762	64	002	10560886		10560886			
								Total:	10560886	0	10560886			
								Total:	10560886	0	10560886			
								Total:	10560886	0	10560886			
								0802	7881	64	001	3379549		3379549
									Total:	3379549	0	3379549		
									Total:	3379549	0	3379549		
								1902	1398	64	002	21806944		21806944
									Total:	21806944	0	21806944		
									Total:	21806944	0	21806944		
								Total:						
Total:									35747379	0	35747379			
Total:									35747379	0	35747379			
Total:									35747379	0	35747379			
PW652 PIU PWD RAJGARH	3	2023	02	277	1902	1398	64	002	29891		29891			
								Total:	29891	0	29891			
								Total:	29891	0	29891			
								Total:	29891	0	29891			
Total:									29891	0	29891			

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2023	02	Total:					29891	0	29891
PIU PWD			Total:						29891	0	29891
RAJGARH	Total:								29891	0	29891
PW655	3	2023	02	277	0102	0762	64	002	12879403		12879403
PIU PWD								Total:	12879403	0	12879403
DINDORI								Total:	12879403	0	12879403
						6502	64	002	3410414		3410414
								Total:	3410414	0	3410414
								Total:	3410414	0	3410414
								Total:	16289817	0	16289817
				1902	1398		64	002	7170185		7170185
								Total:	7170185	0	7170185
								Total:	7170185	0	7170185
								Total:	7170185	0	7170185
								Total:	23460002	0	23460002
								Total:	23460002	0	23460002
								Total:	23460002	0	23460002
								Total:	23460002	0	23460002
PW656	3	2023	02	277	0102	0762	64	002	7212120		7212120
PIU PWD								Total:	7212120	0	7212120
KHARGONE								Total:	7212120	0	7212120
						9516	64	001	8451426		8451426
								Total:	8451426	0	8451426
								Total:	8451426	0	8451426
								Total:	15663546	0	15663546
				1902	1398		64	002	4218133		4218133
								Total:	4218133	0	4218133
								Total:	4218133	0	4218133
								Total:	4218133	0	4218133

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2023	02	277	Total:				19881679	0	19881679
PIU PWD				Total:					19881679	0	19881679
KHARGONE			Total:					19881679	0	19881679	
Total:								19881679	0	19881679	
PW658	3	2023	02	277	0102	0762	64	002	9866882		9866882
PIU PWD								Total:	9866882	0	9866882
SINGRAULI							Total:	9866882	0	9866882	
					Total:			9866882	0	9866882	
			Total:					9866882	0	9866882	
Total:								9866882	0	9866882	
PW660	3	2023	02	277	1902	1398	64	002	1670688		1670688
PIU PWD								Total:	1670688	0	1670688
RAISEN							Total:	1670688	0	1670688	
					Total:			1670688	0	1670688	
			Total:					1670688	0	1670688	
Total:								1670688	0	1670688	
PW661	3	2023	02	277	1902	1398	64	002	14737026		14737026
PIU PWD								Total:	14737026	0	14737026
ANUPPUR							Total:	14737026	0	14737026	
					Total:			14737026	0	14737026	
			Total:					14737026	0	14737026	
Total:								14737026	0	14737026	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2023	02	277	0802	7881	64	001	11106493		11106493
I. U. PWD								Total:	11106493	0	11106493
BHOPAL							Total:	11106493	0	11106493	
						Total:		11106493	0	11106493	
				Total:				11106493	0	11106493	
			Total:					11106493	0	11106493	
			Total:					11106493	0	11106493	
			Total:					11106493	0	11106493	
			Total:					11106493	0	11106493	
GN/MHCD TOTAL									690308020	0	690308020

Flag Divisions

Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	3	2023	02	800	0801	7569	42	007	552996		552996
PIU PWD BHIND								Total:	552996	0	552996
							Total:	552996	0	552996	
						Total:		552996	0	552996	
				Total:				552996	0	552996	
			Total:					552996	0	552996	
			Total:					552996	0	552996	
			Total:					552996	0	552996	
			Total:					552996	0	552996	
PW665 P.	3	2023	02	800	0801	7569	42	007	328948		328948
I. U. PWD								Total:	328948	0	328948
BHOPAL							Total:	328948	0	328948	
						Total:		328948	0	328948	

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Flag Divisions

Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2023	02	800	Total:				328948	0	328948
I. U. PWD				Total:					328948	0	328948
BHOPAL			Total:						328948	0	328948
Total:									328948	0	328948
GN/MHCD TOTAL									881944	0	881944

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2023		101	0101	6750	64	002	2800000		2800000
PWD (B/R) DN.								Total:	2800000	0	2800000
BETUL							Total:		2800000	0	2800000
						Total:			2800000	0	2800000
				Total:					2800000	0	2800000
			Total:						2800000	0	2800000
Total:									2800000	0	2800000
GN/MHCD TOTAL									2800000	0	2800000

Flag Divisions

Gncd 36
Mhcd 2041

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Gncd 36
Mhcd 2041

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2023		101		4280	32		212805		212805
PWD DN.NO.1								Total:	212805	0	212805
SEONI							Total:		212805	0	212805
						Total:			212805	0	212805
				Total:					212805	0	212805
			Total:						212805	0	212805
			Total:						212805	0	212805
			Total:						212805	0	212805
			Total:						212805	0	212805
GN/MHCD TOTAL									212805	0	212805

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	3	2023	80	201	0101	7311	64	002	29530		29530
P.I.U, PWD,								Total:	29530	0	29530
GWALIOR							Total:		29530	0	29530
						Total:			29530	0	29530
				Total:					29530	0	29530
			Total:						29530	0	29530
			Total:						29530	0	29530
			Total:						29530	0	29530
GN/MHCD TOTAL									29530	0	29530

Flag Divisions

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2023	02	101	0101	9545	33	001	1203334		1203334
PWD DN. NO.1								Total:	1203334	0	1203334
SAGAR							Total:		1203334	0	1203334
						Total:			1203334	0	1203334
				Total:					1203334	0	1203334
			Total:						1203334	0	1203334
			Total:						1203334	0	1203334
Total:									1203334	0	1203334
<hr/>											
PW591 EE	3	2023	02	101	0101	9545	33	001	650000		650000
PWD DN.NO.1								Total:	650000	0	650000
BALAGHAT							Total:		650000	0	650000
						Total:			650000	0	650000
				Total:					650000	0	650000
			Total:						650000	0	650000
			Total:						650000	0	650000
Total:									650000	0	650000
GN/MHCD TOTAL									1853334	0	1853334

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2023	02	101	0101	0461	64	001	10395		10395
PIU, JABALPUR								Total:	10395	0	10395
							Total:		10395	0	10395
					Total:				10395	0	10395

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW605 PIU, JABALPUR	3	2023	02	101	Total:				10395	0	10395									
					Total:				10395	0	10395									
					Total:				10395	0	10395									
					Total:				10395	0	10395									
PW611 PIU, PWD, SATNA	3	2023	02	101	0101	0460	64	001	34735		34735									
								Total:				34735	0	34735						
								Total:				34735	0	34735						
								Total:				34735	0	34735						
								Total:				34735	0	34735						
								Total:				34735	0	34735						
								Total:				34735	0	34735						
PW617 P.I.U, PWD, UJJAIN	3	2023	02	101	0101	0460	64	001	197011		197011									
								Total:				197011	0	197011						
								Total:				197011	0	197011						
								03	101	0101	0461	64	001	3210325		3210325				
														Total:				3210325	0	3210325
														Total:				3210325	0	3210325
														Total:				3407336	0	3407336
														Total:				3407336	0	3407336
														Total:				3407336	0	3407336
														Total:				3407336	0	3407336
														03	101	0101	0469	64	002	2998160
Total:				2998160	0	2998160														
Total:				2998160	0	2998160														
03	101	0102	0469	64	001	146986														146986
						Total:				146986	0	146986								
						Total:				146986	0	146986								
						Total:				146986	0	146986								

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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	3	2023	03	101	Total:				3145146	0	3145146			
					Total:				3145146	0	3145146			
					Total:				6552482	0	6552482			
					Total:				6552482	0	6552482			
PW622 P.I.U, PWD NARSINGPUR	3	2023	02	101	0101	0461	64	001	19566		19566			
								Total:				19566	0	19566
								Total:				19566	0	19566
								Total:				19566	0	19566
								Total:				19566	0	19566
								Total:				19566	0	19566
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	02	101	0101	0460	64	001	223629		223629			
								Total:				223629	0	223629
								Total:				223629	0	223629
								Total:				223629	0	223629
								Total:				223629	0	223629
								Total:				223629	0	223629
PW633 P.I.U (PWD), DEWAS	3	2023	02	101	0101	0461	64	001	2570		2570			
								Total:				2570	0	2570
								Total:				2570	0	2570
								Total:				2570	0	2570
								0102	0460	64	001	410000		410000
											Total:			
Total:				410000	0	410000								

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2023	02	101	Total:				412570	0	412570
					Total:				412570	0	412570
			Total:				412570	0	412570		
			Total:				412570	0	412570		
PW647 PIU PWD HARDA	3	2023	02	101	0101	0460	64	001	736952		736952
								Total:			
			Total:				736952	0	736952		
			Total:				736952	0	736952		
			Total:				736952	0	736952		
			Total:				736952	0	736952		
PW660 PIU PWD RAISEN	3	2023	02	101	0101	0460	64	001	5672		5672
								Total:			
			Total:				5672	0	5672		
			Total:				5672	0	5672		
			Total:				5672	0	5672		
			Total:				5672	0	5672		
PW665 I. U. PWD BHOPAL	3	2023	03	101	0101	0469	64	002	1380252		1380252
								Total:			
			Total:				1380252	0	1380252		
			Total:				1380252	0	1380252		
			Total:				1380252	0	1380252		
			Total:				1380252	0	1380252		

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									9376253	0	9376253

Flag Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2023	01	800	0801	0629	64	002	171401		171401
PWD (B/R)								Total:	171401	0	171401
DN.1								Total:	171401	0	171401
SHIVPURI.								Total:	171401	0	171401
								Total:	171401	0	171401
								Total:	171401	0	171401
								Total:	171401	0	171401
								Total:	171401	0	171401
GN/MHCD TOTAL									171401	0	171401

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	3	2023		800		6113	64	002	1391542		1391542
P.I.U, PWD, SEHORE								Total:	1391542	0	1391542
								Total:	1391542	0	1391542

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624	3	2023		800		Total:			1391542	0	1391542	
P.I.U, PWD, SEHORE						Total:			1391542	0	1391542	
				Total:					1391542	0	1391542	
Total:									1391542	0	1391542	
PW631	3	2023		800		6113	64	002	1828014		1828014	
P.I.U (PWD), JHABUA								Total:		1828014	0	1828014
							Total:		1828014	0	1828014	
					Total:				1828014	0	1828014	
Total:									1828014	0	1828014	
Total:									1828014	0	1828014	
PW655	3	2023		800		6113	64	002	739120		739120	
PIU PWD DINDORI								Total:		739120	0	739120
							Total:		739120	0	739120	
					Total:				739120	0	739120	
Total:									739120	0	739120	
Total:									739120	0	739120	
GN/MHCD TOTAL									3958676	0	3958676	

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Gncd 42
Mhcd 2210

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2023	01	001	0101	9545	33	001	2183321		2183321
PWD E/M DN. I								Total:	2183321	0	2183321
BHOPAL							Total:		2183321	0	2183321
							Total:		2183321	0	2183321
				Total:					2183321	0	2183321
			Total:						2183321	0	2183321
			Total:						2183321	0	2183321
			Total:						2183321	0	2183321
			Total:						2183321	0	2183321
GN/MHCD TOTAL									2183321	0	2183321

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2023	02	001	0101	3171	26		90000		90000
PWD GAS								Total:	90000	0	90000
RAHAT DN.CPA							Total:		90000	0	90000
11 BHOPAL											
						9545	33	001	3000984		3000984
							Total:		3000984	0	3000984
							Total:		3000984	0	3000984
				Total:					3090984	0	3090984
			Total:						3090984	0	3090984
			Total:						3090984	0	3090984
			Total:						3090984	0	3090984
			Total:						3090984	0	3090984
			Total:						3090984	0	3090984
PW582 EE	3	2023	02	001	0101	9545	33	001	760377		760377

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Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2023	02	001	0101	9545	33	Total:	760377	0	760377
NEW E/M DN							Total:		760377	0	760377
CPA BHOPAL						Total:			760377	0	760377
					Total:				760377	0	760377
			Total:						760377	0	760377
			Total:						760377	0	760377
			Total:						760377	0	760377
			Total:						760377	0	760377
GN/MHCD TOTAL									3851361	0	3851361

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2023	01	110	0101	0775	64	002	814783		814783
PWD GAS							Total:		814783	0	814783
RAHAT DN.CPA						Total:			814783	0	814783
11 BHOPAL					Total:				814783	0	814783
					Total:				814783	0	814783
			Total:						814783	0	814783
			Total:						814783	0	814783
			Total:						814783	0	814783
GN/MHCD TOTAL									814783	0	814783

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Gncd 43

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Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2023		103	0101	9545	33	001	12200000		12200000
EE,PWD								Total:	12200000	0	12200000
DN.NO.1 CPA							Total:		12200000	0	12200000
BHOPAL							Total:		12200000	0	12200000
					0102	9545	33	001	4600000		4600000
								Total:	4600000	0	4600000
							Total:		4600000	0	4600000
							Total:		4600000	0	4600000
					0103	9545	33	001	508624		508624
								Total:	508624	0	508624
							Total:		508624	0	508624
							Total:		508624	0	508624
							Total:		17308624	0	17308624
							Total:		17308624	0	17308624
							Total:		17308624	0	17308624
							Total:		17308624	0	17308624
GN/MHCD TOTAL									17308624	0	17308624

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2023	03	800	0101	6703	64	002	3356450		3356450
PWD (B/R) DN.								Total:	3356450	0	3356450
BHIND.							Total:		3356450	0	3356450
							Total:		3356450	0	3356450
							Total:		3356450	0	3356450

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2023	03	Total:					3356450	0	3356450
PWD (B/R) DN. BHIND.				Total:					3356450	0	3356450
Total:									3356450	0	3356450
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2023	03	003	0103	7662	64	002	12589000		12589000
								Total:	12589000	0	12589000
								Total:	12589000	0	12589000
								Total:	12589000	0	12589000
								Total:	12589000	0	12589000
				800	0101	6703	64	002	560000		560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	13149000	0	13149000
								Total:	13149000	0	13149000
Total:									13149000	0	13149000
PW610 PIU, PWD, REWA	3	2023	03	800	0102	6703	64	002	3878000		3878000
								Total:	3878000	0	3878000
								Total:	3878000	0	3878000
								Total:	3878000	0	3878000
								Total:	3878000	0	3878000
								Total:	3878000	0	3878000
								Total:	3878000	0	3878000
Total:									3878000	0	3878000
GN/MHCD TOTAL									20383450	0	20383450

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	3	2023	01	203	1201	7464	64	001		200000		200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
Total:										200000	0	200000	
PW584 EE PWD DN.NO.2 JABALPUR	3	2023	01	203	0102	7643	64	001		549919		549919	
								Total:		549919	0	549919	
								Total:		549919	0	549919	
								Total:		549919	0	549919	
								Total:		549919	0	549919	
Total:										549919	0	549919	
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2023	01	203	0103	7643	64	001		201401		201401	
								Total:		201401	0	201401	
								Total:		201401	0	201401	
								Total:		201401	0	201401	
								Total:		201401	0	201401	
Total:										201401	0	201401	
PW605 PIU, JABALPUR	3	2023	01	203	1201	7464	64	001		21150788		21150788	
								Total:		21150788	0	21150788	
								Total:		21150788	0	21150788	
								Total:		21150788	0	21150788	

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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	3	2023	01	203	Total:				21150788	0	21150788		
					Total:				21150788	0	21150788		
			03	102	0102	2329	64	001		89474		89474	
									Total:		89474	0	89474
									Total:		89474	0	89474
					0103	2329	64	001		4800000		4800000	
									Total:		4800000	0	4800000
									Total:		4800000	0	4800000
			Total:		4889474	0	4889474						
			Total:		4889474	0	4889474						
Total:		26040262	0	26040262									
Total:		26040262	0	26040262									
PW606 PIU, CHHINDWARA	3	2023	01	203	0101	7643	64	001	78799		78799		
									Total:		78799	0	78799
			0102	7643	64	001		3706961		3706961			
							Total:		3706961	0	3706961		
							Total:		3706961	0	3706961		
					1201	7464	64	001		14538003		14538003	
									Total:		14538003	0	14538003
									Total:		14538003	0	14538003
			Total:		18323763	0	18323763						
			Total:		18323763	0	18323763						
Total:		18323763	0	18323763									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	3	2023	01	203	0101	7643	64	001	125366		125366	
								Total:	125366	0	125366	
								Total:	125366	0	125366	
						Total:	125366	0	125366			
						0102	7643	64	001	3300697		3300697
									Total:	3300697	0	3300697
					Total:				3300697	0	3300697	
					0103	7643	64	001	7397933		7397933	
								Total:	7397933	0	7397933	
								Total:	7397933	0	7397933	
Total:	10823996	0	10823996									
Total:	10823996	0	10823996									
Total:	10823996	0	10823996									
Total:	10823996	0	10823996									
PW609 PIU, KHANDWA	3	2023	01	203	0102	7643	64	001	999000		999000	
								Total:	999000	0	999000	
								Total:	999000	0	999000	
					Total:	999000	0	999000				
					Total:	999000	0	999000				
					Total:	999000	0	999000				
Total:	999000	0	999000									
PW610 PIU, PWD, REWA	3	2023	01	203	0101	7643	64	001	1277813		1277813	
								Total:	1277813	0	1277813	
								Total:	1277813	0	1277813	
					0102	7643	64	001	58051		58051	
								Total:	58051	0	58051	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2023	01	203	0102	7643	64	Total:	58051	0	58051
								Total:	58051	0	58051
								Total:	58051	0	58051
								Total:	1335864	0	1335864
								Total:	1335864	0	1335864
Total:									1335864	0	1335864
PW611 PIU, PWD, SATNA	3	2023	01	203	0101	7643	64	001	455715		455715
								Total:	455715	0	455715
								Total:	455715	0	455715
								Total:	455715	0	455715
								Total:	455715	0	455715
					0102	7643	64	001	12682999		12682999
								Total:	12682999	0	12682999
								Total:	12682999	0	12682999
								Total:	12682999	0	12682999
								Total:	13138714	0	13138714
Total:									13138714	0	13138714
PW613 P.I.U, PWD, GUNA	3	2023	01	203	0101	7643	64	001	129718		129718
								Total:	129718	0	129718
								Total:	129718	0	129718
								Total:	129718	0	129718
					0102	7643	64	001	4903124		4903124
								Total:	4903124	0	4903124
								Total:	4903124	0	4903124
								Total:	4903124	0	4903124
Total:									5032842	0	5032842
Total:									5032842	0	5032842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	3	2023	01	Total:						2598473	0	2598473		
			Total:			2598473	0	2598473						
			Total:			2598473	0	2598473						
PW618 P.I.U, PWD, GWALIOR	3	2023	01	203	0101	7643	64	001	5465119		5465119			
								Total:		5465119	0	5465119		
								Total:		5465119	0	5465119		
								Total:		5465119	0	5465119		
								0102	7643	64	001	7207021		7207021
											Total:		7207021	0
					0103	7643	64	001	6011351		6011351			
								Total:		6011351	0	6011351		
					Total:		18683491	0	18683491					
					Total:		18683491	0	18683491					
					Total:		18683491	0	18683491					
					PW623 P.I.U, PWD, BETUL	3	2023	01	203	0103	7643	64	001	1721554
Total:		1721554	0	1721554										
Total:		1721554	0	1721554										
Total:		1721554	0	1721554										
Total:		1721554	0	1721554										
Total:		1721554	0	1721554										
PW624	3	2023	01	203	0102	7643	64	001	133519		133519			

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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					
PW624 P.I.U, PWD, SEHORE	3	2023	01	203	0102	7643	64	Total:	133519	0	133519					
								Total:	133519	0	133519					
								Total:	133519	0	133519					
								1201	7464	64	001	503946		503946		
												Total:	503946	0	503946	
												Total:	503946	0	503946	
								Total:	503946	0	503946					
								Total:	637465	0	637465					
								Total:	637465	0	637465					
								Total:	637465	0	637465					
Total:	637465	0	637465													
PW625 P.I.U, PWD, SHIVPURI	3	2023	01	203	0101	7643	64	001	4319897		4319897					
									Total:	4319897	0	4319897				
									Total:	4319897	0	4319897				
									0102	7643	64	001	103195		103195	
													Total:	103195	0	103195
													Total:	103195	0	103195
									Total:	103195	0	103195				
									Total:	4423092	0	4423092				
									Total:	4423092	0	4423092				
									Total:	4423092	0	4423092				
Total:	4423092	0	4423092													
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	203	0102	7643	64	001	85300		85300					
									Total:	85300	0	85300				
									Total:	85300	0	85300				
									1201	7464	64	001	940000		940000	
													Total:	940000	0	940000
													Total:	940000	0	940000

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	203	1201	7464	Total:		940000	0	940000			
						Total:			940000	0	940000			
						Total:			1025300	0	1025300			
						Total:			1025300	0	1025300			
						Total:			1025300	0	1025300			
Total:									1025300	0	1025300			
PW629 P.I.U, PWD (PWD), VIDISHA	3	2023	01	203	0101	7643	64	001	795876		795876			
						Total:			795876	0	795876			
						Total:			795876	0	795876			
						Total:			795876	0	795876			
						Total:			795876	0	795876			
Total:									795876	0	795876			
PW630 P.I.U (PWD), MANDLA	3	2023	01	203	0102	7643	64	001	2803633		2803633			
						Total:			2803633	0	2803633			
						Total:			2803633	0	2803633			
						Total:			2803633	0	2803633			
						1201			7464	64	001	6728129		6728129
									Total:			6728129	0	6728129
									Total:			6728129	0	6728129
Total:	6728129	0	6728129											
Total:	9531762	0	9531762											
Total:									9531762	0	9531762			
PW632 P.I.U (PWD),	3	2023	01	203	0101	7643	64	001	9767395		9767395			
									Total:	9767395	0	9767395		

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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
PW632 P.I.U (PWD), MANDSOUR	3	2023	01	203	0101	7643	Total:		9767395	0	9767395
						Total:		9767395	0	9767395	
					0102	7643	64	001	11311492		11311492
						Total:		11311492	0	11311492	
						Total:		11311492	0	11311492	
					Total:		21078887	0	21078887		
					Total:		21078887	0	21078887		
Total:		21078887	0	21078887							
Total:		21078887	0	21078887							
PW633 P.I.U (PWD), DEWAS	3	2023	01	203	0101	7643	64	001	187592		187592
						Total:		187592	0	187592	
					0102	7643	64	002	4766547		4766547
						Total:		4766547	0	4766547	
						Total:		4766547	0	4766547	
					Total:		4954139	0	4954139		
					Total:		4954139	0	4954139		
Total:		4954139	0	4954139							
PW634 P.I.U, PWD,DHAR	3	2023	01	203	0101	7643	64	001	64125		64125
						Total:		64125	0	64125	
					0103	7643	64	001	9858492		9858492
						Total:		9858492	0	9858492	
						Total:		9858492	0	9858492	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	3	2023	01	203	0103	Total:			9858492	0	9858492	
					Total:			9922617	0	9922617		
					Total:			9922617	0	9922617		
					Total:			9922617	0	9922617		
					Total:			9922617	0	9922617		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2023	01	203	0102	7643	64	001	2883450		2883450	
						Total:			2883450	0	2883450	
						Total:			2883450	0	2883450	
						Total:			2883450	0	2883450	
						Total:			2883450	0	2883450	
						Total:			2883450	0	2883450	
PW640 P.I.U, PWD, DAMOH	3	2023	01	203	0101	7643	64	001	1581983		1581983	
						Total:			1581983	0	1581983	
						Total:			1581983	0	1581983	
						Total:			1581983	0	1581983	
						Total:			1581983	0	1581983	
PW641 P.I.U, PWD. PWD DATIA	3	2023	01	203	0101	7643	64	001	174059		174059	
						Total:			174059	0	174059	
						Total:			174059	0	174059	
						Total:			174059	0	174059	
						0103	7643	64	001	3004823		3004823
							Total:			3004823	0	3004823
Total:			3004823	0	3004823							

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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
PW641 P.I.U, PWD. PWD DATIA	3	2023	01	203	0103	Total:			3004823	0	3004823
					Total:			3178882	0	3178882	
					Total:			3178882	0	3178882	
					Total:			3178882	0	3178882	
Total:								3178882	0	3178882	
PW642 PIU PWD BURHANPUR	3	2023	01	203	0101	7643	64	001	22309		22309
						Total:			22309	0	22309
						Total:			22309	0	22309
						Total:			22309	0	22309
						Total:			22309	0	22309
					0102	7643	64	001	2366025		2366025
						Total:			2366025	0	2366025
						Total:			2366025	0	2366025
						Total:			2366025	0	2366025
						Total:			2388334	0	2388334
Total:						2388334	0	2388334			
Total:								2388334	0	2388334	
PW645 PIU PWD ASHOK NAGAR	3	2023	01	203	0101	7643	64	001	89523		89523
						Total:			89523	0	89523
						Total:			89523	0	89523
						Total:			89523	0	89523
						Total:			89523	0	89523
					0103	7643	64	001	4546993		4546993
						Total:			4546993	0	4546993
						Total:			4546993	0	4546993
						Total:			4546993	0	4546993
						Total:			4636516	0	4636516
Total:						4636516	0	4636516			
Total:								4636516	0	4636516	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646 PIU PWD SHEOPUR	3	2023	01	203	0102	7643	64	001	9055580		9055580	
								Total:	9055580	0	9055580	
								Total:	9055580	0	9055580	
								Total:	9055580	0	9055580	
								Total:	9055580	0	9055580	
Total:									9055580	0	9055580	
PW647 PIU PWD HARDA	3	2023	01	203	0102	7643	64	001	9075218		9075218	
								Total:	9075218	0	9075218	
								Total:	9075218	0	9075218	
								Total:	9075218	0	9075218	
								Total:	9075218	0	9075218	
Total:									9075218	0	9075218	
PW648 PIU PWD SEONI	3	2023	01	203	0103	7643	64	001	5380625		5380625	
								Total:	5380625	0	5380625	
								Total:	5380625	0	5380625	
					1201	7464	64	001	2662732		2662732	
									Total:	2662732	0	2662732
									Total:	2662732	0	2662732
									Total:	2662732	0	2662732
Total:									8043357	0	8043357	
Total:									8043357	0	8043357	
Total:									8043357	0	8043357	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	3	2023	01	203	1201	7464	64	001	1918587		1918587
								Total:	1918587	0	1918587
								Total:	1918587	0	1918587
								Total:	1918587	0	1918587
								Total:	1918587	0	1918587
								Total:	1918587	0	1918587
PW650 PIU PWD BHIND	3	2023	01	203	0101	7643	64	001	8127064		8127064
								Total:	8127064	0	8127064
								Total:	8127064	0	8127064
								Total:	8127064	0	8127064
								Total:	8127064	0	8127064
					0102	7643	64	001	8190342		8190342
								Total:	8190342	0	8190342
								Total:	8190342	0	8190342
								Total:	8190342	0	8190342
								Total:	8190342	0	8190342
Total:	16317406	0	16317406								
Total:	16317406	0	16317406								
PW652 PIU PWD RAJGARH	3	2023	01	203	0101	7643	64	001	86063		86063
								Total:	86063	0	86063
								Total:	86063	0	86063
								Total:	86063	0	86063
					0102	7643	64	001	829664		829664
								Total:	829664	0	829664
								Total:	829664	0	829664
								Total:	829664	0	829664
0103	7643	64	001	1833001		1833001					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	3	2023	01	203	0103	7643	64	Total:	1833001	0	1833001
								Total:	1833001	0	1833001
								Total:	1833001	0	1833001
								Total:	2748728	0	2748728
								Total:	2748728	0	2748728
Total:									2748728	0	2748728
PW653 PIU PWD SHAJAPUR	3	2023	01	203	0101	7643	64	001	2500		2500
								Total:	2500	0	2500
								Total:	2500	0	2500
								Total:	2500	0	2500
								Total:	2500	0	2500
					0102	7643	64	001	99141		99141
								Total:	99141	0	99141
								Total:	99141	0	99141
								Total:	99141	0	99141
								Total:	101641	0	101641
Total:	101641	0	101641								
Total:									101641	0	101641
PW654 PIU PWD TIKAMGARH	3	2023	01	203	0103	7643	64	001	5220823		5220823
								Total:	5220823	0	5220823
								Total:	5220823	0	5220823
								Total:	5220823	0	5220823
					1201	7464	64	001	1662782		1662782
								Total:	1662782	0	1662782
								Total:	1662782	0	1662782
								Total:	1662782	0	1662782
Total:	6883605	0	6883605								
Total:									6883605	0	6883605

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW654	3	2023	Total:							6883605	0	6883605
PIU PWD	Total:											
TIKAMGARH												
PW655	3	2023	01	203	0102	7643	64	001	3864835		3864835	
PIU PWD								Total:	3864835	0	3864835	
DINDORI								Total:	3864835	0	3864835	
						Total:		3864835	0	3864835		
						Total:		3864835	0	3864835		
						Total:		3864835	0	3864835		
						Total:		3864835	0	3864835		
						Total:		3864835	0	3864835		
Total:												
PW656	3	2023	01	203	0101	7643	64	001	279777		279777	
PIU PWD								Total:	279777	0	279777	
KHARGONE								Total:	279777	0	279777	
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
						Total:		279777	0	279777		
Total:												
PW657	3	2023	01	203	0101	7643	64	001	135487		135487	
PIU PWD AGAR								Total:	135487	0	135487	
MALWA								Total:	135487	0	135487	
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
						Total:		135487	0	135487		
Total:												
						0102	7643	64	001	6668640		6668640

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	3	2023	01	203	0102	7643	64	Total:	6668640	0	6668640
								Total:	6668640	0	6668640
								Total:	6668640	0	6668640
								Total:	6804127	0	6804127
								Total:	6804127	0	6804127
Total:				Total:	6804127	0	6804127				
PW658 PIU PWD SINGRAULI	3	2023	01	203	0102	7643	64	001	1644851		1644851
								Total:	1644851	0	1644851
								Total:	1644851	0	1644851
								Total:	1644851	0	1644851
								Total:	1644851	0	1644851
Total:				Total:	1644851	0	1644851				
PW660 PIU PWD RAISEN	3	2023	01	203	0102	7643	64	001	4036521		4036521
								Total:	4036521	0	4036521
								Total:	4036521	0	4036521
								Total:	4036521	0	4036521
								Total:	4036521	0	4036521
Total:				Total:	4036521	0	4036521				
PW665 I. U. PWD BHOPAL	3	2023	01	203	0101	7643	64	001	8500		8500
								Total:	8500	0	8500
								Total:	8500	0	8500
								Total:	8500	0	8500
								Total:	8500	0	8500
				0102	7643	64	001	6331872		6331872	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW665 P. I. U. PWD BHOPAL	3	2023	01	203	0102	7643	64	Total:	6331872	0	6331872				
								Total:	6331872	0	6331872				
								Total:	6331872	0	6331872				
						0103	7643	64	001	7093875		7093875			
									Total:	7093875	0	7093875			
									Total:	7093875	0	7093875			
					1201	7464	64	001	1135639		1135639				
								Total:	1135639	0	1135639				
								Total:	1135639	0	1135639				
					Total:								14569886	0	14569886
					Total:								14569886	0	14569886
					Total:								14569886	0	14569886
GN/MHCD TOTAL									278004306	0	278004306				

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2023		112	0101	9545	33	001	1099817		1099817
								Total:	1099817	0	1099817
								Total:	1099817	0	1099817
								Total:	1099817	0	1099817
Total:									1099817	0	1099817
Total:								1099817	0	1099817	

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2023	Total:						1099817	0	1099817
PWD DN. NO.1 SAGAR	Total:						1099817	0	1099817		
PW536 EE	3	2023	112	0101	9545	33	001		420069		420069
PWD ,(B/R) DN. CHHATARPUR	Total:						420069	0	420069		
	Total:						420069	0	420069		
	Total:						420069	0	420069		
	Total:						420069	0	420069		
	Total:						420069	0	420069		
	Total:						420069	0	420069		
	Total:						420069	0	420069		
PW565 EE	3	2023	112	0101	9545	33	001		5955020		5955020
PWD DN. RAJGARH	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
	Total:						5955020	0	5955020		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2023	112	0101	9545	33	001		458902		458902
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
	Total:						458902	0	458902		
GN/MHCD TOTAL							7933808	0	7933808		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2023	02	105	0103	5400	64	002	2381804		2381804
								Total:	2381804	0	2381804
								Total:	2381804	0	2381804
								Total:	2381804	0	2381804
								Total:	2381804	0	2381804
								Total:	2381804	0	2381804
Total:									2381804	0	2381804
PW615 P.I.U, PWD, HOSHANGABA D	3	2023	02	104	0101	6477	64	001	6876942		6876942
								Total:	6876942	0	6876942
								Total:	6876942	0	6876942
								Total:	6876942	0	6876942
								Total:	6876942	0	6876942
				105	0101	5400	64	002	5350398		5350398
								Total:	5350398	0	5350398
								Total:	5350398	0	5350398
								Total:	5350398	0	5350398
								Total:	5350398	0	5350398
Total:									12227340	0	12227340
Total:									12227340	0	12227340
Total:									12227340	0	12227340
PW616 P.I.U, PWD, INDORE	3	2023	02	104	0101	6477	64	001	652200		652200
								Total:	652200	0	652200
								Total:	652200	0	652200
								Total:	652200	0	652200
								Total:	652200	0	652200
								Total:	652200	0	652200
Total:									652200	0	652200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2023	02	104	0101	6477	64	001	152780		152780
								Total:	152780	0	152780
								Total:	152780	0	152780
								Total:	152780	0	152780
								Total:	152780	0	152780
								Total:	152780	0	152780
Total:				152780	0	152780					
PW618 P.I.U, PWD, GWALIOR	3	2023	02	104	0101	6215	64	001	1524422		1524422
								Total:	1524422	0	1524422
								Total:	1524422	0	1524422
								Total:	1524422	0	1524422
								Total:	1524422	0	1524422
					0102	6215	64	001	350000		350000
								Total:	350000	0	350000
								Total:	350000	0	350000
								Total:	350000	0	350000
								Total:	350000	0	350000
Total:				1874422	0	1874422					
Total:				1874422	0	1874422					
Total:				1874422	0	1874422					
PW622 P.I.U, PWD NARSINGPUR	3	2023	02	104	0101	6477	64	001	2162687		2162687
								Total:	2162687	0	2162687
								Total:	2162687	0	2162687
								Total:	2162687	0	2162687
								Total:	2162687	0	2162687
								Total:	2162687	0	2162687
Total:				2162687	0	2162687					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	3	2023	02	104	0101	6477	64	001	5226867		5226867				
								Total:	5226867	0	5226867				
								Total:	5226867	0	5226867				
								Total:	5226867	0	5226867				
								Total:	5226867	0	5226867				
								105	0101	5400	64	002	6017852		6017852
												Total:	6017852	0	6017852
												Total:	6017852	0	6017852
												Total:	6017852	0	6017852
												Total:	6017852	0	6017852
Total:	11244719	0	11244719												
Total:	11244719	0	11244719												
Total:	11244719	0	11244719												
PW625 P.I.U, PWD, SHIVPURI	3	2023	02	104	0101	6477	64	001	11449185		11449185				
								Total:	11449185	0	11449185				
								Total:	11449185	0	11449185				
								Total:	11449185	0	11449185				
								105	0102	6215	64	001	2400081		2400081
												Total:	2400081	0	2400081
												Total:	2400081	0	2400081
												Total:	2400081	0	2400081
												Total:	2400081	0	2400081
								Total:	13849266	0	13849266				
105	0101	5400	64	002	2848230		2848230								
				Total:	2848230	0	2848230								
				Total:	2848230	0	2848230								
				Total:	2848230	0	2848230								
				Total:	2848230	0	2848230								
Total:	16697496	0	16697496												
Total:	16697496	0	16697496												
Total:	16697496	0	16697496												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW628 P.I.U, PWD, PANNA	3	2023	02	104	0101	6477	64	001	2905756		2905756				
								Total:	2905756	0	2905756				
								Total:	2905756	0	2905756				
								Total:	2905756	0	2905756				
								Total:	2905756	0	2905756				
								105	0101	5400	64	002	773836		773836
												Total:	773836	0	773836
												Total:	773836	0	773836
												Total:	773836	0	773836
												Total:	773836	0	773836
Total:	773836	0	773836												
0102	5400	64	002	2461637		2461637									
				Total:	2461637	0	2461637								
				Total:	2461637	0	2461637								
				Total:	2461637	0	2461637								
Total:	3235473	0	3235473												
Total:	6141229	0	6141229												
Total:	6141229	0	6141229												
Total:	6141229	0	6141229												
PW629 P.I.U, PWD (PWD), VIDISHA	3	2023	02	105	0101	5400	64	002	4500000		4500000				
								Total:	4500000	0	4500000				
								Total:	4500000	0	4500000				
								Total:	4500000	0	4500000				
								Total:	4500000	0	4500000				
								Total:	4500000	0	4500000				
Total:	4500000	0	4500000												
Total:	4500000	0	4500000												
PW631 P.I.U (PWD), JHABUA	3	2023	02	104	0101	6477	64	001	9519938		9519938				
								Total:	9519938	0	9519938				
								Total:	9519938	0	9519938				
								Total:	9519938	0	9519938				

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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	3	2023	02	104	Total:				9519938	0	9519938		
					Total:				9519938	0	9519938		
					Total:				9519938	0	9519938		
					Total:				9519938	0	9519938		
PW632 P.I.U (PWD), MANDSOUR	3	2023	02	104	0101	6477	64	001	1206918		1206918		
								Total:			1206918	0	1206918
								Total:			1206918	0	1206918
								Total:			1206918	0	1206918
					0103	6215	64	001	9719659		9719659		
								Total:			9719659	0	9719659
								Total:			9719659	0	9719659
								Total:			9719659	0	9719659
					Total:			10926577	0	10926577			
					Total:			10926577	0	10926577			
Total:			10926577	0	10926577								
Total:			10926577	0	10926577								
PW633 P.I.U (PWD), DEWAS	3	2023	02	104	0101	6477	64	001	2660456		2660456		
								Total:			2660456	0	2660456
								Total:			2660456	0	2660456
								Total:			2660456	0	2660456
								Total:			2660456	0	2660456
								Total:			2660456	0	2660456
PW634 P.I.U, PWD,DHAR	3	2023	02	105	0101	5400	64	002	8000000		8000000		
								Total:			8000000	0	8000000
								Total:			8000000	0	8000000
								Total:			8000000	0	8000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	3	2023	02	105	Total:				8000000	0	8000000
P.I.U,				Total:					8000000	0	8000000
PWD,DHAR			Total:					8000000	0	8000000	
Total:								8000000	0	8000000	
PW635	3	2023	02	104	0101	6477	64	001	339562		339562
P.I.U, PWD							Total:		339562	0	339562
PWD (P.I.U),							Total:		339562	0	339562
BARWANI						Total:			339562	0	339562
					Total:				339562	0	339562
			105	0101	5400	64	002	6578768			6578768
							Total:		6578768	0	6578768
						Total:			6578768	0	6578768
					Total:				6578768	0	6578768
				Total:					6578768	0	6578768
			Total:						6918330	0	6918330
Total:									6918330	0	6918330
PW641	3	2023	02	105	0101	5400	64	002	535117		535117
P.I.U, PWD.							Total:		535117	0	535117
PWD DATIA							Total:		535117	0	535117
						Total:			535117	0	535117
				0103	5400	64	002	74532			74532
							Total:		74532	0	74532
						Total:			74532	0	74532
				Total:					74532	0	74532
			Total:						609649	0	609649
Total:									609649	0	609649
Total:									609649	0	609649

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	3	2023	02	105	0101	5400	64	002	2191774		2191774
								Total:	2191774	0	2191774
								Total:	2191774	0	2191774
								Total:	2191774	0	2191774
								Total:	2191774	0	2191774
Total:									2191774	0	2191774
PW644 PIU PWD RATLAM	3	2023	02	104	0101	6477	64	001	3885849		3885849
								Total:	3885849	0	3885849
								Total:	3885849	0	3885849
								Total:	3885849	0	3885849
								Total:	3885849	0	3885849
Total:									3885849	0	3885849
PW647 PIU PWD HARDA	3	2023	02	104	0101	6477	64	001	1724810		1724810
								Total:	1724810	0	1724810
								Total:	1724810	0	1724810
								Total:	1724810	0	1724810
								Total:	1724810	0	1724810
Total:									1724810	0	1724810
PW649 PIU PWD KATNI	3	2023	02	105	0101	5400	64	002	4000000		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
PW649	3	2023	02	105	Total:				4000000	0	4000000
PIU PWD KATNI					Total:				4000000	0	4000000
			Total:						4000000	0	4000000
Total:									4000000	0	4000000
PW651	3	2023	02	105	0101	5400	64	002	5999997		5999997
PIU PWD								Total:	5999997	0	5999997
UMARIYA								Total:	5999997	0	5999997
						Total:			5999997	0	5999997
				Total:					5999997	0	5999997
			Total:						5999997	0	5999997
Total:									5999997	0	5999997
PW652	3	2023	02	104	0101	6477	64	001	4025538		4025538
PIU PWD								Total:	4025538	0	4025538
RAJGARH								Total:	4025538	0	4025538
						Total:			4025538	0	4025538
				Total:					4025538	0	4025538
			Total:						4025538	0	4025538
Total:									4025538	0	4025538
PW654	3	2023	02	104	0101	6477	64	001	54551		54551
PIU PWD								Total:	54551	0	54551
TIKAMGARH								Total:	54551	0	54551
						Total:			54551	0	54551
				Total:					54551	0	54551
				105	0101	5400	64	002	4185808		4185808
								Total:	4185808	0	4185808
						Total:			4185808	0	4185808

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW654 PIU PWD TIKAMGARH	3	2023	02	105	0101	Total:			4185808	0	4185808		
						5400	64	002	109976		109976		
									Total:			109976	0
						Total:			109976	0	109976		
						Total:			109976	0	109976		
						Total:			4295784	0	4295784		
Total:			4350335	0	4350335								
Total:			4350335	0	4350335								
Total:			4350335	0	4350335								
Total:			4350335	0	4350335								
PW655 PIU PWD DINDORI	3	2023	02	105	0101	5400	64	002	3069288		3069288		
									Total:			3069288	0
								Total:			3069288	0	3069288
								Total:			3069288	0	3069288
								Total:			3069288	0	3069288
								Total:			3069288	0	3069288
Total:			3069288	0	3069288								
Total:			3069288	0	3069288								
Total:			3069288	0	3069288								
PW656 PIU PWD KHARGONE	3	2023	02	104	0101	6477	64	001	3343144		3343144		
									Total:			3343144	0
								Total:			3343144	0	3343144
								Total:			3343144	0	3343144
								Total:			3343144	0	3343144
								Total:			3343144	0	3343144
Total:			3343144	0	3343144								
Total:			3343144	0	3343144								
Total:			3343144	0	3343144								
PW658 PIU PWD SINGRAULI	3	2023	02	104	0101	6215	64	001	482129		482129		
									Total:			482129	0
								Total:			482129	0	482129

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	3	2023	02	104	0101	6477	64	001	11734116		11734116
								Total:	11734116	0	11734116
							Total:		11734116	0	11734116
						Total:			12216245	0	12216245
					0103	6215	64	001	5272591		5272591
								Total:	5272591	0	5272591
							Total:		5272591	0	5272591
						Total:			5272591	0	5272591
					Total:				17488836	0	17488836
				Total:					17488836	0	17488836
				Total:					17488836	0	17488836
									17488836	0	17488836
									17488836	0	17488836
PW660 PIU PWD RAISEN	3	2023	02	105	0101	5400	64	002	10895009		10895009
								Total:	10895009	0	10895009
							Total:		10895009	0	10895009
						Total:			10895009	0	10895009
					Total:				10895009	0	10895009
					Total:				10895009	0	10895009
									10895009	0	10895009
									10895009	0	10895009
PW661 PIU PWD ANUPPUR	3	2023	02	104	0101	6215	64	001	4420423		4420423
								Total:	4420423	0	4420423
							Total:		4420423	0	4420423
						Total:			4420423	0	4420423
					0102	6215	64	001	2732456		2732456
								Total:	2732456	0	2732456
							Total:		2732456	0	2732456
						Total:			2732456	0	2732456
						Total:			2732456	0	2732456
					Total:				7152879	0	7152879

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2023	02	105	0101	5400	64	002	1997		1997
PIU PWD								Total:	1997	0	1997
ANUPPUR							Total:		1997	0	1997
						Total:			1997	0	1997
				Total:					1997	0	1997
					Total:				7154876	0	7154876
			Total:						7154876	0	7154876
Total:									7154876	0	7154876
PW665 P.	3	2023	02	105	0101	5400	64	002	5636690		5636690
I. U. PWD								Total:	5636690	0	5636690
BHOPAL							Total:		5636690	0	5636690
						Total:			5636690	0	5636690
				Total:					5636690	0	5636690
					Total:				5636690	0	5636690
Total:									5636690	0	5636690
GN/MHCD TOTAL									170435773	0	170435773

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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	3	2023		201	0102	6477	64	002	798811		798811
PWD SATNA								Total:	798811	0	798811
							Total:		798811	0	798811
						Total:			798811	0	798811

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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	3	2023		201	Total:				798811	0	798811
PWD SATNA					Total:				798811	0	798811
			Total:						798811	0	798811
Total:									798811	0	798811
PW592 EE	3	2023		201	0102	6477	64	002	1201066		1201066
PWD DN. NO. 1								Total:	1201066	0	1201066
MANDLA							Total:	1201066	0	1201066	
						Total:		1201066	0	1201066	
				Total:				1201066	0	1201066	
			Total:						1201066	0	1201066
Total:									1201066	0	1201066
PW605	3	2023		201	0102	6477	64	002	2715389		2715389
PIU, JABALPUR								Total:	2715389	0	2715389
							Total:	2715389	0	2715389	
					Total:			2715389	0	2715389	
				Total:				2715389	0	2715389	
			Total:						2715389	0	2715389
Total:									2715389	0	2715389
PW606	3	2023		201	0103	6477	64	001	11181983		11181983
PIU,								Total:	11181983	0	11181983
CHHINDWARA							Total:	11181983	0	11181983	
						Total:		11181983	0	11181983	
				Total:				11181983	0	11181983	
			Total:						11181983	0	11181983
Total:									11181983	0	11181983

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	3	2023		201	0102	6477	64	002	7738121		7738121			
								Total:	7738121	0	7738121			
								Total:	7738121	0	7738121			
								Total:	7738121	0	7738121			
								0103	6477	64	001	3732362		3732362
											Total:	3732362	0	3732362
											Total:	3732362	0	3732362
								Total:	3732362	0	3732362			
								Total:	11470483	0	11470483			
								Total:	11470483	0	11470483			
Total:	11470483	0	11470483											
PW615 P.I.U, PWD, HOSHANGABA D	3	2023		201	0102	6477	64	002	3064		3064			
								Total:	3064	0	3064			
								Total:	3064	0	3064			
								Total:	3064	0	3064			
								Total:	3064	0	3064			
								Total:	3064	0	3064			
								Total:	3064	0	3064			
PW629 P.I.U, PWD (PWD), VIDISHA	3	2023		201	0102	6477	64	002	17975609		17975609			
								Total:	17975609	0	17975609			
								Total:	17975609	0	17975609			
								Total:	17975609	0	17975609			
								0103	6477	64	001	416220		416220
											Total:	416220	0	416220
											Total:	416220	0	416220
								Total:	416220	0	416220			
Total:	18391829	0	18391829											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	3	2023		Total:					18391829	0	18391829
P.I.U, PWD			Total:						18391829	0	18391829
(PWD), VIDISHA			Total:						18391829	0	18391829
PW634	3	2023		201	0102	6477	64	002	4865		4865
P.I.U,								Total:	4865	0	4865
PWD,DHAR							Total:	4865	4865	0	4865
							Total:	4865	4865	0	4865
							Total:	4865	4865	0	4865
				0103	6477	64	001	7599886			7599886
							Total:	7599886	0	7599886	
							Total:	7599886	7599886	0	7599886
							Total:	7599886	7599886	0	7599886
				Total:				7604751	0	7604751	
				Total:				7604751	7604751	0	7604751
				Total:				7604751	7604751	0	7604751
				Total:				7604751	7604751	0	7604751
PW649	3	2023		201	0103	6477	64	001	5610763		5610763
PIU PWD KATNI								Total:	5610763	0	5610763
							Total:	5610763	5610763	0	5610763
							Total:	5610763	5610763	0	5610763
				Total:				5610763	5610763	0	5610763
				Total:				5610763	5610763	0	5610763
				Total:				5610763	5610763	0	5610763
PW654	3	2023		201	0103	6477	64	001	3918279		3918279
PIU PWD								Total:	3918279	0	3918279
TIKAMGARH							Total:	3918279	3918279	0	3918279
							Total:	3918279	3918279	0	3918279
				Total:				3918279	3918279	0	3918279
				Total:				3918279	3918279	0	3918279

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW654	3	2023		Total:						3918279	0	3918279
PIU PWD			Total:						3918279	0	3918279	
TIKAMGARH	Total:								3918279	0	3918279	
PW660	3	2023		201	0102	6477	64	002	9947842		9947842	
PIU PWD			Total:						9947842	0	9947842	
RAISEN			Total:					9947842	0	9947842		
			Total:				9947842	0	9947842			
			Total:			9947842	0	9947842				
			Total:		9947842	0	9947842					
Total:									9947842	0	9947842	
PW661	3	2023		201	0102	6477	64	002	418356		418356	
PIU PWD			Total:						418356	0	418356	
ANUPPUR			Total:					418356	0	418356		
			Total:				418356	0	418356			
			Total:			418356	0	418356				
			Total:		418356	0	418356					
Total:									418356	0	418356	
GN/MHCD TOTAL									73262616	0	73262616	

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Gncd 48
Mhcd 4700

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
NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	3	2023	51	800	0101	9000	64	001	9584232		9584232
								Total:	9584232	0	9584232
								Total:	9584232	0	9584232
								Total:	9584232	0	9584232
								Total:	9584232	0	9584232
			80	800	0101	9000	64	001	79265		79265
								Total:	79265	0	79265
								Total:	79265	0	79265
								Total:	79265	0	79265
								Total:	79265	0	79265
Total:	9663497	0	9663497								
Total:	9663497	0	9663497								
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	3	2023	80	800	0101	9000	64	001	36343536		36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
			80	800	0101	9000	64	001	36343536		36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
								Total:	36343536	0	36343536
Total:	36343536	0	36343536								
NV532 EE RABLS PROJECT DN. NARSINGHPUR	3	2023	80	001	0101	2046	64	001	409417		409417
								Total:	409417	0	409417
								Total:	409417	0	409417
								Total:	409417	0	409417
								Total:	409417	0	409417
			1901	2046	64	001	38000000		38000000		
						Total:	38000000	0	38000000		
						Total:	38000000	0	38000000		
						Total:	38000000	0	38000000		
						Total:	38000000	0	38000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV532 RABLS PROJECT DN. NARSINGHPUR	3	2023	80	001	1901	5012	64	001	444175640		444175640					
								Total:	444175640	0	444175640					
								Total:	444175640	0	444175640					
								Total:	482175640	0	482175640					
								Total:	482585057	0	482585057					
								190	1901	2046	64	001	100000000		100000000	
												Total:	100000000	0	100000000	
												Total:	100000000	0	100000000	
												Total:	100000000	0	100000000	
								800	0101	5012	64	001	4380		4380	
												Total:	4380	0	4380	
												Total:	4380	0	4380	
												Total:	4380	0	4380	
								Total:	582589437	0	582589437					
								Total:	582589437	0	582589437					
Total:	582589437	0	582589437													
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	3	2023	51	800	0101	9000	64	001	8259593		8259593					
								Total:	8259593	0	8259593					
								Total:	8259593	0	8259593					
								Total:	8259593	0	8259593					
								Total:	8259593	0	8259593					
								80	800	0101	6360	64	001	384583		384583
													Total:	384583	0	384583
													Total:	384583	0	384583
													Total:	384583	0	384583
								9000	64	001	328449		328449			
Total:	328449	0	328449													
Total:	328449	0	328449													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533	3	2023	80	800	0101	Total:			713032	0	713032
EE,RABS,DISNE					Total:				713032	0	713032
T DN.					Total:				713032	0	713032
NARSINGHPUR			Total:						8972625	0	8972625
Total:									8972625	0	8972625
NV534	3	2023	51	800	0101	9000	64	001	2256119		2256119
EE								Total:	2256119	0	2256119
RABLS								Total:	2256119	0	2256119
PROJCET								Total:	2256119	0	2256119
CANAL DIV 1								Total:	2256119	0	2256119
KARELI								Total:	2256119	0	2256119
NARSINGHPUR			Total:						2256119	0	2256119
Total:									2256119	0	2256119
NV537	3	2023	41	800	1901	2872	64	001	75980		75980
EE								Total:	75980	0	75980
ND DIV.4,								Total:	75980	0	75980
PANCH PETI								Total:	75980	0	75980
JABALPUR.								Total:	75980	0	75980
Total:									75980	0	75980
NV541	3	2023	43	800	0101	2884	64	001	367739		367739
EE								Total:	367739	0	367739
ND DN.NO.13								Total:	367739	0	367739
KHANDWA.								Total:	367739	0	367739
Total:									367739	0	367739

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE	Total:										
NV541 EE	3	2023							367739	0	367739
ND DN.NO.13 KHANDWA.											
NV544 EE	3	2023	43	800	0704	2884	64	001	100		100
ND DN.NO. 23,BHOPAL											
								Total:	100	0	100
								Total:	100	0	100
					6534		64	001	100		100
								Total:	100	0	100
								Total:	100	0	100
								Total:	200	0	200
								Total:	200	0	200
								Total:	200	0	200
			45	800	0102	5177	43		220000000		220000000
								Total:	220000000	0	220000000
								Total:	220000000	0	220000000
								Total:	220000000	0	220000000
					0704	9091	64	001	100		100
								Total:	100	0	100
								Total:	100	0	100
								Total:	100	0	100
								Total:	220000100	0	220000100
								Total:	220000100	0	220000100
			80	001	1901	1004	64	001	30011067		30011067
								Total:	30011067	0	30011067
								Total:	30011067	0	30011067
						9540	64	001	250001558		250001558
								Total:	250001558	0	250001558
								Total:	250001558	0	250001558
								Total:	280012625	0	280012625
								Total:	280012625	0	280012625

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV544 EE ND DN.NO. 23,BHOPAL	3	2023	80	800	0101	1939	64	001	7527363		7527363					
								Total:	7527363	0	7527363					
								Total:	7527363	0	7527363					
								Total:	7527363	0	7527363					
								1901	1925	64	001	10556635		10556635		
											Total:	10556635	0	10556635		
											Total:	10556635	0	10556635		
								9663		64	001	305800000		305800000		
											Total:	305800000	0	305800000		
											Total:	305800000	0	305800000		
Total:	316356635	0	316356635													
Total:	323883998	0	323883998													
Total:	603896623	0	603896623													
Total:	823896923	0	823896923													
Total:	823896923	0	823896923													
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	3	2023	66	800	0102	5091	64	002	164164649		164164649					
								Total:	164164649	0	164164649					
								Total:	164164649	0	164164649					
								Total:	164164649	0	164164649					
								Total:	164164649	0	164164649					
								Total:	164164649	0	164164649					
								80	800	1901	2335	64	001	29092402		29092402
													Total:	29092402	0	29092402
													Total:	29092402	0	29092402
								Total:	29092402	0	29092402					
Total:	29092402	0	29092402													
Total:	193257051	0	193257051													
Total:	193257051	0	193257051													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	3	2023	43	800	0101	2884	64	001	900000		900000	
								Total:	900000	0	900000	
								Total:	900000	0	900000	
								Total:	900000	0	900000	
								Total:	900000	0	900000	
			80	800	0101	1953	64	001	1500000000		1500000000	
									Total:	1500000000	0	1500000000
									Total:	1500000000	0	1500000000
									Total:	1500000000	0	1500000000
									Total:	1500000000	0	1500000000
Total:									1500900000	0	1500900000	
Total:									1500900000	0	1500900000	

NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2023	80	001	1401	1953	64	001	502600000		502600000
								Total:	502600000	0	502600000
								Total:	502600000	0	502600000
								Total:	502600000	0	502600000
								Total:	502600000	0	502600000
			1901	0822	64	001	29800000		29800000		
							Total:	29800000	0	29800000	
							Total:	29800000	0	29800000	
							Total:	29800000	0	29800000	
							Total:	29800000	0	29800000	
Total:									532400000	0	532400000
800	0101	0822	64	001	4056693		4056693				
					Total:	4056693	0	4056693			
					Total:	4056693	0	4056693			
					2336	64	001	3928154		3928154	
								Total:	3928154	0	3928154
2338	64	001	500000		500000						
			Total:	3928154	0	3928154					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2023	80	800	0101	2338	64	Total:	500000	0	500000	
									500000	0	500000	
									700000	0	700000	
						2339	64	001	700000		700000	
									700000	0	700000	
									700000	0	700000	
						0103	0822	64	001	7700000		7700000
										7700000	0	7700000
										7700000	0	7700000
						1901	1953	64	001	1665000000		1665000000
										1665000000	0	1665000000
										1665000000	0	1665000000
						1903	0822	64	001	1700000		1700000
										1700000	0	1700000
										1700000	0	1700000
Total:									1683584847	0	1683584847	
Total:									2215984847	0	2215984847	
Total:									2215984847	0	2215984847	
Total:									2215984847	0	2215984847	

NV554 EE ND CANAL DIVISION KHARGONE	3	2023	80	800	0101	0991	64	001	10442993		10442993
									10442993	0	10442993
									10442993	0	10442993
						0996	64	001	35518622		35518622
									35518622	0	35518622
									35518622	0	35518622
0997	64	001	16754608		16754608						
			16754608	0	16754608						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV554 ND CANAL DIVISION KHARGONE	EE	3	2023	80	800	0101	0997	Total:	16754608	0	16754608							
									62716223	0	62716223							
									1901	1000	64	001	32237241		32237241			
													Total:	32237241	0	32237241		
									Total:	32237241	0	32237241						
									Total:	32237241	0	32237241						
									Total:	94953464	0	94953464						
Total:	94953464	0	94953464															
Total:									94953464	0	94953464							
NV558 ND DN.16 KUKSHI,DHAR	EE	3	2023	80	001	1402	1250	64	001	32799993		32799993						
										Total:	32799993	0	32799993					
										Total:	32799993	0	32799993					
										Total:	32799993	0	32799993					
										Total:	32799993	0	32799993					
										800	1401	5427	64	001	250000000		250000000	
															Total:	250000000	0	250000000
															Total:	250000000	0	250000000
															Total:	250000000	0	250000000
										Total:	282799993	0	282799993					
Total:	282799993	0	282799993															
Total:									282799993	0	282799993							
NV561 ND DN.20 MANDLESHA R. KHARGONE	EE	3	2023	45	800	0101	9091	64	001	632919		632919						
										Total:	632919	0	632919					
										Total:	632919	0	632919					
										Total:	632919	0	632919					
										Total:	632919	0	632919					
Total:									632919	0	632919							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561	EE	3	2023	80	001	0101	3115	50	177760		177760
ND DN.20								Total:	177760	0	177760
MANDLESHWA								Total:	177760	0	177760
R. KHARGONE								Total:	177760	0	177760
								Total:	177760	0	177760
				800	0101	6360	64	001	341000		341000
								Total:	341000	0	341000
								Total:	341000	0	341000
					9838	64	001	16590	16590		16590
								Total:	16590	0	16590
								Total:	16590	0	16590
								Total:	357590	0	357590
					1401	9838	64	001	4624564672		4624564672
								Total:	4624564672	0	4624564672
								Total:	4624564672	0	4624564672
								Total:	4624564672	0	4624564672
								Total:	4624922262	0	4624922262
								Total:	4625100022	0	4625100022
								Total:	4625732941	0	4625732941
								Total:	4625732941	0	4625732941
NV562	EE	3	2023	43	800	0702	2884	64	001	18030	18030
ND 21								Total:	18030	0	18030
SANAWAD								Total:	18030	0	18030
(KHARGONE)								Total:	18030	0	18030
								Total:	18030	0	18030
								Total:	18030	0	18030
				80	001	1401	1002	64	001	110416281	110416281
								Total:	110416281	0	110416281
								Total:	110416281	0	110416281
								Total:	110416281	0	110416281

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV562 ND 21 SANAWAD (KHARGONE)	EE	3	2023	80	001	1901	9539	64	001	271704240		271704240
								Total:		271704240	0	271704240
								Total:		271704240	0	271704240
								Total:		271704240	0	271704240
								Total:		382120521	0	382120521
								Total:		382120521	0	382120521
Total:						382138551	0	382138551				
Total:						382138551	0	382138551				

NV563 ND DN 32 BARWAH,KHAR GONE	EE	3	2023	45	800	0101	9091	64	001	36685		36685		
								Total:		36685	0	36685		
								Total:		36685	0	36685		
								Total:		36685	0	36685		
								Total:		36685	0	36685		
								Total:		36685	0	36685		
								Total:		36685	0	36685		
				80	800	0101	6360	64	001	400000		400000		
								Total:		400000	0	400000		
								Total:		400000	0	400000		
								Total:		400000	0	400000		
								0103	0651	64	001	500000		500000
										Total:		500000	0	500000
										Total:		500000	0	500000
1901	1406	64	001	3000000700		3000000700								
		Total:		3000000700	0	3000000700								
		Total:		3000000700	0	3000000700								
1902	1406	64	001	15502		15502								
		Total:		15502	0	15502								
		Total:		15502	0	15502								
Total:		15502	0	15502										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV563 EE ND DN 32 BARWAH,KHAR GONE	3	2023	80		1903	1406	64	001	350001783		350001783				
								Total:	350001783	0	350001783				
									Total:	350001783	0	350001783			
									Total:	350001783	0	350001783			
									Total:	3350917985	0	3350917985			
									Total:	3350917985	0	3350917985			
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	3	2023	45	800	0101	9091	64	001	30749815		30749815				
								Total:	30749815	0	30749815				
									Total:	30749815	0	30749815			
									Total:	30749815	0	30749815			
									Total:	30749815	0	30749815			
									Total:	30749815	0	30749815			
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								Total:	30749815	0	30749815				
								80	0101	3115	50		2000000		2000000
												Total:	2000000	0	2000000
						Total:	2000000		0	2000000					
						Total:	2000000		0	2000000					
						Total:	2000000		0	2000000					
						Total:	2000000		0	2000000					
				1402	2332	64	001	419974000		419974000					
			Total:				419974000	0	419974000						
							Total:	419974000	0	419974000					
							Total:	419974000	0	419974000					
							Total:	419974000	0	419974000					
							Total:	419974000	0	419974000					
							Total:	421974000	0	421974000					
				800	0101	6360	64	001	4000000		4000000				
			Total:					4000000	0	4000000					
							Total:	4000000	0	4000000					
							Total:	4000000	0	4000000					
							Total:	4000000	0	4000000					
							Total:	4000000	0	4000000					
				0102	6360	64	001	1500000		1500000					
			Total:				1500000	0	1500000						
							Total:	1500000	0	1500000					
							Total:	1500000	0	1500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	3	2023	80	800	0102	Total:			1500000	0	1500000
ND DIV.DN 30					Total:				5500000	0	5500000
MANAWAR,DHAR				Total:					427474000	0	427474000
			Total:						458223815	0	458223815
Total:									458223815	0	458223815
NV569	3	2023	41	800	1903	2872	64	001	68994		68994
EE,ND DN.NO.2								Total:	68994	0	68994
PANAGAR,							Total:		68994	0	68994
(JABALPUR)M.P						Total:			68994	0	68994
						Total:			68994	0	68994
			80	800	0101	6360	64	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
Total:									1068994	0	1068994
Total:									1068994	0	1068994
NV571	3	2023	41	800	0101	2872	64	001	650000		650000
EE,ND DN.NO.4								Total:	650000	0	650000
SEHORA							Total:		650000	0	650000
JABALPUR						Total:			650000	0	650000
					1901	2872	64	001	197000		197000
								Total:	197000	0	197000
						Total:			197000	0	197000
					1903	2872	64	001	71026288		71026288
								Total:	71026288	0	71026288

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2023	41	800	1903	2872			Total:	71026288	0	71026288						
									Total:	71026288	0	71026288						
									Total:	71873288	0	71873288						
									Total:	71873288	0	71873288						
									80	800	0101	0999	64	001	8000000	0	8000000	
															Total:	8000000	0	8000000
															Total:	8000000	0	8000000
															Total:	8000000	0	8000000
															Total:	8000000	0	8000000
									Total:	8000000	0	8000000						
Total:	79873288	0	79873288															
Total:	79873288	0	79873288															
NV572 EE,ND DIVISION NO.5,KATNI	3	2023	41	800	1901	2872	64	001	27246	0	27246							
									Total:	27246	0	27246						
									Total:	27246	0	27246						
									Total:	27246	0	27246						
									Total:	27246	0	27246						
									Total:	27246	0	27246						
									Total:	27246	0	27246						
NV578 ND DIVISION NO. 18 KHARGONE	3	2023	43	800	0101	2884	64	001	179593508	0	179593508							
									Total:	179593508	0	179593508						
									Total:	179593508	0	179593508						
									Total:	179593508	0	179593508						
									Total:	179593508	0	179593508						
									Total:	179593508	0	179593508						
									80	001	0101	3115	50	3269467	0	3269467		
														Total:	3269467	0	3269467	
														Total:	3269467	0	3269467	
														Total:	3269467	0	3269467	
Total:	3269467	0	3269467															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV578 ND DIVISION NO. 18 KHARGONE	3	2023	80	001	0101	Total:			3269467	0	3269467					
						1901	3115	50		698230		698230				
							Total:			698230	0	698230				
							Total:			698230	0	698230				
						Total:			698230	0	698230					
						Total:			3967697	0	3967697					
						800	1901	1936	64	001	50000000		50000000			
											Total:			50000000	0	50000000
											Total:			50000000	0	50000000
											Total:			50000000	0	50000000
Total:			50000000	0	50000000											
Total:			53967697	0	53967697											
Total:			233561205	0	233561205											
Total:			233561205	0	233561205											
NV587 LA&RO, SSP, BADWANI	3	2023	80	001	1901	3115	50		22600000		22600000					
								Total:			22600000	0	22600000			
								Total:			22600000	0	22600000			
								Total:			22600000	0	22600000			
								Total:			22600000	0	22600000			
								Total:			22600000	0	22600000			
Total:			22600000	0	22600000											
NV598 EE, ND.NO.7 SATNA	3	2023	41	800	1901	2872	64	001	56523984		56523984					
									Total:			56523984	0	56523984		
									Total:			56523984	0	56523984		
									Total:			56523984	0	56523984		
									1903	2872	64	001	78204255		78204255	
													Total:			78204255
Total:			78204255	0	78204255											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV598 EE, ND.NO.7 SATNA	3	2023	41	800	1903	Total:			78204255	0	78204255
					Total:			134728239	0	134728239	
					Total:			134728239	0	134728239	
					Total:			134728239	0	134728239	
Total:									134728239	0	134728239
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2023	41	800	1903	2872	64	001	63981000		63981000
						Total:			63981000	0	63981000
						Total:			63981000	0	63981000
						Total:			63981000	0	63981000
						Total:			63981000	0	63981000
Total:									63981000	0	63981000
NV602 EE, N.D DIVISION 11 BADWANI	3	2023	43	800	0101	2884	64	001	166098		166098
						Total:			166098	0	166098
						Total:			166098	0	166098
						Total:			166098	0	166098
						Total:			166098	0	166098
Total:									166098	0	166098
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	3	2023	43	800	0101	2884	64	001	60888		60888
						Total:			60888	0	60888
						Total:			60888	0	60888
						Total:			60888	0	60888
						Total:			60888	0	60888
Total:									60888	0	60888
			80	001	1901	1001	64	001	7178736		7178736

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	3	2023	80	001	1901	1001	64	Total:	7178736	0	7178736
								Total:	7178736	0	7178736
								Total:	7178736	0	7178736
								Total:	7178736	0	7178736
								Total:	7178736	0	7178736
Total:									7239624	0	7239624
NV605 EE, RBC DIVISION NO. 1 KATNI	3	2023	41	800	1903	2872	64	001	26014185		26014185
								Total:	26014185	0	26014185
								Total:	26014185	0	26014185
								Total:	26014185	0	26014185
								Total:	26014185	0	26014185
Total:									26014185	0	26014185
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	3	2023	41	800	1903	2872	64	001	90000000		90000000
								Total:	90000000	0	90000000
								Total:	90000000	0	90000000
								Total:	90000000	0	90000000
								Total:	90000000	0	90000000
Total:									90000000	0	90000000
NV608 EE, ND DIVISION, KATNI	3	2023	41	800	1903	2872	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV608 EE, ND DIVISION, KATNI	3	2023	41	Total:								30000000	0	30000000				
			Total:								30000000	0	30000000					
			Total:								30000000	0	30000000					
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	3	2023	45	800	0101	9091	64	001	52000000		52000000							
								Total:								52000000	0	52000000
								Total:								52000000	0	52000000
								Total:								52000000	0	52000000
								Total:								52000000	0	52000000
								Total:								52000000	0	52000000
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	3	2023	80	001	1901	5013	64	001	533264616		533264616							
								Total:								533264616	0	533264616
								Total:								533264616	0	533264616
								Total:								533264616	0	533264616
								Total:								533264616	0	533264616
								Total:								533264616	0	533264616
GN/MHCD TOTAL									15843635683	0	15843635683							

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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
NV580	3	2023	12	001	0102	4647	64	001	3425749		3425749
Land Aquc & Rehe. Officer SSP								Total:	3425749	0	3425749
ALIRAJPUR JHABUA								Total:	3425749	0	3425749
					Total:				3425749	0	3425749
				Total:					3425749	0	3425749
			Total:						3425749	0	3425749
Total:									3425749	0	3425749
									3425749	0	3425749
NV609	3	2023	45	001	1902	5152	64	002	1067162		1067162
EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA								Total:	1067162	0	1067162
								Total:	1067162	0	1067162
					Total:				1067162	0	1067162
				Total:					1067162	0	1067162
			Total:						1067162	0	1067162
Total:									1067162	0	1067162
GN/MHCD TOTAL									4492911	0	4492911

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	3	2023	01	235	0101	9091	64	001	882084		882084
D.F.O.KAUVERI CA								Total:	882084	0	882084
DN.KHANDWA								Total:	882084	0	882084
					Total:				882084	0	882084

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	3	2023	01	235	Total:				882084	0	882084
D.F.O.KAUVERI					Total:				882084	0	882084
CA			Total:						882084	0	882084
DN.KHANDWA			Total:						882084	0	882084
Total:									882084	0	882084
NV515	3	2023	80	800	0101	4406	64	001	62622556		62622556
ND MAN								Total:	62622556	0	62622556
JOBAT DIV.							Total:	62622556	0	62622556	
PROJECT,KUKS						Total:		62622556	0	62622556	
HI,DHAR					Total:			62622556	0	62622556	
				Total:				62622556	0	62622556	
			Total:					62622556	0	62622556	
Total:									62622556	0	62622556
NV518	3	2023	80	800	0101	4406	64	001	11672227		11672227
PWD(NVDA)								Total:	11672227	0	11672227
REHOB. DIV.							Total:	11672227	0	11672227	
BARWANI						Total:		11672227	0	11672227	
					Total:			11672227	0	11672227	
				Total:				11672227	0	11672227	
			Total:					11672227	0	11672227	
Total:									11672227	0	11672227
NV522	3	2023	80	800	0101	4406	64	001	209285		209285
ND PHE								Total:	209285	0	209285
DIVISION							Total:	209285	0	209285	
BARWANI						Total:		209285	0	209285	
					Total:			209285	0	209285	
				Total:				209285	0	209285	
			Total:					209285	0	209285	
Total:									209285	0	209285

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV536	EE	3	2023	01	800	0101	8824	64	001	174618704		174618704
ND DN.2									Total:	174618704	0	174618704
MANDLA									Total:	174618704	0	174618704
							8825	64	001	494597002		494597002
									Total:	494597002	0	494597002
									Total:	494597002	0	494597002
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
									Total:	669215706	0	669215706
NV544	EE	3	2023	80	800	0101	4406	64	001	560		560
ND DN.NO.									Total:	560	0	560
23,BHOPAL									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
									Total:	560	0	560
NV561	EE	3	2023	80	800	0101	2422	43		7500000		7500000
ND DN.20									Total:	7500000	0	7500000
MANDLESHWA									Total:	7500000	0	7500000
R. KHARGONE									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
NV577		3	2023	01	206	0101	6797	64	001	792615		792615

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	3	2023	01	206	0101	6797	64	Total:	792615	0	792615
								Total:	792615	0	792615
								Total:	792615	0	792615
								Total:	792615	0	792615
								Total:	792615	0	792615
Total:									792615	0	792615
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	3	2023	80	800	0101	4406	64	001	2894366	0	2894366
								Total:	2894366	0	2894366
								Total:	2894366	0	2894366
								Total:	2894366	0	2894366
								Total:	2894366	0	2894366
Total:									2894366	0	2894366
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	3	2023	80	800	0101	4406	64	001	316187	0	316187
								Total:	316187	0	316187
								Total:	316187	0	316187
								Total:	316187	0	316187
								Total:	316187	0	316187
Total:									316187	0	316187
NV587 LA&RO, SSP, BADWANI	3	2023	80	800	0101	4406	64	001	4048367	0	4048367
								Total:	4048367	0	4048367
								Total:	4048367	0	4048367
								Total:	4048367	0	4048367

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587	3	2023	80	Total:					4048367	0	4048367
LA&RO, SSP, BADWANI			Total:						4048367	0	4048367
Total:									4048367	0	4048367
GN/MHCD TOTAL									760153953	0	760153953

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Gncd 49
Mhcd 2225

PW536	EE	3	2023	01	001	0103	9545	33	001	8319903		8319903
PWD ,(B/R) DN. CHHATARPUR				Total:						8319903	0	8319903
Total:									8319903	0	8319903	
Total:									8319903	0	8319903	
<hr/>												
PW561	EE	3	2023	01	277	0103	4717	32		2880080		2880080
PWD B/R DN. NO.1 HOSHANGABA D				Total:						2880080	0	2880080
Total:									2880080	0	2880080	
Total:									2880080	0	2880080	
<hr/>												
Total:									2880080	0	2880080	
Total:									2880080	0	2880080	
Total:									2880080	0	2880080	
Total:									2880080	0	2880080	
Total:									2880080	0	2880080	

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2023	01	001	0103	9545	33	001	3027262		3027262
EE,PWD								Total:	3027262	0	3027262
DIVISION,								Total:	3027262	0	3027262
SINGRAULI								Total:	3027262	0	3027262
(M.P.)								Total:	3027262	0	3027262
								Total:	3027262	0	3027262
								Total:	3027262	0	3027262
								Total:	3027262	0	3027262
								Total:	3027262	0	3027262
GN/MHCD TOTAL									14227245	0	14227245

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Gncd 49
Mhcd 4225

PW578	3	2023	01	277	0103	4717	64	002	3836946		3836946
EE,PWD								Total:	3836946	0	3836946
DN.NO.1 CPA								Total:	3836946	0	3836946
BHOPAL								Total:	3836946	0	3836946
								Total:	3836946	0	3836946
								Total:	3836946	0	3836946
								Total:	3836946	0	3836946
								Total:	3836946	0	3836946
								Total:	3836946	0	3836946
PW605	3	2023	01	800	0103	4722	64	002	5842719		5842719
PIU, JABALPUR								Total:	5842719	0	5842719
								Total:	5842719	0	5842719
								Total:	5842719	0	5842719

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2023	01	800	Total:				5842719	0	5842719
PIU, JABALPUR					Total:				5842719	0	5842719
			Total:						5842719	0	5842719
Total:									5842719	0	5842719
PW607	3	2023	01	277	0103	4717	64	002	2454502		2454502
PIU, SHAHDOL								Total:	2454502	0	2454502
							Total:		2454502	0	2454502
					Total:				2454502	0	2454502
				Total:					2454502	0	2454502
Total:									2454502	0	2454502
PW610	3	2023	01	277	0103	4717	64	002	2599684		2599684
PIU, PWD,								Total:	2599684	0	2599684
REWA							Total:		2599684	0	2599684
						Total:			2599684	0	2599684
				Total:					2599684	0	2599684
Total:									2599684	0	2599684
PW611	3	2023	01	277	0103	4717	64	002	15873948		15873948
PIU, PWD,								Total:	15873948	0	15873948
SATNA							Total:		15873948	0	15873948
						Total:			15873948	0	15873948
				Total:					15873948	0	15873948
Total:									15873948	0	15873948

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2023	01	277	0103	4717	64	002	483658		483658
								Total:	483658	0	483658
								Total:	483658	0	483658
								Total:	483658	0	483658
								Total:	483658	0	483658
Total:				483658	0	483658					
PW615 P.I.U, PWD, HOSHANGABA D	3	2023	01	277	0103	4717	64	002	1066952		1066952
								Total:	1066952	0	1066952
								Total:	1066952	0	1066952
								Total:	1066952	0	1066952
								Total:	1066952	0	1066952
Total:				1066952	0	1066952					
PW617 P.I.U, PWD, UJJAIN	3	2023	01	277	0103	4717	64	002	8483374		8483374
								Total:	8483374	0	8483374
								Total:	8483374	0	8483374
								Total:	8483374	0	8483374
								Total:	8483374	0	8483374
Total:				8483374	0	8483374					
PW622 P.I.U, PWD NARSINGPUR	3	2023	01	800	0103	4722	64	002	41390		41390
								Total:	41390	0	41390
								Total:	41390	0	41390
								Total:	41390	0	41390

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Gncd 49
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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	3	2023	01	800	Total:				41390	0	41390			
					Total:				41390	0	41390			
					Total:				41390	0	41390			
					Total:				41390	0	41390			
PW624 P.I.U, PWD, SEHORE	3	2023	01	277	0103	4717	64	002	3750911		3750911			
								Total:				3750911	0	3750911
								Total:				3750911	0	3750911
								Total:				3750911	0	3750911
								Total:				3750911	0	3750911
								Total:				3750911	0	3750911
PW625 P.I.U, PWD, SHIVPURI	3	2023	01	277	0103	4717	64	002	23348688		23348688			
								Total:				23348688	0	23348688
								Total:				23348688	0	23348688
								Total:				23348688	0	23348688
								Total:				23348688	0	23348688
								Total:				23348688	0	23348688
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	277	0103	4717	64	002	166604		166604			
								Total:				166604	0	166604
								Total:				166604	0	166604
								Total:				166604	0	166604
								Total:				166604	0	166604
								Total:				166604	0	166604
				800	0103	4722	64	002	103068		103068			
								Total:				103068	0	103068
								Total:				103068	0	103068
								Total:				103068	0	103068

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Gncd 49
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2023	01	800	0103	Total:			103068	0	103068		
									103068	0	103068		
									Total:		269672	0	269672
									Total:		269672	0	269672
									Total:		269672	0	269672
PW629 P.I.U, PWD (PWD), VIDISHA	3	2023	01	277	0103	4717	64	002	1499999		1499999		
									1499999	0	1499999		
									Total:		1499999	0	1499999
									Total:		1499999	0	1499999
									Total:		1499999	0	1499999
PW633 P.I.U (PWD), DEWAS	3	2023	01	277	0103	4717	64	002	3312572		3312572		
									3312572	0	3312572		
									Total:		3312572	0	3312572
									Total:		3312572	0	3312572
									Total:		3312572	0	3312572
				800	0103	4722	64	002	642160		642160		
									642160	0	642160		
									Total:		642160	0	642160
									Total:		642160	0	642160
									Total:		642160	0	642160
Total:		3954732	0	3954732									
PW641 P.I.U, PWD.	3	2023	01	277	0103	4717	64	002	3280584		3280584		
									3280584	0	3280584		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	3	2023	01	277	0103	4717	Total:		3280584	0	3280584	
P.I.U, PWD.							Total:		3280584	0	3280584	
PWD DATIA					Total:				3280584	0	3280584	
				Total:						3280584	0	3280584
Total:									3280584	0	3280584	
PW649	3	2023	01	277	0103	4717	64	002	8634988		8634988	
PIU PWD KATNI							Total:		8634988	0	8634988	
							Total:		8634988	0	8634988	
					Total:				8634988	0	8634988	
				Total:						8634988	0	8634988
Total:									8634988	0	8634988	
PW650	3	2023	01	277	0103	4717	64	002	1271351		1271351	
PIU PWD BHIND							Total:		1271351	0	1271351	
							Total:		1271351	0	1271351	
					Total:				1271351	0	1271351	
				Total:						1271351	0	1271351
Total:									1271351	0	1271351	
PW652	3	2023	01	277	0103	4717	64	002	89974		89974	
PIU PWD							Total:		89974	0	89974	
RAJGARH							Total:		89974	0	89974	
					Total:				89974	0	89974	
				Total:						89974	0	89974
Total:									89974	0	89974	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	3	2023	Total:							89974	0	89974
			Total:							89974	0	89974
PW657 PIU PWD AGAR MALWA	3	2023	01	277	0103	4717	64	002	2468896		2468896	
								Total:	2468896	0	2468896	
								Total:	2468896	0	2468896	
							Total:	2468896	0	2468896		
				Total:				2468896	0	2468896		
					Total:			2468896	0	2468896		
			Total:					2468896	0	2468896		
								Total:	2468896	0	2468896	
			Total:					2468896	0	2468896		
PW661 PIU PWD ANUPPUR	3	2023	01	277	0103	4717	64	002	400605		400605	
								Total:	400605	0	400605	
								Total:	400605	0	400605	
							Total:	400605	0	400605		
				Total:				400605	0	400605		
					Total:			400605	0	400605		
			Total:					400605	0	400605		
GN/MHCD TOTAL									89653573	0	89653573	

Flag Divisions

Gncd 51
Mhcd 2250

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

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	3	2023		800		6292	33	001	1501084		1501084
PWD DN. RAJGARH								Total:	1501084	0	1501084
							Total:		1501084	0	1501084
					Total:				1501084	0	1501084
				Total:					1501084	0	1501084
			Total:						1501084	0	1501084
			Total:						1501084	0	1501084
			Total:						1501084	0	1501084
			Total:						1501084	0	1501084
GN/MHCD TOTAL									1501084	0	1501084

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	3	2023	05	105	0101	9080	33	002	1160973		1160973
PWD E/M DN. UJJAIN.								Total:	1160973	0	1160973
							Total:		1160973	0	1160973
					Total:				1160973	0	1160973
				Total:					1160973	0	1160973
			Total:						1160973	0	1160973
			Total:						1160973	0	1160973
			Total:						1160973	0	1160973
			Total:						1160973	0	1160973
			Total:						1160973	0	1160973
			Total:						1160973	0	1160973
PW556 EE	3	2023	01	110	0101	9545	33	001	11804132		11804132
PWD E/M DN. INDORE								Total:	11804132	0	11804132
							Total:		11804132	0	11804132
					Total:				11804132	0	11804132
				Total:					11804132	0	11804132
			Total:						11804132	0	11804132
			Total:						11804132	0	11804132

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE	3	2023	01	110	Total:				11804132	0	11804132	
PWD E/M DN. INDORE				Total:					11804132	0	11804132	
			Total:						11804132	0	11804132	
			Total:							11804132	0	11804132
PW568 EE	3	2023	01	110	0101	9545	33	001	838549		838549	
PWD E/M DN. I BHOPAL								Total:	838549	0	838549	
							Total:		838549	0	838549	
					Total:				838549	0	838549	
				Total:					838549	0	838549	
			Total:						838549	0	838549	
			Total:							838549	0	838549
GN/MHCD TOTAL									13803654	0	13803654	

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	3	2023	03	105	0102	1353	64	001	2352		2352	
PIU, JABALPUR								Total:	2352	0	2352	
							Total:		2352	0	2352	
					Total:				2352	0	2352	
				Total:					2352	0	2352	
			Total:						2352	0	2352	
			Total:							2352	0	2352
			Total:							2352	0	2352

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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					
PW618 P.I.U, PWD, GWALIOR	3	2023	03	105	0101	7158	64	001	52862888		52862888					
								Total:	52862888	0	52862888					
								Total:	52862888	0	52862888					
						0102	7158	64	001	31736029		31736029				
									Total:	31736029	0	31736029				
									Total:	31736029	0	31736029				
					0103	1353	64	001	7945540		7945540					
								Total:	7945540	0	7945540					
								Total:	7945540	0	7945540					
					Total:								92544457	0	92544457	
									Total:				92544457	0	92544457	
					Total:							92544457	0	92544457		
					Total:									92544457	0	92544457
					PW648 PIU PWD SEONI	3	2023	03	105	0101	9077	64	001	53927224		53927224
													Total:	53927224	0	53927224
Total:	53927224	0	53927224													
1901	9077	64	001	177249								177249				
			Total:	177249							0	177249				
			Total:	177249							0	177249				
1903	9077	64	001	14165275							14165275					
			Total:	14165275						0	14165275					
			Total:	14165275						0	14165275					
Total:												68269748	0	68269748		
				Total:								68269748	0	68269748		

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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	
PW648	3	2023	Total:							68269748	0	68269748
PIU PWD SEONI	Total:											
									68269748	0	68269748	
PW666 P.	3	2023	03	105	0101	7296	64	001	5842447		5842447	
I. U. PWD NO.2									Total:	5842447	0	5842447
BHOPAL								Total:	5842447	0	5842447	
						Total:		5842447	0	5842447		
					Total:		5842447	0	5842447	5842447		
				Total:		5842447	0	5842447	5842447	5842447		
Total:								5842447	0	5842447		
GN/MHCD TOTAL									166659004	0	166659004	

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	3	2023	03	800		9411	42	007	86922		86922	
PWD B/R DN.									Total:	86922	0	86922
RATLAM								Total:	86922	0	86922	
						Total:		86922	0	86922		
					Total:		86922	0	86922	86922		
				Total:		86922	0	86922	86922	86922		
Total:								86922	0	86922		
GN/MHCD TOTAL									86922	0	86922	

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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	
PH542 PHE DN. SHAHNOL	EE	3	2023	03	277	0101	9545	33	001	182962		182962
									Total:	182962	0	182962
									Total:	182962	0	182962
									Total:	182962	0	182962
									Total:	182962	0	182962
Total:									182962	0	182962	
PW560 PWD NEW BOPAL DN. BHOPAL	EE	3	2023	03	277	0101	9545	33	001	2238564		2238564
									Total:	2238564	0	2238564
									Total:	2238564	0	2238564
									Total:	2238564	0	2238564
									Total:	2238564	0	2238564
Total:									2238564	0	2238564	
PW563 PWD DN. VIDISHA	EE	3	2023	03	277	0101	9545	33	001	899497		899497
									Total:	899497	0	899497
									Total:	899497	0	899497
									Total:	899497	0	899497
									Total:	899497	0	899497
Total:									899497	0	899497	
PW594 PWD E/M DN. JABALPUR	EE	3	2023	03	277	0101	9545	33	001	839932		839932
									Total:	839932	0	839932
									Total:	839932	0	839932
									Total:	839932	0	839932

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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
PW594 EE	3	2023	03	277	Total:				839932	0	839932
PWD E/M DN. JABALPUR					Total:				839932	0	839932
Total:					Total:				839932	0	839932
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2023	03	277	0101	9545	33	001	163436		163436
								Total:	163436	0	163436
								Total:	163436	0	163436
								Total:	163436	0	163436
								Total:	163436	0	163436
Total:								Total:	163436	0	163436
PW639 EE	3	2023	03	277	0101	9545	33	001	642000		642000
PWD E/M DIVN SAGAR								Total:	642000	0	642000
								Total:	642000	0	642000
								Total:	642000	0	642000
								Total:	642000	0	642000
Total:								Total:	642000	0	642000
GN/MHCD TOTAL									4966391	0	4966391

Flag Divisions

Gncd 55
Mhcd 2235

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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
PW560 EE	3	2023	02	001		9545	33	001	8265329		8265329
PWD NEW								Total:	8265329	0	8265329
BOPAL DN.								Total:	8265329	0	8265329
BHOPAL								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
								Total:	8265329	0	8265329
GN/MHCD TOTAL									8265329	0	8265329

Flag Divisions

Gncd 56
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 EE	3	2023		107	0101	6336	63	001	750000		750000
PHE DIV								Total:	750000	0	750000
SEHORE								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
GN/MHCD TOTAL									750000	0	750000

Flag Negative TEs

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	01	102	0102	8415	33	005	-1211241		-1211241
								Total:	-1211241	0	-1211241
							Total:		-1211241	0	-1211241
					Total:				-1211241	0	-1211241
				Total:					-1211241	0	-1211241
			Total:						-1211241	0	-1211241
			Total:						-1211241	0	-1211241
	11	2022	01	102	0101	8415	33	005	-1097438		-1097438
								Total:	-1097438	0	-1097438
							Total:		-1097438	0	-1097438
					Total:				-1097438	0	-1097438
				0102	7166	32			-848928		-848928
								Total:	-848928	0	-848928
							Total:		-848928	0	-848928
					Total:				-848928	0	-848928
				Total:					-1946366	0	-1946366
			Total:						-1946366	0	-1946366
			Total:						-1946366	0	-1946366
	12	2022	01	101	0101	0545	33	001	-124878		-124878
								Total:	-124878	0	-124878
							Total:		-124878	0	-124878
					Total:				-124878	0	-124878
				Total:					-124878	0	-124878
				102	0101	8415	33	005	-2000000		-2000000
								Total:	-2000000	0	-2000000
							Total:		-2000000	0	-2000000
					Total:				-2000000	0	-2000000
				0102	8415	33	005		-5278987		-5278987
								Total:	-5278987	0	-5278987
							Total:		-5278987	0	-5278987
					Total:				-5278987	0	-5278987

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Flag

 Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022	01	102	0103	8415	33	005	-4000000		-4000000
								Total:	-4000000	0	-4000000
							Total:		-4000000	0	-4000000
						Total:			-4000000	0	-4000000
					Total:				-11278987	0	-11278987
				Total:					-11403865	0	-11403865
			Total:						-11403865	0	-11403865
									Total:	0	-14561472
GN/MHCD TOTAL									-14561472	0	-14561472

Flag

 Negative TEs

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022		196	0102	0819	42	007	-1260299		-1260299
								Total:	-1260299	0	-1260299
							Total:		-1260299	0	-1260299
						Total:			-1260299	0	-1260299
						Total:			-1260299	0	-1260299
									Total:	0	-1260299
GN/MHCD TOTAL									-1260299	0	-1260299

Flag

 Negative TEs

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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
	1	2023	01	102	0101	4379	64	001		-60824		-60824
								Total:		-60824	0	-60824
							Total:			-60824	0	-60824
						Total:				-60824	0	-60824
					0102	4379	64	001		-60824		-60824
								Total:		-60824	0	-60824
							Total:			-60824	0	-60824
						Total:				-60824	0	-60824
					Total:					-121648	0	-121648
				Total:						-121648	0	-121648
			Total:							-121648	0	-121648
	2	2023	01	102	0103	2580	64	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
	10	2022	01	102	0101	2580	64	001		-5072251		-5072251
								Total:		-5072251	0	-5072251
							Total:			-5072251	0	-5072251
						Total:				-5072251	0	-5072251
					0103	7788	64			-567580		-567580
								Total:		-567580	0	-567580
							Total:			-567580	0	-567580
						Total:				-567580	0	-567580
					Total:					-5639831	0	-5639831
			Total:							-5639831	0	-5639831
			Total:							-5639831	0	-5639831
	11	2022	01	102	0102	4379	64	001		-4277447		-4277447
								Total:		-4277447	0	-4277447

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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
	11	2022	01	102	0102	4379	Total:		-4277447	0	-4277447
						Total:			-4277447	0	-4277447
					Total:				-4277447	0	-4277447
			Total:						-4277447	0	-4277447
			Total:						-4277447	0	-4277447
	12	2022	01	102	0102	4379	64	001	-3507387		-3507387
							Total:		-3507387	0	-3507387
							Total:		-3507387	0	-3507387
					Total:				-3507387	0	-3507387
			Total:						-3507387	0	-3507387
			Total:						-3507387	0	-3507387
			Total:						-3507387	0	-3507387
Total:									-14546313	0	-14546313
GN/MHCD TOTAL									-14546313	0	-14546313

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2022	80	800	0103	4523	37		-1259332		-1259332
							Total:		-1259332	0	-1259332
							Total:		-1259332	0	-1259332
					Total:				-1259332	0	-1259332
			Total:						-1259332	0	-1259332
			Total:						-1259332	0	-1259332
Total:									-1259332	0	-1259332

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Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									-1259332	0	-1259332

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023		101	0101	3803	64	002		-10295000	-10295000
								Total:	0	-10295000	-10295000
							Total:		0	-10295000	-10295000
						Total:			0	-10295000	-10295000
					1901	3803	64	002	-5000000		-5000000
								Total:	-5000000	0	-5000000
							Total:		-5000000	0	-5000000
						Total:			-5000000	0	-5000000
					Total:				-5000000	-10295000	-15295000
				Total:					-5000000	-10295000	-15295000
			Total:						-5000000	-10295000	-15295000
GN/MHCD TOTAL									-5000000	-10295000	-15295000

Flag Negative TEs

Gncd 48
Mhcd 4700

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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
	8	2022	80	800	0101	1406	64	001	-60285		-60285
								Total:	-60285	0	-60285
							Total:		-60285	0	-60285
					Total:				-60285	0	-60285
			Total:						-60285	0	-60285
			Total:						-60285	0	-60285
	10	2022	80	800	1901	7665	64	001	-400000000		-400000000
								Total:	-400000000	0	-400000000
							Total:		-400000000	0	-400000000
					Total:				-400000000	0	-400000000
			Total:						-400000000	0	-400000000
			Total:						-400000000	0	-400000000
	11	2022	45	800	0101	9091	64	001	-60285		-60285
								Total:	-60285	0	-60285
							Total:		-60285	0	-60285
					Total:				-60285	0	-60285
			Total:						-60285	0	-60285
			Total:						-60285	0	-60285
			80	800	1901	1406	64	001	-390000000		-390000000
								Total:	-390000000	0	-390000000
							Total:		-390000000	0	-390000000
					Total:				-390000000	0	-390000000
			Total:						-390000000	0	-390000000
			Total:						-390000000	0	-390000000
	12	2022	80	800	0101	5427	64	001	-400000000		-400000000
								Total:	-400000000	0	-400000000
							Total:		-400000000	0	-400000000
						9838	64	001	-708258979		-708258979
								Total:	-708258979	0	-708258979
							Total:		-708258979	0	-708258979
					Total:				-708258979	0	-708258979
			Total:						-390060285	0	-390060285

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022	80	800	0101	9838	64				
								Total:	-708258979	0	-708258979
								Total:	-708258979	0	-708258979
						Total:			-1108258979	0	-1108258979
					Total:				-1108258979	0	-1108258979
				Total:					-1108258979	0	-1108258979
			Total:						-1108258979	0	-1108258979
			Total:						-1898379549	0	-1898379549
GN/MHCD TOTAL									-1898379549	0	-1898379549

Flag Negative TEs

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023	45	800	0102	5152	64				
								002	-132965		-132965
								Total:	-132965	0	-132965
								Total:	-132965	0	-132965
					Total:				-132965	0	-132965
				Total:					-132965	0	-132965
			Total:						-132965	0	-132965
			Total:						-132965	0	-132965
GN/MHCD TOTAL									-132965	0	-132965

Flag Negative TEs

Gncd 48

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Flag Negative TEs

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023	80	001	1901	3115	50		-3553312		-3553312
								Total:	-3553312	0	-3553312
							Total:		-3553312	0	-3553312
					Total:				-3553312	0	-3553312
				Total:					-3553312	0	-3553312
			Total:						-3553312	0	-3553312
								Total:	-3553312	0	-3553312
	8	2022	01	235	0101	9091			-2000000		-2000000
								Total:	-2000000	0	-2000000
							Total:		-2000000	0	-2000000
					Total:				-2000000	0	-2000000
				Total:					-2000000	0	-2000000
			Total:						-2000000	0	-2000000
								Total:	-5553312	0	-5553312
GN/MHCD TOTAL									-5553312	0	-5553312

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	01	102	0101	8415	33	005	1211241		1211241
								Total:	1211241	0	1211241
							Total:		1211241	0	1211241
					Total:				1211241	0	1211241
				Total:					1211241	0	1211241
			Total:						1211241	0	1211241

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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	
	10	2022	Total:							1211241	0	1211241
	11	2022	01	102	0101	2219	33	001	1097438		1097438	
								Total:	1097438	0	1097438	
								Total:	1097438	0	1097438	
					0102	2219	33	001	848928		848928	
								Total:	848928	0	848928	
								Total:	848928	0	848928	
								Total:	848928	0	848928	
					Total:				1946366	0	1946366	
					Total:				1946366	0	1946366	
					Total:				1946366	0	1946366	
	12	2022	01	001	0101	9545	33	001	124878		124878	
								Total:	124878	0	124878	
								Total:	124878	0	124878	
								Total:	124878	0	124878	
					0101	8415	33	004	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
					0102	8415	33	004	5278987		5278987	
								Total:	5278987	0	5278987	
								Total:	5278987	0	5278987	
					0103	8415	33	004	4000000		4000000	
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
					Total:				11278987	0	11278987	
					Total:				11403865	0	11403865	

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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	
	12	2022	Total:							11403865	0	11403865
Total:									14561472	0	14561472	
GN/MHCD TOTAL									14561472	0	14561472	

Flag Positive TEs

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022		196	0101	0819	42	007	1260299		1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
Total:									1260299	0	1260299
GN/MHCD TOTAL									1260299	0	1260299

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2023	01	102	0101	4379	64	001	121648		121648

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Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	1	2023	01	102	0101	4379	64	Total:		121648	0	121648	
							Total:			121648	0	121648	
					Total:					121648	0	121648	
			Total:							121648	0	121648	
			Total:							121648	0	121648	
	2	2023	01	102	0103	4379	64	001	1000000			1000000	
							Total:		1000000	0	1000000		
						Total:			1000000	0	1000000		
			Total:						1000000	0	1000000		
			Total:						1000000	0	1000000		
	10	2022	01	102	0102	2580	64	001	2439417			2439417	
							Total:		2439417	0	2439417		
						Total:			2439417	0	2439417		
					Total:				2439417	0	2439417		
					0103	2580	64	001	567580			567580	
							Total:		567580	0	567580		
						Total:			567580	0	567580		
			Total:						567580	0	567580		
			Total:						3006997	0	3006997		
			Total:						3006997	0	3006997		
			Total:						3006997	0	3006997		
	11	2022	01	102	0101	4379	64	001	4277447			4277447	
							Total:		4277447	0	4277447		
						Total:			4277447	0	4277447		
			Total:						4277447	0	4277447		
			Total:						4277447	0	4277447		
			Total:						4277447	0	4277447		
			Total:						4277447	0	4277447		

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Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	12	2022	01	102	0101	4379	64	001	3507387		3507387	
									Total:	3507387	0	3507387
							Total:		3507387	0	3507387	
					Total:				3507387	0	3507387	
				Total:					3507387	0	3507387	
			Total:						3507387	0	3507387	
Total:									11913479	0	11913479	
GN/MHCD TOTAL									11913479	0	11913479	

Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2022	80	800		4523	37		1259332		1259332	
									Total:	1259332	0	1259332
							Total:		1259332	0	1259332	
					Total:				1259332	0	1259332	
				Total:					1259332	0	1259332	
			Total:						1259332	0	1259332	
Total:									1259332	0	1259332	
GN/MHCD TOTAL									1259332	0	1259332	

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023		101	0101	3803	64	002	15295000		15295000
								Total:	15295000	0	15295000
							Total:		15295000	0	15295000
					Total:				15295000	0	15295000
				Total:					15295000	0	15295000
			Total:						15295000	0	15295000
			Total:						15295000	0	15295000
			Total:						15295000	0	15295000
GN/MHCD TOTAL									15295000	0	15295000

Flag Positive TEs

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2022	01	102	1501	2580	64	001	2632834		2632834
								Total:	2632834	0	2632834
							Total:		2632834	0	2632834
					Total:				2632834	0	2632834
				Total:					2632834	0	2632834
			Total:						2632834	0	2632834
			Total:						2632834	0	2632834
			Total:						2632834	0	2632834
GN/MHCD TOTAL									2632834	0	2632834

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
	2	2023	80	001	0101	3115	50		3553312		3553312
								Total:	3553312	0	3553312
							Total:		3553312	0	3553312
					Total:				3553312	0	3553312
			Total:						3553312	0	3553312
			Total:						3553312	0	3553312
	8	2022	45	800	0101	9091	64	001	60285		60285
								Total:	60285	0	60285
							Total:		60285	0	60285
					Total:				60285	0	60285
			Total:						60285	0	60285
			Total:						60285	0	60285
	10	2022	80	800	1901	9838	64	001	40000000		40000000
								Total:	40000000	0	40000000
							Total:		40000000	0	40000000
					Total:				40000000	0	40000000
			Total:						40000000	0	40000000
			Total:						40000000	0	40000000
	11	2022	80	800	0101	1406	64	001	60285		60285
								Total:	60285	0	60285
							Total:		60285	0	60285
					Total:				60285	0	60285
					1901	9838	64	001	39000000		39000000
								Total:	39000000	0	39000000
							Total:		39000000	0	39000000
					Total:				39000000	0	39000000
			Total:						390060285	0	390060285
			Total:						390060285	0	390060285

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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	
	11	2022	Total:							390060285	0	390060285
	12	2022	80	800	1401	5427	64	001	400000000		400000000	
								Total:	400000000	0	400000000	
								Total:	400000000	0	400000000	
						9838	64	001	500000000		500000000	
								Total:	500000000	0	500000000	
								Total:	500000000	0	500000000	
								Total:	900000000	0	900000000	
					1901	9838	64	001	208258979		208258979	
								Total:	208258979	0	208258979	
								Total:	208258979	0	208258979	
								Total:	208258979	0	208258979	
								Total:	1108258979	0	1108258979	
								Total:	1108258979	0	1108258979	
								Total:	1108258979	0	1108258979	
								Total:	1901932861	0	1901932861	
								Total:	1901932861	0	1901932861	
GN/MHCD TOTAL									1901932861	0	1901932861	

Flag Positive TEs

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023	45	001	1902	5152	64	002	132965		132965
								Total:	132965	0	132965
								Total:	132965	0	132965
								Total:	132965	0	132965
								Total:	132965	0	132965

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Flag Positive TEs

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2023	45	Total:					132965	0	132965
			Total:						132965	0	132965
Total:									132965	0	132965
GN/MHCD TOTAL									132965	0	132965

Flag Positive TEs

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	8	2022	01	235	0101	9091	64	001	2000000		2000000	
								Total:		2000000	0	2000000
							Total:		2000000	0	2000000	
					Total:				2000000	0	2000000	
				Total:					2000000	0	2000000	
			Total:						2000000	0	2000000	
Total:									2000000	0	2000000	
GN/MHCD TOTAL									2000000	0	2000000	

V_Grand Total:	35958088157.9
C_grand Total:	8186176
Grand Total:	35966274333.9

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