

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2022	01	051	0101	7212	64	002	3288833		3288833
PWD MAINT. DN. 1 BHOPAL								Total:	3288833	0	3288833
							Total:		3288833	0	3288833
					Total:				3288833	0	3288833
				Total:					3288833	0	3288833
			Total:						3288833	0	3288833
			Total:						3288833	0	3288833
			Total:						3288833	0	3288833
			Total:						3288833	0	3288833
			Total:						3288833	0	3288833
			Total:						3288833	0	3288833
PW560 EE	6	2022	01	051	0101	5817	64	001	283039		283039
PWD NEW BOPAL DN. BHOPAL								Total:	283039	0	283039
							Total:		283039	0	283039
					Total:				283039	0	283039
				Total:					283039	0	283039
			Total:						283039	0	283039
			Total:						283039	0	283039
			Total:						283039	0	283039
			Total:						283039	0	283039
			Total:						283039	0	283039
PW637 EE	6	2022	01	051	0101	2363	64	001	359037		359037
PWD E/M DN. NO. 2 BHOPAL								Total:	359037	0	359037
							Total:		359037	0	359037
					Total:				359037	0	359037
				Total:					359037	0	359037
			Total:						359037	0	359037
			Total:						359037	0	359037
			Total:						359037	0	359037
			Total:						359037	0	359037
			Total:						359037	0	359037
PW665 P.	6	2022	01	051	0101	7213	64	002	3878238		3878238
I. U. PWD BHOPAL								Total:	3878238	0	3878238
							Total:		3878238	0	3878238
					Total:				3878238	0	3878238
				Total:					3878238	0	3878238
			Total:						3878238	0	3878238
			Total:						3878238	0	3878238
			Total:						3878238	0	3878238
			Total:						3878238	0	3878238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2022	01	051	Total:				3878238	0	3878238
I. U. PWD				Total:					3878238	0	3878238
BHOPAL			Total:						3878238	0	3878238
Total:									3878238	0	3878238
GN/MHCD TOTAL									7809147	0	7809147

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2022		800		0224	51		2636319		2636319
PWD E/M DN. I								Total:	2636319	0	2636319
BHOPAL							Total:		2636319	0	2636319
						Total:			2636319	0	2636319
				Total:					2636319	0	2636319
			Total:						2636319	0	2636319
Total:									2636319	0	2636319
GN/MHCD TOTAL									2636319	0	2636319

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Gncd 05
Mhcd 4059

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	6	2022	01	051	Total:				15143	0	15143
PIU, KHANDWA					Total:				15143	0	15143
			Total:						15143	0	15143
Total:									15143	0	15143
PW616	6	2022	01	051	0101	6405	64	002	31205257		31205257
P.I.U, PWD,								Total:	31205257	0	31205257
INDORE							Total:		31205257	0	31205257
						Total:			31205257	0	31205257
				Total:					31205257	0	31205257
Total:									31205257	0	31205257
Total:									31205257	0	31205257
PW629	6	2022	01	051	0101	2374	64	001	230000		230000
P.I.U, PWD								Total:	230000	0	230000
(PWD), VIDISHA							Total:		230000	0	230000
						Total:			230000	0	230000
				Total:					230000	0	230000
Total:									230000	0	230000
Total:									230000	0	230000
GN/MHCD TOTAL									44602952	0	44602952

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	6	2022	01	051	0101	6664	64	002	4333314		4333314
								Total:	4333314	0	4333314
								Total:	4333314	0	4333314
								Total:	4333314	0	4333314
								Total:	4333314	0	4333314
								Total:	4333314	0	4333314
Total:				4333314	0	4333314					
PW608 PIU, BALAGHAT	6	2022	01	051	0103	6664	64	002	1164305		1164305
								Total:	1164305	0	1164305
								Total:	1164305	0	1164305
								Total:	1164305	0	1164305
								Total:	1164305	0	1164305
								Total:	1164305	0	1164305
Total:				1164305	0	1164305					
PW611 PIU, PWD, SATNA	6	2022	01	051	0101	6664	64	002	29832		29832
								Total:	29832	0	29832
								Total:	29832	0	29832
								Total:	29832	0	29832
								Total:	29832	0	29832
								Total:	29832	0	29832
Total:				29832	0	29832					
PW614 P.I.U, PWD, SAGAR	6	2022	01	051	0101	6664	64	002	2273069		2273069
								Total:	2273069	0	2273069
								Total:	2273069	0	2273069
								Total:	2273069	0	2273069

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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	6	2022	01	051	Total:				2273069	0	2273069		
					Total:				2273069	0	2273069		
					Total:				2273069	0	2273069		
					Total:				2273069	0	2273069		
PW615 P.I.U, PWD, HOSHANGABA D	6	2022	01	051	0101	6664	64	002	955450		955450		
								Total:			955450	0	955450
								Total:			955450	0	955450
								Total:			955450	0	955450
								Total:			955450	0	955450
								Total:			955450	0	955450
PW616 P.I.U, PWD, INDORE	6	2022	01	051	0101	6664	64	002	6958266		6958266		
								Total:			6958266	0	6958266
								Total:			6958266	0	6958266
								Total:			6958266	0	6958266
								Total:			6958266	0	6958266
								Total:			6958266	0	6958266
PW618 P.I.U, PWD, GWALIOR	6	2022	01	051	0101	6664	64	002	51068502		51068502		
								Total:			51068502	0	51068502
								Total:			51068502	0	51068502
								Total:			51068502	0	51068502
								Total:			51068502	0	51068502
								Total:			51068502	0	51068502

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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	6	2022	01	051	0101	6664	64	002	1355039		1355039
								Total:	1355039	0	1355039
								Total:	1355039	0	1355039
								Total:	1355039	0	1355039
								Total:	1355039	0	1355039
Total:									1355039	0	1355039
PW623 P.I.U, PWD, BETUL	6	2022	01	051	0102	6664	64	002	20884670		20884670
								Total:	20884670	0	20884670
								Total:	20884670	0	20884670
								Total:	20884670	0	20884670
								Total:	20884670	0	20884670
Total:									20884670	0	20884670
PW624 P.I.U, PWD, SEHORE	6	2022	01	051	0101	6664	64	002	86307		86307
								Total:	86307	0	86307
								Total:	86307	0	86307
								Total:	86307	0	86307
								Total:	86307	0	86307
Total:									86307	0	86307
PW625 P.I.U, PWD, SHIVPURI	6	2022	01	051	0102	6664	64	002	336311		336311
								Total:	336311	0	336311
								Total:	336311	0	336311
Total:									336311	0	336311

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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	6	2022	01	051	Total:				336311	0	336311		
					Total:				336311	0	336311		
					Total:				336311	0	336311		
					Total:				336311	0	336311		
PW626 P.I.U, PWD, MORENA	6	2022	01	051	0103	6664	64	002	5640		5640		
								Total:			5640	0	5640
								Total:			5640	0	5640
								Total:			5640	0	5640
								Total:			5640	0	5640
								Total:			5640	0	5640
PW628 P.I.U, PWD, PANNA	6	2022	01	051	0101	6664	64	002	1095079		1095079		
								Total:			1095079	0	1095079
								Total:			1095079	0	1095079
								Total:			1095079	0	1095079
								Total:			1095079	0	1095079
								Total:			1095079	0	1095079
PW629 P.I.U, PWD (PWD), VIDISHA	6	2022	01	051	0101	6664	64	002	127746		127746		
								Total:			127746	0	127746
								Total:			127746	0	127746
								Total:			127746	0	127746
								Total:			127746	0	127746
								Total:			127746	0	127746

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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	6	2022	01	051	0101	6664	64	002	3534615		3534615
								Total:	3534615	0	3534615
								Total:	3534615	0	3534615
								Total:	3534615	0	3534615
								Total:	3534615	0	3534615
								Total:	3534615	0	3534615
Total:									3534615	0	3534615
PW633 P.I.U (PWD), DEWAS	6	2022	01	051	0101	6664	64	002	250011		250011
								Total:	250011	0	250011
								Total:	250011	0	250011
								Total:	250011	0	250011
								Total:	250011	0	250011
								Total:	250011	0	250011
Total:									250011	0	250011
PW634 P.I.U, PWD,DHAR	6	2022	01	051	0101	6664	64	002	647935		647935
								Total:	647935	0	647935
								Total:	647935	0	647935
								Total:	647935	0	647935
								Total:	647935	0	647935
					0102	6664	64	002	58402		58402
								Total:	58402	0	58402
								Total:	58402	0	58402
								Total:	58402	0	58402
								Total:	58402	0	58402
Total:									706337	0	706337
Total:									706337	0	706337
Total:									706337	0	706337
Total:									706337	0	706337

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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	6	2022	01	051	0101	6664	64	002	7713207		7713207
								Total:	7713207	0	7713207
								Total:	7713207	0	7713207
								Total:	7713207	0	7713207
								Total:	7713207	0	7713207
Total:					7713207	0	7713207				
PW641 P.I.U, PWD, PWD DATIA	6	2022	01	051	0101	6664	64	002	1076301		1076301
								Total:	1076301	0	1076301
								Total:	1076301	0	1076301
								Total:	1076301	0	1076301
								Total:	1076301	0	1076301
Total:					1076301	0	1076301				
PW643 PIU PWD ALIRAJPUR	6	2022	01	051	0102	6664	64	002	87936		87936
								Total:	87936	0	87936
								Total:	87936	0	87936
								Total:	87936	0	87936
								Total:	87936	0	87936
Total:					87936	0	87936				
PW645 PIU PWD ASHOK NAGAR	6	2022	01	051	0101	6664	64	002	96399		96399
								Total:	96399	0	96399
								Total:	96399	0	96399
								Total:	96399	0	96399

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	6	2022	01	051	0103	6664	64	002	47021		47021
								Total:	47021	0	47021
								Total:	47021	0	47021
								Total:	47021	0	47021
								Total:	143420	0	143420
Total:				143420	0	143420					
Total:								143420	0	143420	
Total:								143420	0	143420	
PW647 PIU PWD HARDA	6	2022	01	051	0101	6664	64	002	1874407		1874407
								Total:	1874407	0	1874407
								Total:	1874407	0	1874407
								Total:	1874407	0	1874407
								Total:	1874407	0	1874407
Total:								1874407	0	1874407	
Total:								1874407	0	1874407	
Total:								1874407	0	1874407	
PW648 PIU PWD SEONI	6	2022	01	051	0103	6664	64	002	1625409		1625409
								Total:	1625409	0	1625409
								Total:	1625409	0	1625409
								Total:	1625409	0	1625409
								Total:	1625409	0	1625409
Total:								1625409	0	1625409	
Total:								1625409	0	1625409	
Total:								1625409	0	1625409	
PW649 PIU PWD KATNI	6	2022	01	051	0101	6664	64	002	115189		115189
								Total:	115189	0	115189
								Total:	115189	0	115189
								Total:	115189	0	115189

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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
PW649	6	2022	01	051	Total:				115189	0	115189
PIU PWD KATNI					Total:				115189	0	115189
			Total:						115189	0	115189
Total:									115189	0	115189
PW650	6	2022	01	051	0101	6664	64	002	6541691		6541691
PIU PWD BHIND								Total:	6541691	0	6541691
							Total:		6541691	0	6541691
					Total:				6541691	0	6541691
				Total:					6541691	0	6541691
			Total:						6541691	0	6541691
Total:									6541691	0	6541691
PW652	6	2022	01	051	0101	6664	64	002	1169660		1169660
PIU PWD RAJGARH								Total:	1169660	0	1169660
							Total:		1169660	0	1169660
					Total:				1169660	0	1169660
				Total:					1169660	0	1169660
			Total:						1169660	0	1169660
Total:									1169660	0	1169660
PW658	6	2022	01	051	0101	6664	64	002	11017		11017
PIU PWD SINGRAULI								Total:	11017	0	11017
							Total:		11017	0	11017
					Total:				11017	0	11017
				0102	6664	64	002		1248719		1248719
							Total:		1248719	0	1248719
					Total:				1248719	0	1248719
			Total:						1248719	0	1248719

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	6	2022	01	051	Total:				1259736	0	1259736
PIU PWD					Total:				1259736	0	1259736
SINGRAULI					Total:				1259736	0	1259736
Total:									1259736	0	1259736
PW660	6	2022	01	051	0101	6664	64	002	870443		870443
PIU PWD								Total:	870443	0	870443
RAISEN							Total:	870443	0	870443	
							Total:	870443	0	870443	
					0102	6664	64	002	2060		2060
							Total:	2060	0	2060	
							Total:	2060	0	2060	
							Total:	2060	0	2060	
					Total:			872503	0	872503	
					Total:			872503	0	872503	
Total:									872503	0	872503
PW661	6	2022	01	051	0101	6664	64	002	965699		965699
PIU PWD								Total:	965699	0	965699
ANUPPUR							Total:	965699	0	965699	
							Total:	965699	0	965699	
							Total:	965699	0	965699	
					Total:			965699	0	965699	
					Total:			965699	0	965699	
Total:									965699	0	965699
GN/MHCD TOTAL									118609651	0	118609651

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Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	6	2022		101	Total:				436134	0	436134
WRD BARWANI				Total:					436134	0	436134
			Total:						436134	0	436134
Total:									436134	0	436134
GN/MHCD TOTAL									436134	0	436134

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	6	2022	01	110	0103	7648	64	002	261560		261560
PWD (E/M) DN. GWALIOR								Total:	261560	0	261560
							Total:		261560	0	261560
						Total:			261560	0	261560
			Total:						261560	0	261560
Total:									261560	0	261560

PW549 EE	6	2022	02	104	0102	5056	64	002	15463		15463
PWD (B/R) DN. BARWANI								Total:	15463	0	15463
							Total:		15463	0	15463
						Total:			15463	0	15463
			Total:						15463	0	15463
Total:									15463	0	15463

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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	
PW550 EE PWD B/R DN. KHANDWA	6	2022	01	110	0101	7648	64	002	124253		124253	
								Total:	124253	0	124253	
								Total:	124253	0	124253	
								Total:	124253	0	124253	
								Total:	124253	0	124253	
Total:			124253	0	124253							
Total:					124253	0	124253					
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2022	02	104	0102	5056	64	002	1578483		1578483	
								Total:	1578483	0	1578483	
								Total:	1578483	0	1578483	
								Total:	1578483	0	1578483	
								Total:	1578483	0	1578483	
Total:			1578483	0	1578483							
Total:					1578483	0	1578483					
PW606 PIU, CHHINDWARA	6	2022	02	104	0101	5056	64	002	1610000		1610000	
								Total:	1610000	0	1610000	
								Total:	1610000	0	1610000	
					0102	5056	64	002	167744		167744	
									Total:	167744	0	167744
									Total:	167744	0	167744
									Total:	167744	0	167744
Total:			1777744	0	1777744							
Total:					1777744	0	1777744					
Total:					1777744	0	1777744					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2022	02	104	0101	5056	64	002	5708714		5708714
								Total:	5708714	0	5708714
								Total:	5708714	0	5708714
								Total:	5708714	0	5708714
								Total:	5708714	0	5708714
								Total:	5708714	0	5708714
Total:									5708714	0	5708714
PW611 PIU, PWD, SATNA	6	2022	02	104	0101	5056	64	002	1790186		1790186
								Total:	1790186	0	1790186
								Total:	1790186	0	1790186
								Total:	1790186	0	1790186
								Total:	1790186	0	1790186
								Total:	1790186	0	1790186
Total:									1790186	0	1790186
PW613 P.I.U, PWD, GUNA	6	2022	02	104	0101	5056	64	002	62407		62407
								Total:	62407	0	62407
								Total:	62407	0	62407
								Total:	62407	0	62407
								Total:	62407	0	62407
								Total:	62407	0	62407
Total:									62407	0	62407
PW616 P.I.U, PWD, INDORE	6	2022	02	104	0103	5056	64	002	1959927		1959927
								Total:	1959927	0	1959927
								Total:	1959927	0	1959927
								Total:	1959927	0	1959927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	6	2022	02	104	Total:				1959927	0	1959927			
					Total:				1959927	0	1959927			
					Total:				1959927	0	1959927			
					Total:				1959927	0	1959927			
PW619 P.I.U, PWD, SIDHI	6	2022	02	104	0101	5056	64	002	2255314		2255314			
								Total:				2255314	0	2255314
								Total:				2255314	0	2255314
								Total:				2255314	0	2255314
								Total:				2255314	0	2255314
								Total:				2255314	0	2255314
PW622 P.I.U, PWD NARSINGPUR	6	2022	02	104	0101	5056	64	002	2662833		2662833			
								Total:				2662833	0	2662833
								Total:				2662833	0	2662833
								Total:				2662833	0	2662833
								Total:				2662833	0	2662833
								Total:				2662833	0	2662833
PW624 P.I.U, PWD, SEHORE	6	2022	02	104	0101	5056	64	002	1054066		1054066			
								Total:				1054066	0	1054066
								Total:				1054066	0	1054066
								Total:				1054066	0	1054066
								Total:				1054066	0	1054066
								Total:				1054066	0	1054066

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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	6	2022	02	104	0101	5056	64	002	3557778		3557778	
								Total:		3557778	0	3557778
								Total:		3557778	0	3557778
								Total:		3557778	0	3557778
								Total:		3557778	0	3557778
Total:									3557778	0	3557778	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2022	02	104	0103	5056	64	002	1420531		1420531	
								Total:		1420531	0	1420531
								Total:		1420531	0	1420531
								Total:		1420531	0	1420531
								Total:		1420531	0	1420531
Total:									1420531	0	1420531	
PW628 P.I.U, PWD, PANNA	6	2022	01	110	0101	7648	64	002	3881613		3881613	
								Total:		3881613	0	3881613
								Total:		3881613	0	3881613
								Total:		3881613	0	3881613
								Total:		3881613	0	3881613
Total:									3881613	0	3881613	
PW629 P.I.U, PWD (PWD), VIDISHA	6	2022	02	104	0103	5056	64	002	286070		286070	
								Total:		286070	0	286070
								Total:		286070	0	286070
Total:									286070	0	286070	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	6	2022	02	104	Total:				286070	0	286070	
									286070	0	286070	
			Total:							286070	0	286070
			Total:							286070	0	286070
PW634 P.I.U, PWD,DHAR	6	2022	02	104	0102	5056	64	002	79703		79703	
								Total:				79703
			Total:							79703	0	79703
			Total:							79703	0	79703
			Total:							79703	0	79703
			Total:							79703	0	79703
PW640 P.I.U, PWD, DAMOH	6	2022	01	110	0103	7648	64	002	30632		30632	
								Total:				30632
			Total:							30632	0	30632
			Total:							30632	0	30632
			Total:							30632	0	30632
			Total:							30632	0	30632
PW644 PIU PWD RATLAM	6	2022	02	104	0101	5056	64	002	2711305		2711305	
								Total:				2711305
			Total:							2711305	0	2711305
			Total:							2711305	0	2711305
			Total:							2711305	0	2711305
			Total:							2711305	0	2711305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	6	2022	01	110	0101	7648	64	002	4112116		4112116
								Total:	4112116	0	4112116
								Total:	4112116	0	4112116
								Total:	4112116	0	4112116
								Total:	4112116	0	4112116
								Total:	4112116	0	4112116
Total:									4112116	0	4112116
PW649 PIU PWD KATNI	6	2022	02	104	1401	6882	64	002	19450		19450
								Total:	19450	0	19450
								Total:	19450	0	19450
								Total:	19450	0	19450
								Total:	19450	0	19450
								Total:	19450	0	19450
Total:									19450	0	19450
PW650 PIU PWD BHIND	6	2022	02	104	0103	5056	64	002	589268		589268
								Total:	589268	0	589268
								Total:	589268	0	589268
								Total:	589268	0	589268
								Total:	589268	0	589268
								Total:	589268	0	589268
Total:									589268	0	589268
PW651 PIU PWD UMARIYA	6	2022	01	110	0101	7648	64	002	17414199		17414199
								Total:	17414199	0	17414199
								Total:	17414199	0	17414199
								Total:	17414199	0	17414199

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	6	2022	01	110	Total:				17414199	0	17414199
PIU PWD				Total:					17414199	0	17414199
UMARIYA			Total:					17414199	0	17414199	
Total:									17414199	0	17414199
PW652	6	2022	02	104	0101	5056	64	002	2850270		2850270
PIU PWD								Total:	2850270	0	2850270
RAJGARH							Total:	2850270	0	2850270	
							Total:	2850270	0	2850270	
				0103	5056	64	002		585473		585473
							Total:	585473	0	585473	
							Total:	585473	0	585473	
							Total:	585473	0	585473	
				Total:					3435743	0	3435743
				Total:					3435743	0	3435743
Total:									3435743	0	3435743
PW654	6	2022	02	104	0103	5056	64	002	1301152		1301152
PIU PWD								Total:	1301152	0	1301152
TIKAMGARH							Total:	1301152	0	1301152	
							Total:	1301152	0	1301152	
							Total:	1301152	0	1301152	
				Total:					1301152	0	1301152
Total:									1301152	0	1301152
PW655	6	2022	02	104	0102	5056	64	002	770195		770195
PIU PWD								Total:	770195	0	770195
DINDORI							Total:	770195	0	770195	
							Total:	770195	0	770195	
				Total:					770195	0	770195

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	6	2022	02	104	Total:				770195	0	770195
PIU PWD					Total:				770195	0	770195
DINDORI			Total:						770195	0	770195
Total:									770195	0	770195
PW660	6	2022	01	110	0101	7648	64	002	19119425		19119425
PIU PWD								Total:	19119425	0	19119425
RAISEN							Total:		19119425	0	19119425
					Total:				19119425	0	19119425
				Total:					19119425	0	19119425
Total:									19119425	0	19119425
PW661	6	2022	01	110	1702	7648	64	002	2828401		2828401
PIU PWD								Total:	2828401	0	2828401
ANUPPUR							Total:		2828401	0	2828401
					Total:				2828401	0	2828401
				Total:					2828401	0	2828401
			02	104	0101	5056	64	002	824737		824737
								Total:	824737	0	824737
							Total:		824737	0	824737
				Total:					824737	0	824737
Total:									3653138	0	3653138
Total:									3653138	0	3653138
GN/MHCD TOTAL									81633268	0	81633268

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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	6	2022	01	102	0101	2219	33	001	342984		342984	
									Total:	342984	0	342984	
									Total:	342984	0	342984	
									Total:	342984	0	342984	
									Total:	342984	0	342984	
									Total:	342984	0	342984	
Total:										342984	0	342984	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	6	2022	02	107		1249	33	001	11491901		11491901	
									Total:	11491901	0	11491901	
									Total:	11491901	0	11491901	
									Total:	11491901	0	11491901	
									Total:	11491901	0	11491901	
									Total:	11491901	0	11491901	
Total:										11491901	0	11491901	
PH504 PHE DN. RAISEN	EE	6	2022	01	102	0101	2219	33	001	1674955		1674955	
									Total:	1674955	0	1674955	
									Total:	1674955	0	1674955	
									Total:	1674955	0	1674955	
									Total:	1674955	0	1674955	
						0102	7166	32		324343		324343	
									Total:	324343	0	324343	
									Total:	324343	0	324343	
									Total:	324343	0	324343	
									Total:	324343	0	324343	
Total:										1999298	0	1999298	
Total:										1999298	0	1999298	
Total:										1999298	0	1999298	
Total:										1999298	0	1999298	

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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	6	2022	01	102	0101	2219	33	001	57540		57540	
								Total:		57540	0	57540	
								Total:		57540	0	57540	
								8415	33	005	2997120		2997120
									Total:		2997120	0	2997120
									Total:		2997120	0	2997120
								Total:		3054660	0	3054660	
Total:		3054660	0	3054660									
Total:		3054660	0	3054660									
Total:		3054660	0	3054660									
PH506 PHE DN. RAJGARH (BIORA)	EE	6	2022	01	102	0101	2219	33	001	217668		217668	
								Total:		217668	0	217668	
								Total:		217668	0	217668	
								0102	33	001	895454		895454
									Total:		895454	0	895454
									Total:		895454	0	895454
								Total:		1113122	0	1113122	
Total:		1113122	0	1113122									
Total:		1113122	0	1113122									
PH507 PHE DN. VIDISHA	EE	6	2022	01	102	0101	2219	33	001	1027113		1027113	
								Total:		1027113	0	1027113	
								Total:		1027113	0	1027113	
								0102	33	001	161464		161464
									Total:		161464	0	161464

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH507 PHE DN. VIDISHA	6	2022	01	102	0102	2219											
									Total:		161464	0	161464				
									Total:		1188577	0	1188577				
									Total:		1188577	0	1188577				
Total:		1188577	0	1188577													
PH508 PHE DN. BETUL	6	2022	01	102	0101	2219					1084593						
									Total:		1084593	0	1084593				
									Total:		1084593	0	1084593				
									Total:		2583992	0	2583992				
					0102	8415									1499399		
													Total:		1499399	0	1499399
													Total:		1499399	0	1499399
													Total:		4662931	0	4662931
0102	2219									2662931							
								Total:		2662931	0	2662931					
								Total:		2662931	0	2662931					
								Total:		2000000	0	2000000					
0102	8415									2000000							
								Total:		2000000	0	2000000					
								Total:		2000000	0	2000000					
								Total:		7246923	0	7246923					
Total:		7246923	0	7246923													
PH509 PHE DN. HOSHANGABA D	6	2022	01	102	0101	2219					756476						
									Total:		756476	0	756476				
									Total:		756476	0	756476				
									Total:		756476	0	756476				
0102	2219									636321							
								Total:		636321	0	636321					

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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	6	2022	01	102	0102	2219	33	Total:	636321	0	636321	
								Total:	636321	0	636321	
								Total:	636321	0	636321	
								Total:	1392797	0	1392797	
								Total:	1392797	0	1392797	
Total:	Total:	Total:	Total:	1392797	0	1392797						
PH510 EE,PHE DIVISION HARDA	6	2022	01	102	0101	2219	33	001	278148		278148	
								Total:	278148	0	278148	
								Total:	278148	0	278148	
								7166	32	1468645		1468645
									Total:	1468645	0	1468645
								Total:	1468645	0	1468645	
Total:	1746793	0	1746793									
Total:	1746793	0	1746793									
Total:	Total:	Total:	Total:	1746793	0	1746793						
PH512 EE PHE DN. KHANDWA	6	2022	01	102	0101	2219	33	001	814592		814592	
								Total:	814592	0	814592	
								Total:	814592	0	814592	
								Total:	814592	0	814592	
								Total:	814592	0	814592	
Total:	Total:	Total:	Total:	814592	0	814592						
PH513 EE PHE DN. DHAR	6	2022	01	102	0101	2219	33	001	215802		215802	
								Total:	215802	0	215802	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE	6	2022	01	102	0101	2219	Total:			215802	0	215802	
PHE DN. DHAR							Total:			215802	0	215802	
					0102	2219	33	001		340907		340907	
							Total:			340907	0	340907	
							Total:			340907	0	340907	
						Total:				340907	0	340907	
					Total:					556709	0	556709	
				Total:						556709	0	556709	
			Total:							556709	0	556709	
Total:										556709	0	556709	

PH514 EE	6	2022	01	101		5300	33	001		417832		417832
PHE							Total:			417832	0	417832
DN.JHABUA							Total:			417832	0	417832
						Total:				417832	0	417832
					Total:					417832	0	417832
				102	0101	2219	33	001		363280		363280
							Total:			363280	0	363280
							Total:			363280	0	363280
						8415	33	005		761452		761452
							Total:			761452	0	761452
							Total:			761452	0	761452
					Total:					1124732	0	1124732
				0102	8415	33	005			406896		406896
							Total:			406896	0	406896
							Total:			406896	0	406896
					Total:					406896	0	406896
				0103	2219	33	005			978716		978716
							Total:			978716	0	978716
							Total:			978716	0	978716
					8415	33	005			1500000		1500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	6	2022	01	102	0103	8415	33	Total:	1500000	0	1500000
PHE								Total:	1500000	0	1500000
DN.JHABUA								Total:	2478716	0	2478716
								Total:	4010344	0	4010344
								Total:	4428176	0	4428176
								Total:	4428176	0	4428176
								Total:	4428176	0	4428176
PH515 EE	6	2022	01	102	0102	2219	33	001	252000		252000
PHE DN.								Total:	252000	0	252000
KHARGONE								Total:	252000	0	252000
								Total:	252000	0	252000
								Total:	252000	0	252000
								Total:	252000	0	252000
								Total:	252000	0	252000
PH516 EE	6	2022	01	102	0101	2219	33	001	69587		69587
PHE DN.								Total:	69587	0	69587
BADWANI								Total:	69587	0	69587
								Total:	69587	0	69587
								Total:	69587	0	69587
								Total:	69587	0	69587
								Total:	69587	0	69587
PH519 EE,PHE DN.	6	2022	01	102	0101	2219	33	001	993886		993886
NEEMACH								Total:	993886	0	993886
								Total:	993886	0	993886
								Total:	993886	0	993886
								Total:	993886	0	993886

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH519	6	2022	01	Total:								993886	0	993886
EE,PHE DN.			Total:								993886	0	993886	
NEEMACH	Total:										993886	0	993886	
PH520	6	2022	01	102	0101	2219	33	001	322847		322847			
PHE DN.								Total:	322847	0	322847			
RATLAM							Total:	322847	322847	0	322847			
							Total:	322847	322847	0	322847			
					0102	2219	33	001	337990		337990			
								Total:	337990	0	337990			
							Total:	337990	337990	0	337990			
						8415	33	005	795230		795230			
								Total:	795230	0	795230			
							Total:	795230	795230	0	795230			
						Total:			1133220	0	1133220			
					Total:				1456067	0	1456067			
				Total:					1456067	0	1456067			
			Total:						1456067	0	1456067			
			Total:						1456067	0	1456067			
PH521	6	2022	01	102	0101	2219	33	001	876262		876262			
PHE DN.								Total:	876262	0	876262			
MANDSAUR							Total:	876262	876262	0	876262			
						Total:			876262	0	876262			
					Total:				876262	0	876262			
			Total:						876262	0	876262			
			Total:						876262	0	876262			
PH522	6	2022	01	102	0101	2219	33	001	839869		839869			
PHE DN.								Total:	839869	0	839869			

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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	6	2022	01	102	0101	2219	32		Total:	839869	0	839869						
											600		600						
										Total:	600	0	600						
										Total:	600	0	600						
										Total:	840469	0	840469						
										0102	7166	32			96109		96109		
														Total:	96109	0	96109		
														Total:	96109	0	96109		
										0103	7166	32			41200		41200		
														Total:	41200	0	41200		
Total:	41200	0	41200																
Total:							977778	0	977778										
Total:							977778	0	977778										
Total:							977778	0	977778										
Total:							977778	0	977778										
PH523 PHE DN. DEWAS	EE	6	2022	01	102	0101	2219	33	001	469950		469950							
										Total:	469950	0	469950						
										Total:	469950	0	469950						
										Total:	469950	0	469950						
										Total:							469950	0	469950
										Total:							469950	0	469950
Total:							469950	0	469950										
Total:							469950	0	469950										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM	EE	6	2022	01	102	0101	2219	33	001	925149		925149							
										Total:	925149	0	925149						
										Total:	925149	0	925149						
										7166	32			193032		193032			
Total:	193032	0	193032																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH527 EE	6	2022	Total:							897675	0	897675
PHE DN. GUNA	Total:											
									897675	0	897675	
PH528 EE	6	2022	01	102	0101	2219	33	001	247249		247249	
PHE DN. BHIND	Total:											
									247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249	0	247249	
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								Total:	247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249	0	247249	
								Total:	247249</			

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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
PH531 EE	Total:								951303	0	951303
PHE DN.SHEOPUR											
PH534 EE	6	2022	01	102	0101	2219	33	001	1813862		1813862
PHE DN.								Total:	1813862	0	1813862
SAGAR								Total:	1813862	0	1813862
								Total:	1813862	0	1813862
					0102	2219	33	001	1014164		1014164
								Total:	1014164	0	1014164
								Total:	1014164	0	1014164
								Total:	1014164	0	1014164
								Total:	2828026	0	2828026
								Total:	2828026	0	2828026
								Total:	2828026	0	2828026
								Total:	2828026	0	2828026
Total:									2828026	0	2828026
PH535 EE	6	2022	01	102	0101	2219	33	001	1438572		1438572
PHE DN.								Total:	1438572	0	1438572
CHHATARPUR								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
								Total:	1438572	0	1438572
Total:									1438572	0	1438572
PH536 EE	6	2022	01	102	0101	2219	33	001	2054897		2054897
PHE DN.								Total:	2054897	0	2054897
PANNA								Total:	2054897	0	2054897
								Total:	2054897	0	2054897
								Total:	2054897	0	2054897
								Total:	2054897	0	2054897
								Total:	2054897	0	2054897
								Total:	2054897	0	2054897
Total:									2054897	0	2054897

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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			
PH536	EE	6	2022	01	Total:							2054897	0	2054897
PHE DN.					Total:							2054897	0	2054897
PANNA				Total:							2054897	0	2054897	
PH537	EE	6	2022	01	102	0101	2219	33	001	1441020		1441020		
PHE DN.									Total:	1441020	0	1441020		
DAMOH								Total:	1441020	0	1441020			
							Total:		1441020	0	1441020			
					Total:				1441020	0	1441020			
				Total:					1441020	0	1441020			
				Total:							1441020	0	1441020	
PH538	EE	6	2022	01	102	0101	2219	33	001	2173034		2173034		
PHE DN.									Total:	2173034	0	2173034		
TIKAMGARH								Total:	2173034	0	2173034			
							Total:		2173034	0	2173034			
					Total:				2173034	0	2173034			
				Total:					2173034	0	2173034			
				Total:							2173034	0	2173034	
PH540	EE	6	2022	01	102	0101	2219	33	001	1467334		1467334		
PHE DN.									Total:	1467334	0	1467334		
REWA								Total:	1467334	0	1467334			
							Total:		1467334	0	1467334			
					Total:				1467334	0	1467334			
				Total:					1467334	0	1467334			
				Total:							1467334	0	1467334	

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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	6	2022	01	102	0101	2219	33	001	2442989		2442989	
								Total:	2442989	0	2442989	
								Total:	2442989	0	2442989	
						Total:	2442989	0	2442989			
						0102	2219	33	001	800000		800000
									Total:	800000	0	800000
					Total:				800000	0	800000	
					Total:	800000	0	800000				
					Total:	3242989	0	3242989				
					Total:	3242989	0	3242989				
Total:	3242989	0	3242989									
Total:	3242989	0	3242989									
PH542 EE PHE DN. SHAHDOL	6	2022	01	102	0101	2219	33	001	422131		422131	
								Total:	422131	0	422131	
								Total:	422131	0	422131	
						Total:	422131	0	422131			
						0102	2219	33	001	501958		501958
									Total:	501958	0	501958
					Total:				501958	0	501958	
					Total:	501958	0	501958				
					0103	2219	33	005	1000000		1000000	
								Total:	1000000	0	1000000	
Total:	1000000	0	1000000									
Total:	1000000	0	1000000									
Total:	1924089	0	1924089									
Total:	1924089	0	1924089									
Total:	1924089	0	1924089									
PH543	6	2022	01	102	0101	2219	33	001	297520		297520	

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Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH543 EE,PHE DIVISION UMARIYA	6	2022	01	102	0101	2219	33	Total:	297520	0	297520				
								Total:	297520	0	297520				
								Total:	297520	0	297520				
								0103	2219	33	005	937357		937357	
												Total:	937357	0	937357
												Total:	937357	0	937357
								Total:	937357	0	937357				
								Total:	1234877	0	1234877				
								Total:	1234877	0	1234877				
								Total:	1234877	0	1234877				
Total:	1234877	0	1234877												
PH544 EE PHE DN. SIDHI	6	2022	01	102	0101	2219	33	001	534393		534393				
								Total:	534393	0	534393				
								Total:	534393	0	534393				
								Total:	534393	0	534393				
								Total:	534393	0	534393				
								Total:	534393	0	534393				
Total:	534393	0	534393												
PH545 EE PHE DN. JABALPUR	6	2022	01	102	0101	2219	33	001	413152		413152				
								Total:	413152	0	413152				
								Total:	413152	0	413152				
								Total:	413152	0	413152				
					0102	2219	33	001	672087		672087				
									Total:	672087	0	672087			
									Total:	672087	0	672087			
									Total:	672087	0	672087			
7166		32		69433		69433									
				Total:	69433	0	69433								
Total:	69433	0	69433												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH545 PHE DN. JABALPUR	EE	6	2022	01	102	0102	Total:		741520	0	741520		
						0103	7166	32	300000	300000			
						Total:		300000	0	300000			
						Total:		300000	0	300000			
						Total:		300000	0	300000			
						Total:		1454672	0	1454672			
Total:		1454672	0	1454672									
Total:		1454672	0	1454672									
Total:		1454672	0	1454672									
PH546 PHE PROJ. DN.-1 KATNI	EE	6	2022	01	102	0102	2219	33	001	2075214	2075214		
						Total:		2075214	0	2075214			
						Total:		2075214	0	2075214			
						Total:		2075214	0	2075214			
						Total:		2075214	0	2075214			
						Total:		2075214	0	2075214			
Total:		2075214	0	2075214									
Total:		2075214	0	2075214									
PH547 PHE DN. MANDLA	EE	6	2022	01	102	0101	2219	33	001	102868	102868		
									Total:		102868	0	102868
									Total:		102868	0	102868
									Total:		102868	0	102868
									Total:		102868	0	102868
						0102	2219	33	001	309080	309080		
									Total:		309080	0	309080
									Total:		309080	0	309080
						0103	2219	33	005	1118214	1118214		
									Total:		1118214	0	1118214
Total:		1118214	0	1118214									
Total:		1118214	0	1118214									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	6	2022	01	102	Total:				1530162	0	1530162	
					Total:				1530162	0	1530162	
					Total:				1530162	0	1530162	
					Total:				1530162	0	1530162	
PH548 EE,PHE DIVISION DINDORI	6	2022	01	102	0101	8415	33	005	25442		25442	
								Total:		25442	0	25442
								Total:		25442	0	25442
								Total:		25442	0	25442
								Total:		25442	0	25442
								Total:		25442	0	25442
					0103	2219	33	005	147528		147528	
								Total:		147528	0	147528
								Total:		147528	0	147528
								Total:		147528	0	147528
								Total:		147528	0	147528
								Total:		147528	0	147528
8415	33	005		1168189		1168189						
			Total:		1168189	0	1168189					
			Total:		1168189	0	1168189					
			Total:		1168189	0	1168189					
			Total:		1168189	0	1168189					
			Total:		1168189	0	1168189					
Total:				1315717	0	1315717						
Total:				1341159	0	1341159						
Total:				1341159	0	1341159						
Total:				1341159	0	1341159						
PH549 PHE DN. NARSINGHPUR	6	2022	01	102	0101	2219	33	001	1818712		1818712	
								Total:		1818712	0	1818712
								Total:		1818712	0	1818712
								Total:		1818712	0	1818712
					0102	2219	33	001	421952		421952	
								Total:		421952	0	421952
								Total:		421952	0	421952
								Total:		421952	0	421952
0103	2219	33	005		187857		187857					
				Total:		187857	0	187857				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 EE PHE DN. NARSINGHPUR	6	2022	01	102	0103	2219								
						Total:								
						Total:								
						Total:								
						Total:								
Total:														
PH550 EE PHE DN. BALAGHAT	6	2022	01	102	0102	2219	33	001	1564524		1564524			
						Total:								
						Total:								
						8415	33	005	575604		575604			
						Total:								
						Total:								
					Total:									
					Total:									
					Total:									
					Total:									
					Total:									
					PH551 EE PHE DN. SEONI	6	2022	01	102	0101	2219	33	001	821236
Total:														
Total:														
Total:														
Total:														
Total:														

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE PHE DN. SEONI	6	2022	01	102	0102	2219	33					
								Total:	2083976	0	2083976	
									Total:	2083976	0	2083976
									Total:	2083976	0	2083976
									Total:	2905212	0	2905212
	Total:	2905212	0	2905212								
Total:									2905212	0	2905212	
PH552 EE PHE DN. CHHINDWARA	6	2022	01	102	0103	2219	33	005	410640		410640	
								Total:	410640	0	410640	
									Total:	410640	0	410640
									Total:	410640	0	410640
									Total:	410640	0	410640
Total:									410640	0	410640	
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	6	2022	01	102	0101	8415	33	005	2394287		2394287	
								Total:	2394287	0	2394287	
									Total:	2394287	0	2394287
									Total:	2394287	0	2394287
									Total:	2394287	0	2394287
Total:									2394287	0	2394287	
PH567 EE,PHED ANUPPUR	6	2022	01	102	0101	2219	33	001	931390		931390	
								Total:	931390	0	931390	
									Total:	931390	0	931390
									Total:	931390	0	931390
				0103	2219	33	005	423374		423374		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	6	2022	01	102	0103	2219	33	Total:	423374	0	423374
								Total:	423374	0	423374
						7166	32		345481		345481
								Total:	345481	0	345481
								Total:	345481	0	345481
								Total:	768855	0	768855
		Total:	1700245	0	1700245						
		Total:	1700245	0	1700245						
		Total:	1700245	0	1700245						
		Total:	1700245	0	1700245						
PH568 EE,PHE DN.ASHOKNAG AR	6	2022	01	102	0101	2219	33	001	547027		547027
								Total:	547027	0	547027
								Total:	547027	0	547027
								Total:	547027	0	547027
								Total:	547027	0	547027
								Total:	547027	0	547027
		Total:	547027	0	547027						
		Total:	547027	0	547027						
PH569 EE,PHE DN.BURHANPU R	6	2022	01	102	0101	2219	33	001	171959		171959
								Total:	171959	0	171959
								Total:	171959	0	171959
								Total:	171959	0	171959
								Total:	171959	0	171959
								Total:	171959	0	171959
		Total:	171959	0	171959						
		Total:	171959	0	171959						
PH572 EE, PHE DIVISION,	6	2022	01	102	0103	8415	33	005	338998		338998
								Total:	338998	0	338998

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2022	01	102	0103	8415	Total:			338998	0	338998	
						Total:		338998	0	338998			
						Total:		338998	0	338998			
						Total:		338998	0	338998			
						Total:		338998	0	338998			
Total:		338998	0	338998		338998	0	338998					
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2022	01	102	0101	2219	33	001		619108		619108	
						Total:		619108	0	619108			
						Total:		619108	0	619108			
						Total:		619108	0	619108			
						Total:		619108	0	619108			
						Total:		619108	0	619108			
					0102	2219	33	001		399586		399586	
						Total:		399586	0	399586			
						Total:		399586	0	399586			
						Total:		399586	0	399586			
						Total:		399586	0	399586			
						Total:		399586	0	399586			
0103	2219	33	005		121747		121747						
	Total:		121747	0	121747								
	Total:		121747	0	121747								
	Total:		121747	0	121747								
	Total:		121747	0	121747								
	Total:		121747	0	121747								
Total:		1140441	0	1140441		1140441	0	1140441					
Total:		1140441	0	1140441		1140441	0	1140441					
Total:		1140441	0	1140441		1140441	0	1140441					
Total:		1140441	0	1140441		1140441	0	1140441					
PH579 E E PHE DN AGAR MALWA	6	2022	01	102	0101	2219	33	001		335845		335845	
						Total:		335845	0	335845			
						Total:		335845	0	335845			
						Total:		335845	0	335845			
						Total:		335845	0	335845			
Total:		335845	0	335845		335845	0	335845					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	Total:								335845	0	335845
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2022	01	102	0101	2219	33	001	720675		720675
								Total:	720675	0	720675
								Total:	720675	0	720675
					0102	2219	33	001	143086		143086
								Total:	143086	0	143086
								Total:	143086	0	143086
								Total:	143086	0	143086
								Total:	863761	0	863761
								Total:	863761	0	863761
								Total:	863761	0	863761
								Total:	863761	0	863761
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2022	01	102	0101	2219	33	001	513958		513958
								Total:	513958	0	513958
								Total:	513958	0	513958
						8415	33	005	392382		392382
								Total:	392382	0	392382
								Total:	392382	0	392382
								Total:	906340	0	906340
					0102	7166	32		226234		226234
								Total:	226234	0	226234
								Total:	226234	0	226234
								Total:	226234	0	226234
					0103	7166	32		99056		99056
								Total:	99056	0	99056
								Total:	99056	0	99056

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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, PHE DN. SARDARPUR, DHAR	6	2022	01	102	0103	Total:			99056	0	99056
					Total:			1231630	0	1231630	
					Total:			1231630	0	1231630	
					Total:			1231630	0	1231630	
Total:									1231630	0	1231630
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2022	01	101	0103	0545	33	001	32350		32350
						Total:			32350	0	32350
						Total:			32350	0	32350
					Total:			32350	0	32350	
					Total:			32350	0	32350	
					Total:			32350	0	32350	
				102	0101	2219	33	001	293129		293129
						Total:			293129	0	293129
						Total:			293129	0	293129
						Total:			293129	0	293129
					8415	33	005	2000000		2000000	
						Total:			2000000	0	2000000
						Total:			2000000	0	2000000
						Total:			2293129	0	2293129
0103	2219	33	005	422927		422927					
		Total:			422927	0	422927				
		Total:			422927	0	422927				
	8415	33	005	1229420		1229420					
		Total:			1229420	0	1229420				
		Total:			1229420	0	1229420				
Total:			1652347	0	1652347						
Total:			3945476	0	3945476						
Total:			3977826	0	3977826						
Total:			3977826	0	3977826						
Total:									3977826	0	3977826
PH584 EE,	6	2022	01	102	0101	2219	33	001	728188		728188

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	6	2022	01	102	0101	2219	33	Total:	728188	0	728188
PHE DN.								Total:	728188	0	728188
KHURAI,						Total:			728188	0	728188
SAGAR					Total:				728188	0	728188
				Total:					728188	0	728188
			Total:						728188	0	728188
			Total:						728188	0	728188
GN/MHCD TOTAL									97382654	0	97382654

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	6	2022		196	0101	0819	42	007	1977682		1977682
PHE DN. DHAR								Total:	1977682	0	1977682
								Total:	1977682	0	1977682
						Total:			1977682	0	1977682
				Total:					1977682	0	1977682
			Total:						1977682	0	1977682
			Total:						1977682	0	1977682
			Total:						1977682	0	1977682
			Total:						1977682	0	1977682
PH515 EE	6	2022		196	0101	0819	42	007	2000000		2000000
PHE DN.								Total:	2000000	0	2000000
KHARGONE								Total:	2000000	0	2000000
						Total:			2000000	0	2000000
					0102	0819	42	007	500000		500000

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 EE PHE DN. KHARGONE	6	2022		196	0102	0819	42								
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	2500000	0	2500000				
Total:															
Total:									2500000	0	2500000				
PH548 EE,PHE DIVISION DINDORI	6	2022		196	0101	0819	42	007	1156043		1156043				
								Total:	1156043	0	1156043				
								Total:	1156043	0	1156043				
								Total:	1156043	0	1156043				
Total:															
Total:									1156043	0	1156043				
PH549 EE PHE DN. NARSINGHPUR	6	2022		196	0101	0819	42	007	4648284		4648284				
								Total:	4648284	0	4648284				
								Total:	4648284	0	4648284				
								Total:	4648284	0	4648284				
Total:															
Total:									4648284	0	4648284				
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2022		196	0101	0819	42	007	1487566		1487566				
								Total:	1487566	0	1487566				
								Total:	1487566	0	1487566				
								Total:	1487566	0	1487566				
Total:															
Total:									1487566	0	1487566				

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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	6	2022	01	102	0101	2580	64	001	1240195		1240195	
								Total:		1240195	0	1240195	
								Total:		1240195	0	1240195	
								4379	64	001	1692527		1692527
									Total:		1692527	0	1692527
									Total:		1692527	0	1692527
								Total:		2932722	0	2932722	
Total:		2932722	0	2932722									
Total:		2932722	0	2932722									
PH504 PHE DN. RAISEN	EE	6	2022	01	102	0101	2580	64	001	4524407		4524407	
								Total:		4524407	0	4524407	
								Total:		4524407	0	4524407	
								4379	64	001	1847000		1847000
									Total:		1847000	0	1847000
									Total:		1847000	0	1847000
								6032	64	001	3801236		3801236
									Total:		3801236	0	3801236
									Total:		3801236	0	3801236
								Total:		10172643	0	10172643	
Total:		10172643	0	10172643									
Total:		10172643	0	10172643									
PH505 PHE DIV SEHORE	EE	6	2022	01	102	0101	2580	64	001	1659875		1659875	
								Total:		1659875	0	1659875	
								Total:		1659875	0	1659875	
								4379	64	001	3290589		3290589

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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	6	2022	01	102	0101	4379	64	Total:	3290589	0	3290589	
									Total:	3290589	0	3290589	
									64	001	5203563		5203563
										Total:	5203563	0	5203563
									Total:	5203563	0	5203563	
									Total:	10154027	0	10154027	
									Total:	10154027	0	10154027	
Total:	10154027	0	10154027										

PH506 PHE DN. RAJGARH (BIORA)	EE	6	2022	01	102	0101	4379	64	001	695646		695646			
									Total:	695646	0	695646			
									Total:	695646	0	695646			
									Total:	695646	0	695646			
									0102	2580	64	001	2642000		2642000
												Total:	2642000	0	2642000
												Total:	2642000	0	2642000
									4379	64	001	1920113		1920113	
												Total:	1920113	0	1920113
												Total:	1920113	0	1920113
									Total:	4562113	0	4562113			
									0103	2580	64	001	1998622		1998622
												Total:	1998622	0	1998622
												Total:	1998622	0	1998622
									4379	64	001	990852		990852	
Total:	990852	0	990852												
Total:	990852	0	990852												
Total:	2989474	0	2989474												
Total:	8247233	0	8247233												
Total:	8247233	0	8247233												

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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)	6	2022	Total:							8247233	0	8247233
PH507 PHE DN. VIDISHA	6	2022	01	102	0101	2580	64	001	516680		516680	
								Total:	516680	0	516680	
								Total:	516680	0	516680	
						6032	64	001	2737210		2737210	
								Total:	2737210	0	2737210	
								Total:	2737210	0	2737210	
						7788	64	002	643081		643081	
								Total:	643081	0	643081	
								Total:	643081	0	643081	
								Total:	3896971	0	3896971	
					0102	2580	64	001	3107098		3107098	
								Total:	3107098	0	3107098	
								Total:	3107098	0	3107098	
								Total:	3107098	0	3107098	
								Total:	7004069	0	7004069	
								Total:	7004069	0	7004069	
								Total:	7004069	0	7004069	
								Total:	7004069	0	7004069	
PH508 PHE DN. BETUL	6	2022	01	102	0102	2580	64	001	3565924		3565924	
								Total:	3565924	0	3565924	
								Total:	3565924	0	3565924	
						4379	64	001	1691296		1691296	
								Total:	1691296	0	1691296	
								Total:	1691296	0	1691296	
								Total:	1691296	0	1691296	
								Total:	5257220	0	5257220	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	6	2022	01	102	Total:				5257220	0	5257220
PHE DN. BETUL					Total:				5257220	0	5257220
			Total:						5257220	0	5257220
Total:									5257220	0	5257220
PH509 EE	6	2022	01	102	0101	7788	64	002	247320		247320
PHE DN. HOSHANGABA D								Total:	247320	0	247320
							Total:		247320	0	247320
					Total:				247320	0	247320
				Total:					247320	0	247320
			Total:						247320	0	247320
Total:									247320	0	247320
PH510 EE,PHE DIVISION HARDA	6	2022	01	102	0101	2580	64	001	3203977		3203977
								Total:	3203977	0	3203977
							Total:		3203977	0	3203977
					Total:				3203977	0	3203977
				Total:					3203977	0	3203977
Total:									3203977	0	3203977
PH511 EE	6	2022	01	102	0101	2580	64	001	2343616		2343616
PHE DN. INDORE								Total:	2343616	0	2343616
							Total:		2343616	0	2343616
						4379	64	001	7944689		7944689
								Total:	7944689	0	7944689
							Total:		7944689	0	7944689
					Total:				10288305	0	10288305
					0102	4379	64	001	2304832		2304832

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 PHE DN. INDORE	6	2022	01	102	0102	4379	64	Total:	2304832	0	2304832
									2304832	0	2304832
									2304832	0	2304832
									12593137	0	12593137
									12593137	0	12593137
Total:									12593137	0	12593137
PH513 PHE DN. DHAR	6	2022	01	102	0101	4379	64	001	74163		74163
									74163	0	74163
									74163	0	74163
									74163	0	74163
									74163	0	74163
					0102	2580	64	001	4476257		4476257
									4476257	0	4476257
									4476257	0	4476257
									4476257	0	4476257
									4476257	0	4476257
4379	64	001	Total:	1692527		1692527					
				1692527	0	1692527					
				1692527	0	1692527					
				1692527	0	1692527					
				1692527	0	1692527					
Total:									6242947	0	6242947
Total:									6242947	0	6242947
Total:									6242947	0	6242947
PH514 PHE DN.JHABUA	6	2022	01	102	0101	4379	64	001	886000		886000
									886000	0	886000
									886000	0	886000
									886000	0	886000
									886000	0	886000
0102	4379	64	001	500000		500000					
				500000	0	500000					
				500000	0	500000					
				500000	0	500000					
				500000	0	500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH516 PHE DN. BADWANI	EE	6	2022	01	102	0102	2580	64	Total:	2186202	0	2186202	
										Total:	2186202	0	2186202
								64	001	1692000		1692000	
									Total:	1692000	0	1692000	
										Total:	1692000	0	1692000
										Total:	3878202	0	3878202
										Total:	11442202	0	11442202
		Total:	11442202	0	11442202								
		Total:	11442202	0	11442202								
		Total:	11442202	0	11442202								
PH519 EE,PHE DN. NEEMACH	6	2022	01	102	0101	2580	64	001	374280		374280		
										Total:	374280	0	374280
										Total:	374280	0	374280
								64	001	4259638		4259638	
									Total:	4259638	0	4259638	
										Total:	4259638	0	4259638
							Total:	4633918	0	4633918			
					0102	2580	64	001	1000000		1000000		
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
							Total:	1000000	0	1000000			
					0103	2580	64	001	1031518		1031518		
										Total:	1031518	0	1031518
		Total:	1031518	0				1031518					
		Total:	1031518	0	1031518								
		Total:	6665436	0	6665436								
		Total:	6665436	0	6665436								
		Total:	6665436	0	6665436								
		Total:	6665436	0	6665436								

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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	6	2022	01	102	0101	2580	64	001	2083118		2083118							
									Total:	2083118	0	2083118							
									Total:	2083118	0	2083118							
									6032	64	001	1405302		1405302					
												Total:	1405302	0	1405302				
												Total:	1405302	0	1405302				
												Total:	3488420	0	3488420				
												0102	2580	64	001	1449234		1449234	
																Total:	1449234	0	1449234
																Total:	1449234	0	1449234
Total:	1449234	0	1449234																
Total:	4937654	0	4937654																
Total:	4937654	0	4937654																
Total:	4937654	0	4937654																
Total:	4937654	0	4937654																
Total:	4937654	0	4937654																
Total:	4937654	0	4937654																
PH521 PHE DN. MANDSAUR	EE	6	2022	01	102	0101	2580	64	001	1516449		1516449							
									Total:	1516449	0	1516449							
									Total:	1516449	0	1516449							
									4379	64	001	6594516		6594516					
												Total:	6594516	0	6594516				
												Total:	6594516	0	6594516				
												Total:	8110965	0	8110965				
												Total:	8110965	0	8110965				
												Total:	8110965	0	8110965				
												Total:	8110965	0	8110965				
Total:	8110965	0	8110965																
Total:	8110965	0	8110965																
Total:	8110965	0	8110965																
PH522 PHE DN. SHAJAPUR	EE	6	2022	01	102	0101	2580	64	001	1618300		1618300							
									Total:	1618300	0	1618300							
									Total:	1618300	0	1618300							

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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	6	2022	01	102	0101	4379	64	001	2801471		2801471		
								Total:		2801471	0	2801471		
								Total:		2801471	0	2801471		
						Total:		4419771	0	4419771				
						0102	2580	64	001	1000000		1000000		
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000
						Total:		1000000	0	1000000				
						0103	2580	64	001	838000		838000		
										Total:		838000	0	838000
Total:		838000	0	838000										
Total:		838000	0	838000										
Total:		6257771	0	6257771										
Total:		6257771	0	6257771										
Total:		6257771	0	6257771										
Total:		6257771	0	6257771										
PH523 PHE DN. DEWAS	EE	6	2022	01	102	0101	2580	64	001	281764		281764		
								Total:		281764	0	281764		
								Total:		281764	0	281764		
						Total:		281764	0	281764				
						4379	64	001	1040000		1040000			
									Total:		1040000	0	1040000	
									Total:		1040000	0	1040000	
						Total:		1040000	0	1040000				
						Total:		1321764	0	1321764				
						0102	2580	64	001	2274673		2274673		
Total:		2274673	0	2274673										
Total:		2274673	0	2274673										
Total:		2274673	0	2274673										
4379	64	001	1498790		1498790									
			Total:		1498790	0	1498790							
			Total:		1498790	0	1498790							
Total:		1498790	0	1498790										
Total:		3773463	0	3773463										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	6	2022	01	102	Total:				5095227	0	5095227		
					Total:				5095227	0	5095227		
					Total:				5095227	0	5095227		
					Total:				5095227	0	5095227		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	6	2022	01	102	0101	2580	64	001	1300189		1300189		
								Total:			1300189	0	1300189
								Total:			1300189	0	1300189
								Total:			1300189	0	1300189
					4379	64	001	4077273		4077273			
							Total:			4077273	0	4077273	
					Total:			4077273	0	4077273			
					Total:			4077273	0	4077273			
					Total:			5377462	0	5377462			
					0102	4379	64	001	1000000		1000000		
Total:			1000000	0					1000000				
Total:			1000000	0					1000000				
Total:			1000000	0					1000000				
Total:			1000000	0	1000000								
Total:			6377462	0	6377462								
Total:			6377462	0	6377462								
Total:			6377462	0	6377462								
PH526 PHE DN. GWALIOR	6	2022	01	102	0101	2580	64	001	3236800		3236800		
								Total:			3236800	0	3236800
								Total:			3236800	0	3236800
								Total:			3236800	0	3236800
								Total:			3236800	0	3236800
Total:			3236800	0	3236800								
PH527	6	2022	01	102	0101	2580	64	001	721765		721765		

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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	6	2022	01	102	0101	2580	64	Total:	721765	0	721765		
						Total:	721765	0	721765				
						Total:	721765	0	721765				
						Total:	721765	0	721765				
						Total:	721765	0	721765				
Total:					721765	0	721765						
PH528 EE PHE DN. BHIND	6	2022	01	102	0101	2580	64	001	2279000		2279000		
						Total:	2279000	0	2279000				
						Total:	2279000	0	2279000				
						4379	64	001	3600159		3600159		
						Total:	3600159	0	3600159				
						Total:	3600159	0	3600159				
						Total:	5879159	0	5879159				
Total:	5879159	0	5879159										
Total:					5879159	0	5879159						
PH529 EE PHE DN. SHIVPURI	6	2022	01	102	0101	2580	64	001	5238599		5238599		
						Total:	5238599	0	5238599				
						Total:	5238599	0	5238599				
						Total:	5238599	0	5238599				
						Total:	5238599	0	5238599				
					0102	2580	64	001	1963737		1963737		
						Total:	1963737	0	1963737				
						Total:	1963737	0	1963737				
					0103	2580	64	001	484395		484395		
						Total:	484395	0	484395				
Total:	484395	0	484395										

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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	6	2022	01	102	0103	Total:		484395	0	484395			
						Total:		7686731	0	7686731				
						Total:		7686731	0	7686731				
						Total:		7686731	0	7686731				
Total:									7686731	0	7686731			
PH530 PHE DN. MORENA	EE	6	2022	01	102	0101	2580	64	001	1483274		1483274		
							Total:		1483274	0	1483274			
							Total:		1483274	0	1483274			
								4379	64	001	2678621		2678621	
						Total:			2678621	0	2678621			
						Total:			2678621	0	2678621			
						Total:		4161895	0	4161895				
Total:		4161895	0	4161895										
Total:									4161895	0	4161895			
PH531 PHE DN.SHEOPUR	EE	6	2022	01	102	0101	2580	64	001	1000000		1000000		
							Total:		1000000	0	1000000			
							Total:		1000000	0	1000000			
								0102	2580	64	001	2313808		2313808
						Total:			2313808	0	2313808			
						Total:			2313808	0	2313808			
								4379	64	001	2276601		2276601	
						Total:			2276601	0	2276601			
						Total:			2276601	0	2276601			
								7788	64		62477		62477	
Total:		62477	0	62477										
Total:		62477	0	62477										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	6	2022	01	102	0102	Total:			4652886	0	4652886
PHE					Total:				5652886	0	5652886
DN.SHEOPUR				Total:					5652886	0	5652886
			Total:						5652886	0	5652886
Total:									5652886	0	5652886
PH532 EE	6	2022	01	102	0101	2580	64	001	151153		151153
PHE DN. DATIA								Total:	151153	0	151153
								Total:	151153	0	151153
					4379		64	001	3315579		3315579
								Total:	3315579	0	3315579
								Total:	3315579	0	3315579
						Total:			3466732	0	3466732
					Total:				3466732	0	3466732
			Total:						3466732	0	3466732
Total:									3466732	0	3466732
PH534 EE	6	2022	01	102	0101	2580	64	001	704866		704866
PHE DN. SAGAR								Total:	704866	0	704866
								Total:	704866	0	704866
					4379		64	001	2890816		2890816
								Total:	2890816	0	2890816
								Total:	2890816	0	2890816
						Total:			3595682	0	3595682
					0102	2580	64	001	67851		67851
								Total:	67851	0	67851
								Total:	67851	0	67851
						Total:			67851	0	67851
			Total:						3663533	0	3663533
			Total:						3663533	0	3663533

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 EE	6	2022	Total:							3663533	0	3663533
PHE DN. SAGAR	Total:											
									3663533	0	3663533	
PH535 EE	6	2022	01	102	0101	2580	64	001	1149525		1149525	
PHE DN. CHHATARPUR	Total:											
									1149525	0	1149525	
									1149525	0	1149525	
						4379	64	001	5404101		5404101	
									5404101	0	5404101	
									5404101	0	5404101	
						7788	64	002	331689		331689	
									331689	0	331689	
									331689	0	331689	
							Total:		6885315	0	6885315	
					0103	2580	64	001	167988		167988	
									167988	0	167988	
									167988	0	167988	
							Total:		167988	0	167988	
							Total:		7053303	0	7053303	
							Total:		7053303	0	7053303	
							Total:		7053303	0	7053303	
							Total:		7053303	0	7053303	
PH536 EE	6	2022	01	102	0101	2580	64	001	51051		51051	
PHE DN. PANNA	Total:											
									51051	0	51051	
									51051	0	51051	
						4379	64	001	8478000		8478000	
									8478000	0	8478000	
									8478000	0	8478000	
						7788	64	002	200000		200000	
									200000	0	200000	
									200000	0	200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH536 PHE DN. PANNA	6	2022	01	102	0101	7788	Total:		200000	0	200000					
						Total:						8729051	0	8729051		
						Total:						8729051	0	8729051		
						Total:						8729051	0	8729051		
						Total:						8729051	0	8729051		
Total:									8729051	0	8729051					
PH537 PHE DN. DAMOH	6	2022	01	102	0101	2580	64	001	2301082	0	2301082					
						Total:		2301082				0	2301082			
						4379	64	001	2387383	0	2387383					
												Total:	2387383	0	2387383	
						Total:	2387383	0	2387383							
						Total:	4688465	0	4688465							
						0102	4379	64	001	997671	0	997671				
													Total:	997671	0	997671
													Total:	997671	0	997671
													Total:	997671	0	997671
Total:	5686136	0	5686136													
Total:	5686136	0	5686136													
Total:									5686136	0	5686136					
PH538 PHE DN. TIKAMGARH	6	2022	01	102	0101	2580	64	001	3043660	0	3043660					
						Total:						3043660	0	3043660		
						4379	64	001	556238	0	556238					
												Total:	556238	0	556238	
						Total:	556238	0	556238							
						Total:	3599898	0	3599898							
Total:	3599898	0	3599898													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	6	2022	01	Total:					3599898	0	3599898
PHE DN.			Total:						3599898	0	3599898
TIKAMGARH	Total:								3599898	0	3599898
PH540 EE	6	2022	01	102	0101	2580	64	001	2501353		2501353
PHE DN. REWA								Total:	2501353	0	2501353
								Total:	2501353	0	2501353
						4379	64	001	7083272		7083272
								Total:	7083272	0	7083272
								Total:	7083272	0	7083272
								Total:	9584625	0	9584625
					0102	2580	64	001	584316		584316
								Total:	584316	0	584316
								Total:	584316	0	584316
						4379	64	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	2084316	0	2084316
					0103	4379	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	12168941	0	12168941
								Total:	12168941	0	12168941
								Total:	12168941	0	12168941
								Total:	12168941	0	12168941
PH541 EE	6	2022	01	102	0101	2580	64	001	1609023		1609023
PHE DN. SATNA								Total:	1609023	0	1609023
								Total:	1609023	0	1609023
						4379	64	001	3769540		3769540

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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	6	2022	01	102	0101	4379	64	Total:	3769540	0	3769540								
									3769540	0	3769540								
									5378563	0	5378563								
									0102	2580	64	001	1498175		1498175				
													1498175	0	1498175				
																	1498175	0	1498175
																	1498175	0	1498175
																	1498175	0	1498175
																	6876738	0	6876738
																	6876738	0	6876738
								6876738	0	6876738									
								6876738	0	6876738									
Total:									6876738	0	6876738								
PH542 EE PHE DN. SHAHDOL	6	2022	01	102	0101	2580	64	001	350668		350668								
									350668	0	350668								
									350668	0	350668								
									350668	0	350668								
									0102	2580	64	001	3718784		3718784				
													3718784	0	3718784				
																	3718784	0	3718784
																	1693000		1693000
																	1693000	0	1693000
																	1693000	0	1693000
								5411784	0	5411784									
								5762452	0	5762452									
								5762452	0	5762452									
								5762452	0	5762452									
Total:									5762452	0	5762452								
PH543 EE,PHE DIVISION	6	2022	01	102	0102	4379	64	001	1692219		1692219								
									1692219	0	1692219								
									1692219	0	1692219								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545	EE	6	2022	01	102	0103	7788	Total:	4130	0	4130
PHE DN.								Total:	4130	0	4130
JABALPUR								Total:	3224153	0	3224153
								Total:	3224153	0	3224153
								Total:	3224153	0	3224153
								Total:	3224153	0	3224153
PH546	EE	6	2022	01	102	0102	2580	64 001	3746899		3746899
PHE PROJ.								Total:	3746899	0	3746899
DN.-1 KATNI								Total:	3746899	0	3746899
						4379		64 001	1692527		1692527
								Total:	1692527	0	1692527
								Total:	1692527	0	1692527
						7788		64	347611		347611
								Total:	347611	0	347611
								Total:	347611	0	347611
								Total:	5787037	0	5787037
								Total:	5787037	0	5787037
								Total:	5787037	0	5787037
								Total:	5787037	0	5787037
PH547	EE	6	2022	01	102	0101	4379	64 001	669255		669255
PHE DN.								Total:	669255	0	669255
MANDLA								Total:	669255	0	669255
								Total:	669255	0	669255
						0102	2580	64 001	1468164		1468164
								Total:	1468164	0	1468164
								Total:	1468164	0	1468164
						4379		64 001	5000000		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	
PH547 PHE DN. MANDLA	6	2022	01	102	0102	4379	Total:		5000000	0	5000000	
						Total:		6468164	0	6468164		
						0103	2580	64	001	4503016		4503016
							Total:		4503016	0	4503016	
							Total:		4503016	0	4503016	
						4379	64	001	3385054		3385054	
							Total:		3385054	0	3385054	
							Total:		3385054	0	3385054	
						Total:		7888070	0	7888070		
						Total:		15025489	0	15025489		
Total:		15025489	0	15025489								
Total:		15025489	0	15025489								
Total:		15025489	0	15025489								
PH548 EE,PHE DIVISION DINDORI	6	2022	01	102	0101	6032	64	001	90896		90896	
						Total:		90896	0	90896		
						Total:		90896	0	90896		
						0103	4379	64	001	1691912		1691912
							Total:		1691912	0	1691912	
							Total:		1691912	0	1691912	
						Total:		1691912	0	1691912		
						Total:		1782808	0	1782808		
						Total:		1782808	0	1782808		
						Total:		1782808	0	1782808		
Total:		1782808	0	1782808								
PH549 PHE DN. NARSINGHPUR	6	2022	01	102	0101	4379	64	001	2473471		2473471	
						Total:		2473471	0	2473471		
						Total:		2473471	0	2473471		
						Total:		2473471	0	2473471		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	6	2022	01	102	Total:				2473471	0	2473471	
					Total:				2473471	0	2473471	
					Total:				2473471	0	2473471	
					Total:				2473471	0	2473471	
PH550 EE PHE DN. BALAGHAT	6	2022	01	102	0101	4379	64	001	32994		32994	
								Total:		32994	0	32994
								Total:		32994	0	32994
								Total:		32994	0	32994
								Total:		32994	0	32994
								Total:		32994	0	32994
					0102	4379	64	001	3657668		3657668	
								Total:		3657668	0	3657668
								Total:		3657668	0	3657668
								Total:		3657668	0	3657668
								Total:		3657668	0	3657668
								Total:		3657668	0	3657668
					0103	2580	64	001	1998156		1998156	
								Total:		1998156	0	1998156
Total:		1998156	0	1998156								
Total:		1998156	0	1998156								
Total:		1998156	0	1998156								
Total:		1998156	0	1998156								
4379	64	001		9655227		9655227						
			Total:		9655227	0	9655227					
			Total:		9655227	0	9655227					
			Total:		9655227	0	9655227					
			Total:		9655227	0	9655227					
			Total:		9655227	0	9655227					
Total:				11653383	0	11653383						
Total:				15344045	0	15344045						
Total:				15344045	0	15344045						
PH551 EE PHE DN. SEONI	6	2022	01	102	0101	4379	64	001	1000000		1000000	
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
0102	2580	64	001	1269000		1269000						
			Total:		1269000	0	1269000					
			Total:		1269000	0	1269000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE PHE DN. SEONI	6	2022	01	102	0102	2580	Total:		1269000	0	1269000	
						4379	64	001	2000000		2000000	
						Total:		2000000	0	2000000		
						Total:		2000000	0	2000000		
						Total:		3269000	0	3269000		
						Total:		3269000	0	3269000		
					0103	2580	64	001	7329613		7329613	
						Total:		7329613	0	7329613		
						Total:		7329613	0	7329613		
						4379	64	001	2000000		2000000	
						Total:		2000000	0	2000000		
						Total:		2000000	0	2000000		
Total:		9329613	0	9329613								
Total:		13598613	0	13598613								
Total:		13598613	0	13598613								
Total:		13598613	0	13598613								
Total:		13598613	0	13598613								
PH552 EE PHE DN. CHHINDWARA	6	2022	01	102	0101	4379	64	001	109277		109277	
						Total:		109277	0	109277		
						Total:		109277	0	109277		
						Total:		109277	0	109277		
						0102	2580	64	001	356019		356019
							Total:		356019	0	356019	
					Total:		356019	0	356019			
					4379		64	001	1931171		1931171	
					Total:		1931171	0	1931171			
					Total:		1931171	0	1931171			
					Total:		2287190	0	2287190			
					0103	2580	64	001	98462		98462	
Total:		98462	0	98462								
Total:		98462	0	98462								
Total:		98462	0	98462								
Total:		98462	0	98462								
Total:		98462	0	98462								

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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	6	2022	01	102	0103	4379	64	001	5647810		5647810		
								Total:	5647810	0	5647810		
								Total:	5647810	0	5647810		
								Total:	5746272	0	5746272		
								Total:	8142739	0	8142739		
Total:	8142739	0	8142739										
Total:	8142739	0	8142739	8142739	0	8142739							
PH558 EE PHE MECHANICAL DIVISION BHOPAL	6	2022	01	102	0101	2580	64	001	1255723		1255723		
								Total:	1255723	0	1255723		
								Total:	1255723	0	1255723		
								4379	64	001	5656208		5656208
									Total:	5656208	0	5656208	
					Total:	5656208	0	5656208					
					Total:	6911931	0	6911931					
					0102	4379	64	001	1086302		1086302		
									Total:	1086302	0	1086302	
									Total:	1086302	0	1086302	
Total:	1086302	0	1086302										
Total:	7998233	0	7998233										
Total:	7998233	0	7998233										
Total:	7998233	0	7998233	7998233	0	7998233							
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2022	01	102	0101	4379	64	001	4929042		4929042		
								Total:	4929042	0	4929042		
								Total:	4929042	0	4929042		
								Total:	4929042	0	4929042		
								0102	4379	64	001	602753	
Total:	602753	0	602753										

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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			
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2022	01	102	0102	4379	Total:		602753	0	602753			
						Total:		602753	0	602753				
						0103	4379	64	001	1639341		1639341		
							Total:		1639341	0	1639341			
							Total:		1639341	0	1639341			
						Total:		1639341	0	1639341				
						Total:		7171136	0	7171136				
Total:		7171136	0	7171136										
Total:		7171136	0	7171136										
Total:		7171136	0	7171136										
PH560 EE PHE MECHANICAL DIVISION INDORE	6	2022	01	102	0101	4379	64	001	3541562		3541562			
								Total:		3541562	0	3541562		
								Total:		3541562	0	3541562		
						0102	4379	64	001	8990699		8990699		
										Total:		8990699	0	8990699
										Total:		8990699	0	8990699
						0103	4379	64	001	6301757		6301757		
										Total:		6301757	0	6301757
										Total:		6301757	0	6301757
						Total:		6301757	0	6301757				
						Total:		18834018	0	18834018				
Total:		18834018	0	18834018										
Total:		18834018	0	18834018										
Total:		18834018	0	18834018										
PH561 EE PHE MECHANICAL	6	2022	01	102	0101	4379	64	001	1313860		1313860			
								Total:		1313860	0	1313860		
								Total:		1313860	0	1313860		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	6	2022	01	102	0103	4379	64	001	254863		254863
								Total:	254863	0	254863
								Total:	254863	0	254863
								Total:	254863	0	254863
								Total:	12060139	0	12060139
Total:			12060139	0	12060139						
Total:					12060139	0	12060139				
Total:							12060139	0	12060139		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	6	2022	01	102	0101	4379	64	001	1891004		1891004
								Total:	1891004	0	1891004
								Total:	1891004	0	1891004
								Total:	1891004	0	1891004
					0102	4379	64	001	641739		641739
								Total:	641739	0	641739
								Total:	641739	0	641739
								Total:	641739	0	641739
					0103	4379	64	001	3544681		3544681
								Total:	3544681	0	3544681
								Total:	3544681	0	3544681
								Total:	3544681	0	3544681
Total:			6077424	0	6077424						
Total:			6077424	0	6077424						
Total:					6077424	0	6077424				
Total:							6077424	0	6077424		
PH567 EE,PHED ANUPPUR	6	2022	01	102	0101	4379	64	001	1538791		1538791
								Total:	1538791	0	1538791
								Total:	1538791	0	1538791
								Total:	1538791	0	1538791
0102	2580	64	001	1849150		1849150					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH567 EE,PHED ANUPPUR	6	2022	01	102	0102	2580	64	SD	Total:	1849150	0	1849150				
									Total:	1849150	0	1849150				
									4379	64	001		1000000		1000000	
												Total:	1000000	0	1000000	
												Total:		1000000	0	1000000
												Total:		2849150	0	2849150
									0103	2580	64	001		1000000		1000000
													Total:	1000000	0	1000000
																Total:
												Total:		1000000	0	1000000
			Total:		5387941	0	5387941									
			Total:		5387941	0	5387941									
			Total:		5387941	0	5387941									
			Total:		5387941	0	5387941									
			Total:		5387941	0	5387941									
PH568 EE,PHE DN.ASHOKNAG AR	6	2022	01	102	0101	4379	64	001		2530479		2530479				
									Total:	2530479	0	2530479				
												Total:		2530479	0	2530479
									0102	2580	64	001		672512		672512
													Total:	672512	0	672512
																Total:
												Total:		672512	0	672512
												Total:		3202991	0	3202991
												Total:		3202991	0	3202991
												Total:		3202991	0	3202991
			Total:		3202991	0	3202991									
			Total:		3202991	0	3202991									
PH569 EE,PHE DN.BURHANPU	6	2022	01	102	0101	2580	64	001		762000		762000				
									Total:	762000	0	762000				
												Total:		762000	0	762000

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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	6	2022	01	102	0101	Total:			762000	0	762000	
					Total:			762000	0	762000		
					Total:			762000	0	762000		
					Total:			762000	0	762000		
					Total:			762000	0	762000		
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2022	01	102	0103	4379	64	001	1937284		1937284	
						Total:			1937284	0	1937284	
						Total:			1937284	0	1937284	
						Total:			1937284	0	1937284	
						Total:			1937284	0	1937284	
						Total:			1937284	0	1937284	
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2022	01	102	0101	4379	64	001	93692		93692	
						Total:			93692	0	93692	
						Total:			93692	0	93692	
						Total:			93692	0	93692	
						0102	2580	64	001	465957		465957
							Total:			465957	0	465957
					Total:				465957	0	465957	
					4379		64	001	1598527		1598527	
							Total:			1598527	0	1598527
							Total:			1598527	0	1598527
						Total:			2064484	0	2064484	
					0103	2580	64	001	1515977		1515977	
Total:			1515977	0		1515977						
Total:			1515977	0		1515977						
Total:			1515977	0		1515977						
Total:			3674153	0	3674153							

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2022	01	Total:						3674153	0	3674153		
			Total:			3674153	0	3674153						
			Total:			3674153	0	3674153						
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	6	2022	01	101	0101	7221	64	001	4852355		4852355			
								Total:		4852355	0	4852355		
								Total:		4852355	0	4852355		
								Total:		4852355	0	4852355		
								Total:		4852355	0	4852355		
								Total:		4852355	0	4852355		
Total:		4852355	0	4852355										
PH579 E E PHE DN AGAR MALWA	6	2022	01	102	0101	2580	64	001	1988773		1988773			
								Total:		1988773	0	1988773		
								Total:		1988773	0	1988773		
								4379	64	001	4940214		4940214	
										Total:		4940214	0	4940214
										Total:		4940214	0	4940214
					Total:		6928987	0	6928987					
					0102	2580	64	001	1000000		1000000			
								Total:		1000000	0	1000000		
								Total:		1000000	0	1000000		
					Total:		1000000	0	1000000					
					0103	2580	64	001	500000		500000			
Total:		500000	0	500000										
Total:		500000	0	500000										
Total:		500000	0	500000										
Total:		8428987	0	8428987										
Total:		8428987	0	8428987										
Total:		8428987	0	8428987										

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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	Total:								8428987	0	8428987
PHE DN AGAR MALWA											
PH581 EE	6	2022	01	102	0101	2580	64	001	4149000		4149000
PHE								Total:	4149000	0	4149000
DN,MAUGANJ,								Total:	4149000	0	4149000
DISTT. REWA						4379	64	001	1618794		1618794
								Total:	1618794	0	1618794
						7788	64	002	706364		706364
								Total:	706364	0	706364
								Total:	706364	0	706364
								Total:	6474158	0	6474158
					0102	2580	64	001	1861288		1861288
								Total:	1861288	0	1861288
								Total:	1861288	0	1861288
						4379	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	2361288	0	2361288
					0103	4379	64	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	9035446	0	9035446
								Total:	9035446	0	9035446
								Total:	9035446	0	9035446
								Total:	9035446	0	9035446
PH582 EE,	6	2022	01	102	0101	2580	64	001	419084		419084

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2022	01	102	0101	2580	64	Total:	419084	0	419084									
								Total:	419084	0	419084									
								4379	64 001	882362		882362								
									Total:	882362	0	882362								
										Total:	882362	0	882362							
										Total:	1301446	0	1301446							
								PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2022	01	102	0102	2580	64	001	5576429		5576429	
																Total:	5576429	0	5576429	
																4379	64 001	2757150		2757150
																	Total:	2757150	0	2757150
		Total:	2757150	0	2757150															
		Total:	8333579	0	8333579															
		Total:	9635025	0	9635025															
		Total:	9635025	0	9635025															
		Total:	9635025	0	9635025															
		Total:	9635025	0	9635025															
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2022	01	102	0102	2580	64	001	1268828		1268828									
								Total:	1268828	0	1268828									
								4379	64 001	1692527		1692527								
									Total:	1692527	0	1692527								
										Total:	1692527	0	1692527							
										Total:	2961355	0	2961355							
								PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2022	01	102	0103	2580	64	001	1999600		1999600	
																Total:	1999600	0	1999600	
																4379	64 001	3375319		3375319
																	Total:	3375319	0	3375319
		Total:	3375319	0	3375319															
		Total:	3375319	0	3375319															

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	6	2022	01	102	0103	Total:			5374919	0	5374919
PHE DN.					Total:				8336274	0	8336274
PARASIA,				Total:					8336274	0	8336274
CHINDWARA			Total:						8336274	0	8336274
Total:									8336274	0	8336274
PH584 EE,	6	2022	01	102	0101	2580	64	001	533526		533526
PHE DN.								Total:	533526	0	533526
KHURAI,								Total:	533526	0	533526
SAGAR					4379	64	001		869396		869396
								Total:	869396	0	869396
								Total:	869396	0	869396
						Total:			1402922	0	1402922
					Total:				1402922	0	1402922
				Total:					1402922	0	1402922
Total:									1402922	0	1402922
GN/MHCD TOTAL									396031320	0	396031320

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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	6	2022	01	053		6720	33	001	1136173		1136173
DN.NO.1 CPA								Total:	1136173	0	1136173
BHOPAL							Total:		1136173	0	1136173
						Total:			1136173	0	1136173

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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	6	2022	01	053		6720	33	001	505040		505040
NEW E/M DN								Total:	505040	0	505040
CPA BHOPAL							42	007	908751		908751
								Total:	908751	0	908751
							Total:		1413791	0	1413791
						Total:			1413791	0	1413791
					Total:				1413791	0	1413791
				800		9083	33		30730		30730
								Total:	30730	0	30730
								Total:	30730	0	30730
						Total:			30730	0	30730
					Total:				30730	0	30730
				Total:					1444521	0	1444521
			Total:						1444521	0	1444521
			Total:						1444521	0	1444521
GN/MHCD TOTAL									9312479	0	9312479

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	6	2022	05	053		6218	33	001	526785		526785
DN.NO.1 CPA								Total:	526785	0	526785
BHOPAL								Total:	526785	0	526785
						Total:			526785	0	526785
					Total:				526785	0	526785
				Total:					526785	0	526785

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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	6	2022	01	001	0101	1021	33	001	1979865		1979865
EE,PWD								Total:	1979865	0	1979865
DN.NO.1 CPA								Total:	1979865	0	1979865
BHOPAL								Total:	1979865	0	1979865
						1872	33	001	100000		100000
								Total:	100000	0	100000
							34	009	62685		62685
								Total:	62685	0	62685
								Total:	162685	0	162685
								Total:	162685	0	162685
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550	0	2142550
								Total:	2142550		

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2022	01	051	Total:				8943115	0	8943115
EE,PWD					Total:				8943115	0	8943115
DN.NO.1 CPA					Total:				8943115	0	8943115
BHOPAL					Total:				8943115	0	8943115
Total:											
PW579	6	2022	01	051	0101	0284	64	002	1469114		1469114
PWD DN.NO.2								Total:	1469114	0	1469114
CPA BHOPAL								Total:	1469114	0	1469114
					4339		64	002	23586422		23586422
								Total:	23586422	0	23586422
								Total:	23586422	0	23586422
								Total:	25055536	0	25055536
								Total:	25055536	0	25055536
				052	0101	1021	64	002	6587246		6587246
								Total:	6587246	0	6587246
								Total:	6587246	0	6587246
								Total:	6587246	0	6587246
								Total:	31642782	0	31642782
								Total:	31642782	0	31642782
Total:											
GN/MHCD TOTAL									40585897	0	40585897

Flag Divisions

Gncd 23
Mhcd 2700

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

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	Total:								580364	0	580364
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	6	2022	13	101	0102	2894	33	001	141678		141678
								Total:	141678	0	141678
								Total:	141678	0	141678
								Total:	141678	0	141678
								Total:	141678	0	141678
								Total:	141678	0	141678
								Total:	141678	0	141678
								Total:	141678	0	141678
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2022	13	101	0102	2894	33	001	614748		614748
								Total:	614748	0	614748
								Total:	614748	0	614748
								Total:	614748	0	614748
								Total:	614748	0	614748
								Total:	614748	0	614748
								Total:	614748	0	614748
								Total:	614748	0	614748
WR533 EE,WRD,BHIND	6	2022	11	101	0101	2894	33	001	3421730		3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730
								Total:	3421730	0	3421730

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2022	21	101	0101	2894	33	Total:	428191	0	428191	
								Total:	428191	0	428191	
								Total:	428191	0	428191	
								Total:	428191	0	428191	
								Total:	428191	0	428191	
								Total:	428191	0	428191	
	32	101	0101	2894	33	001	Total:	390851	0	390851		
							Total:	390851	0	390851		
							Total:	390851	0	390851		
							Total:	390851	0	390851		
							Total:	390851	0	390851		
							Total:	390851	0	390851		
Total:									955948	0	955948	
WR537 EE,WRD,SABAL GARH MORENA	6	2022	11	101	0101	2894	33	001	Total:	14866069	0	14866069
									Total:	14866069	0	14866069
									Total:	14866069	0	14866069
									Total:	14866069	0	14866069
									Total:	14866069	0	14866069
									Total:	14866069	0	14866069
	0102	2894	33	001	Total:	609836	0	609836				
					Total:	609836	0	609836				
					Total:	609836	0	609836				
					Total:	609836	0	609836				
					Total:	15475905	0	15475905				
					Total:	15475905	0	15475905				
Total:									15475905	0	15475905	
WR538 EE,WRD SHEOPURKALA ON	6	2022	11	101	0102	2894	33	001	Total:	20717629	0	20717629
									Total:	20717629	0	20717629
									Total:	20717629	0	20717629
									Total:	20717629	0	20717629

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	6	2022	11	101	Total:				20717629	0	20717629
EE,WRD					Total:				20717629	0	20717629
SHEOPURKALA					Total:				20717629	0	20717629
ON					Total:				20717629	0	20717629
Total:									20717629	0	20717629
WR545	6	2022	11	101	0102	2894	33	001	310017		310017
EE,GANDHI								Total:	310017	0	310017
SAGAR DAM								Total:	310017	0	310017
DN.GANDHI								Total:	310017	0	310017
SAGAR								Total:	310017	0	310017
DISTT.MANDSA								Total:	310017	0	310017
UR								Total:	310017	0	310017
Total:									310017	0	310017
WR547	6	2022	80	001	0101	9545	33	001	100000		100000
EE								Total:	100000	0	100000
WRD BARWANI								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
Total:									100000	0	100000
WR549	6	2022	27	101		1573	33	001	30105		30105
EE								Total:	30105	0	30105
WRD								Total:	30105	0	30105
KHANDWA								Total:	30105	0	30105
								Total:	30105	0	30105
								Total:	30105	0	30105
Total:									30105	0	30105

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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 WR DN.NEEMUCH	6	2022	11	101	0102	2894	33	001	323456		323456
								004	86141		86141
								Total:	409597	0	409597
								Total:	409597	0	409597
								Total:	409597	0	409597
Total:	409597	0	409597	409597							
WR562 EE,WAINGANG A DN,BALAGHAT	6	2022	15	101	0102	2894	33	001	579107		579107
								Total:	579107	0	579107
								Total:	579107	0	579107
								Total:	579107	0	579107
								Total:	579107	0	579107
Total:	579107	0	579107	579107							
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	6	2022	36	101	0101	2894	33	001	1337966		1337966
								004	203590		203590
								Total:	1541556	0	1541556
								Total:	1541556	0	1541556
								Total:	1541556	0	1541556
Total:	1541556	0	1541556	1541556							
WR568 EE,TILWARA,LB	6	2022	15	101	0102	2894	33	001	16179		16179
								Total:	16179	0	16179

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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		
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2022	15	101	0102	2894	Total:		16179	0	16179		
							Total:		16179	0	16179		
							Total:		16179	0	16179		
							Total:		16179	0	16179		
							Total:		16179	0	16179		
Total:									16179	0	16179		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2022	15	101	0101	2894	33	001	207276		207276		
							Total:		207276	0	207276		
							Total:		207276	0	207276		
							Total:		207276	0	207276		
							Total:		207276	0	207276		
			16	101	0102	2894	33	001	7524		7524		
							Total:		7524	0	7524		
							Total:		7524	0	7524		
							Total:		7524	0	7524		
							Total:		7524	0	7524		
			36	101	0101	2894	33	001	531300		531300		
							Total:		531300	0	531300		
							Total:		531300	0	531300		
							Total:		531300	0	531300		
							Total:		531300	0	531300		
Total:									746100	0	746100		
Total:									746100	0	746100		
WR576 EESIND PRO.PHASE2	6	2022	21	101	0101	2894	33	001	9802		9802		
									Total:		9802	0	9802
									Total:		9802	0	9802

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	6	2022	21	101	0101	Total:			9802	0	9802
EESIND					Total:				9802	0	9802
PRO.PHASE2				Total:					9802	0	9802
MESON DAM			Total:						9802	0	9802
DN.MADIKHERA	Total:								9802	0	9802
.SHIRVPURI									9802	0	9802
WR587	6	2022	31	101		7050	33	001	189929		189929
DAO,HYDROME							Total:		189929	0	189929
TEROLOGY							Total:		189929	0	189929
WRD,HOSHAN					Total:				189929	0	189929
GABAD				Total:					189929	0	189929
			Total:						189929	0	189929
Total:									189929	0	189929
WR588	6	2022	31	101		7050	33	001	778335		778335
EE,HYDROMET							Total:		778335	0	778335
EROLOGY							Total:		778335	0	778335
WRD,BHOPAL					Total:				778335	0	778335
			Total:						778335	0	778335
			Total:						778335	0	778335
			80	001	0101	9545	33	001	571956		571956
							Total:		571956	0	571956
							Total:		571956	0	571956
				Total:					571956	0	571956
			Total:						571956	0	571956
Total:									1350291	0	1350291
Total:									1350291	0	1350291

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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
WR589 DY.DIR.,HYDRO METROLOGY, REWA	6	2022	31	101		7050	33	001	17905		17905
								Total:	17905	0	17905
								Total:	17905	0	17905
								Total:	17905	0	17905
								Total:	17905	0	17905
Total:			17905	0	17905						
Total:					17905	0	17905				
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2022	21	101	0101	2894	33	001	187337		187337
								Total:	187337	0	187337
								Total:	187337	0	187337
								Total:	187337	0	187337
								Total:	187337	0	187337
Total:			187337	0	187337						
Total:					187337	0	187337				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	6	2022	33	101	0101	2894	33	001	254136		254136
								Total:	254136	0	254136
								Total:	254136	0	254136
								Total:	254136	0	254136
								Total:	254136	0	254136
Total:			254136	0	254136						
Total:					254136	0	254136				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND	6	2022	33	101	0101	2894	33	001	77204		77204
								Total:	77204	0	77204
								Total:	77204	0	77204
								Total:	77204	0	77204

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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
WR620	6	2022	33	101	Total:				77204	0	77204
EE,MANSONAR					Total:				77204	0	77204
Y DAM DN.3					Total:				77204	0	77204
DEOLAND					Total:				77204	0	77204
SHAH DOL					Total:				77204	0	77204
WR623	6	2022	33	101	0101	2894	33	001	2502242		2502242
EE,KEOTI								Total:	2502242	0	2502242
CANAL DN								Total:	2502242	0	2502242
REWA								Total:	2502242	0	2502242
								Total:	2502242	0	2502242
								Total:	2502242	0	2502242
								Total:	2502242	0	2502242
								Total:	2502242	0	2502242
								Total:	2502242	0	2502242
WR631 EE	6	2022	32	101	0101	2894	33	001	1140715		1140715
RAJGHAT								Total:	1140715	0	1140715
DISTRIBUTORY								Total:	1140715	0	1140715
DN.NO.9								Total:	1140715	0	1140715
DATIYA (OLD-								Total:	1140715	0	1140715
CANAL)								Total:	1140715	0	1140715
								Total:	1140715	0	1140715
								Total:	1140715	0	1140715
WR635	6	2022	32	101	0102	2894	33	001	2606474		2606474
EE,RAJGHAT								Total:	2606474	0	2606474
L.CANAL								Total:	2606474	0	2606474
DISNET DN.								Total:	2606474	0	2606474
KHANIYADANA,								Total:	2606474	0	2606474
SHIVPURI								Total:	2606474	0	2606474
								Total:	2606474	0	2606474
								Total:	2606474	0	2606474

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									2606474	0	2606474
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI											
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	6	2022	32	101	0102	2894	33	001	235993		235993
								Total:	235993	0	235993
								Total:	235993	0	235993
								Total:	235993	0	235993
								Total:	235993	0	235993
								Total:	235993	0	235993
Total:									235993	0	235993
WR657 EE.WRD,JAORA DISTT.MORENA	6	2022	11	101	0101	2894	33	001	340904		340904
								Total:	340904	0	340904
								Total:	340904	0	340904
								Total:	340904	0	340904
								Total:	340904	0	340904
								Total:	340904	0	340904
Total:									340904	0	340904
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	6	2022	33	101	0101	2894	33	001	499537		499537
								Total:	499537	0	499537
								Total:	499537	0	499537
								Total:	499537	0	499537
								Total:	499537	0	499537
Total:									499537	0	499537

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	Total:								8000	0	8000
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2022	37	101	0101	2894	33	001	872992		872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
								Total:	872992	0	872992
WR692 EE L & M E & M DIV UJJAIN	6	2022	11	101	0102	2894	33	001	1997007		1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
								Total:	1997007	0	1997007
GN/MHCD TOTAL									67613217	0	67613217

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Gncd 23
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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	6	2022	80	800	0103	2250	Total:		541771	0	541771
WRD SEHORE						Total:			541771	0	541771
					Total:				541771	0	541771
			Total:						541771	0	541771
			Total:						541771	0	541771
			Total:						541771	0	541771
			Total:						541771	0	541771
WR512 EE	6	2022	80	052	0101	0693	33	003	486610		486610
WRD E&M							Total:		486610	0	486610
L.M.L&							Total:		486610	0	486610
GDN.BHOPAL					Total:				486610	0	486610
					Total:				486610	0	486610
			800		0103	2250	33	001	111293		111293
							Total:		111293	0	111293
							Total:		111293	0	111293
					Total:				111293	0	111293
					Total:				111293	0	111293
			Total:						597903	0	597903
			Total:						597903	0	597903
			Total:						597903	0	597903
WR515	6	2022	80	052	0101	0693	33	002	1193668		1193668
EE,E&M HEM							Total:		1193668	0	1193668
WRD SAGAR							Total:		1193668	0	1193668
(previous					Total:				1193668	0	1193668
H.Q.SATNA -					Total:				1193668	0	1193668
12/2010)					Total:				1193668	0	1193668
			Total:						1193668	0	1193668
			Total:						1193668	0	1193668
			Total:						1193668	0	1193668
WR516	6	2022	80	052	0101	0693	33	002	1354380		1354380

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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
WR516 EE,E&M WRD BALAGHAT	6	2022	80	052	0101	0693	33	Total:	1354380	0	1354380
								Total:	1354380	0	1354380
								Total:	1354380	0	1354380
								Total:	1354380	0	1354380
								Total:	1354380	0	1354380
Total:									1354380	0	1354380
WR518 EE,E&M,HEM WRD BHOPAL	6	2022	80	052	0101	0693	33	002	378517		378517
								003	31295		31295
								Total:	409812	0	409812
								Total:	409812	0	409812
								Total:	409812	0	409812
Total:									409812	0	409812
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2022	80	800	0102	2250	33	001	191194		191194
								Total:	191194	0	191194
								Total:	191194	0	191194
								Total:	191194	0	191194
								Total:	191194	0	191194
Total:									191194	0	191194
WR531 EE,WRD HARSI ,DABRA	6	2022	80	800	0103	2250	33	001	4953403		4953403
								Total:	4953403	0	4953403
								Total:	4953403	0	4953403
Total:									4953403	0	4953403

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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		
WR531 EE,WRD HARSI ,DABRA	6	2022	80	800	Total:				4953403	0	4953403		
					Total:				4953403	0	4953403		
					Total:				4953403	0	4953403		
					Total:				4953403	0	4953403		
WR532 EE,WRD,SHIVP URI	6	2022	80	800	0101	2250	33	001	220275		220275		
								Total:			220275	0	220275
								Total:			220275	0	220275
								Total:			220275	0	220275
					0103	2250	33	001	14011740		14011740		
								Total:			14011740	0	14011740
								Total:			14011740	0	14011740
								Total:			14011740	0	14011740
					Total:			14232015	0	14232015			
					Total:			14232015	0	14232015			
Total:			14232015	0	14232015								
Total:			14232015	0	14232015								
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2022	80	800	0102	2250	33	001	499603		499603		
								Total:			499603	0	499603
								Total:			499603	0	499603
								Total:			499603	0	499603
					Total:			499603	0	499603			
					Total:			499603	0	499603			
WR538 EE,WRD SHEOPURKALA ON	6	2022	80	800	0103	2250	33	001	422276		422276		
								Total:			422276	0	422276
								Total:			422276	0	422276
								Total:			422276	0	422276

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	6	2022	80	800	Total:				422276	0	422276
EE,WRD					Total:				422276	0	422276
SHEOPURKALA			Total:						422276	0	422276
ON			Total:						422276	0	422276
Total:									422276	0	422276
WR544	6	2022	80	800	0102	2250	33	001	58052		58052
WRD								Total:	58052	0	58052
MANDSAUR							Total:	58052	0	58052	
					Total:				58052	0	58052
			Total:						58052	0	58052
Total:									58052	0	58052
Total:									58052	0	58052
WR546	6	2022	80	800	0101	2250	33	001	172978		172978
WRD, E&M								004	3584380		3584380
LIGHT							Total:	3757358	0	3757358	
MACHINERY							Total:	3757358	0	3757358	
DHAR					Total:				3757358	0	3757358
			Total:						3757358	0	3757358
Total:									3757358	0	3757358
Total:									3757358	0	3757358
WR548	6	2022	80	800		5837	33	001	39327		39327
WRD								Total:	39327	0	39327
KHARGONE							Total:	39327	0	39327	
					Total:				39327	0	39327
			Total:						39327	0	39327
Total:									39327	0	39327
Total:									39327	0	39327

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548 EE	Total:								39327	0	39327
WRD KHARGONE											
WR550 EE	6	2022	80	800		5837	33	001	201529		201529
WRD DN.NO.1								Total:	201529	0	201529
JHABUA								Total:	201529	0	201529
						Total:			201529	0	201529
				Total:					201529	0	201529
			Total:						201529	0	201529
			Total:						201529	0	201529
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			Total:						201529	0	201529
			Total:								

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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
WR564 EE WRD SEONI	6	2022	80	800	0102	2250	33	001		292275		292275	
								Total:		292275	0	292275	
								Total:		292275	0	292275	
								Total:		292275	0	292275	
								Total:		292275	0	292275	
					0103	2250	33	001		130876		130876	
								Total:		130876	0	130876	
								Total:		130876	0	130876	
								Total:		130876	0	130876	
								Total:		130876	0	130876	
Total:		423151	0	423151									
Total:		423151	0	423151									
Total:		423151	0	423151									
Total:		423151	0	423151									
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2022	80	800	0101	2250	33	001		9144		9144	
								Total:		9144	0	9144	
								Total:		9144	0	9144	
								Total:		9144	0	9144	
								Total:		9144	0	9144	
								Total:		9144	0	9144	
								Total:		9144	0	9144	
WR586 DIRECTOR RESEARCH, BHOPAL	6	2022	80	800	0101	2250	33	004		168071		168071	
								Total:		168071	0	168071	
								Total:		168071	0	168071	
								Total:		168071	0	168071	
								Total:		168071	0	168071	
								Total:		168071	0	168071	

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	6	2022	80	800	Total:				39995	0	39995
WRD					Total:				39995	0	39995
TIKAMGARH					Total:				39995	0	39995
Total:									39995	0	39995
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2022	80	800	0103	2250	33	001	200344		200344
								Total:	200344	0	200344
								Total:	200344	0	200344
						Total:			200344	0	200344
					Total:				200344	0	200344
				Total:					200344	0	200344
Total:									200344	0	200344
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	6	2022	80	800	0103	2250	33	001	299624		299624
								Total:	299624	0	299624
								Total:	299624	0	299624
						Total:			299624	0	299624
					Total:				299624	0	299624
				Total:					299624	0	299624
Total:									299624	0	299624
WR650 EE,WR DIVISION,BURH ANPUR	6	2022	80	800	0102	2250	33	001	44979		44979
								Total:	44979	0	44979
								Total:	44979	0	44979
						Total:			44979	0	44979
					Total:				44979	0	44979
				Total:					44979	0	44979
Total:									44979	0	44979

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	6	2022	80	800	0103	2250	33	001	44260		44260
EE.WRD,JAORA								Total:	44260	0	44260
DISTT.MORENA							Total:		44260	0	44260
						Total:			44260	0	44260
				Total:					44260	0	44260
			Total:						44260	0	44260
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			Total:						44260	0	44260
			Total:						44260	0	44260

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	6	2022	80	800	Total:				1500000	0	1500000
WRD					Total:				1500000	0	1500000
NARSINGHARH					Total:				1500000	0	1500000
Total:									1500000	0	1500000
WR508 EE	6	2022	80	800	0102	0207	33	001	3473119		3473119
WRD GUNA								Total:	3473119	0	3473119
								Total:	3473119	0	3473119
						Total:			3473119	0	3473119
					Total:				3473119	0	3473119
				Total:					3473119	0	3473119
Total:									3473119	0	3473119
WR509 EE	6	2022	80	800	0103	0207	33	001	348992		348992
WRD RAJGARH								Total:	348992	0	348992
								Total:	348992	0	348992
						Total:			348992	0	348992
					Total:				348992	0	348992
				Total:					348992	0	348992
Total:									348992	0	348992
WR512 EE	6	2022	80	800	0102	0207	33	001	505452		505452
WRD E&M								Total:	505452	0	505452
L.M.L&								Total:	505452	0	505452
GDN.BHOPAL								Total:	505452	0	505452
					0103	0207	33	001	53400		53400
								Total:	53400	0	53400
								Total:	53400	0	53400
						Total:			53400	0	53400
					Total:				53400	0	53400

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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 EE	6	2022	80	800	Total:				558852	0	558852
WRD E&M					Total:				558852	0	558852
L.M.L&			Total:						558852	0	558852
GDN.BHOPAL			Total:						558852	0	558852
Total:											
WR514	6	2022	80	800	0102	0207	33	004	494771		494771
EE,STORE DN								Total:	494771	0	494771
CMU,BHOPAL							Total:	494771	0	494771	
						Total:		494771	0	494771	
					Total:			494771	0	494771	
			Total:					494771	0	494771	
Total:											
WR519	6	2022	80	800	0102	0207	33	001	466931		466931
DY.DIRECTOR&								Total:	466931	0	466931
EE,SS							Total:	466931	0	466931	
DN,MECHANIC						Total:		466931	0	466931	
AL UNIT,WRD					Total:			466931	0	466931	
BHOPAL			Total:					466931	0	466931	
Total:											
WR521 EE	6	2022	80	800	0102	0207	33	001	1039441		1039441
WRD BETUL								Total:	1039441	0	1039441
						Total:		1039441	0	1039441	
					Total:			1039441	0	1039441	
					0103	0207	33	001	488642		488642
								Total:	488642	0	488642
						Total:		488642	0	488642	
					Total:			488642	0	488642	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	6	2022	80	800	Total:				1528083	0	1528083
WRD BETUL					Total:				1528083	0	1528083
			Total:						1528083	0	1528083
Total:									1528083	0	1528083
WR527	6	2022	80	800	0102	0207	33	001	158493		158493
EE,WRD								Total:	158493	0	158493
L.M.T&GATES,H							Total:	158493	0	158493	
OSHANGABAD						Total:		158493	0	158493	
					Total:			158493	0	158493	
			Total:						158493	0	158493
Total:									158493	0	158493
WR532	6	2022	80	800	0102	0207	33	001	1500000		1500000
EE,WRD,SHIVP								Total:	1500000	0	1500000
URI							Total:	1500000	0	1500000	
						Total:		1500000	0	1500000	
					Total:			1500000	0	1500000	
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
WR535	6	2022	80	800	0102	0207	33	001	2437025		2437025
EE,WRD,MORE								Total:	2437025	0	2437025
NA							Total:	2437025	0	2437025	
						Total:		2437025	0	2437025	
					Total:			2437025	0	2437025	
			Total:						2437025	0	2437025
Total:									2437025	0	2437025

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2022	80	800	0102	0207	33	001		256156		256156			
								Total:		256156	0	256156			
										Total:		256156	0	256156	
										Total:		256156	0	256156	
										Total:		256156	0	256156	
Total:									256156	0	256156				
WR537 EE,WRD,SABAL GARH MORENA	6	2022	80	800	0102	0207	33	001		2500000		2500000			
								Total:		2500000	0	2500000			
										Total:		2500000	0	2500000	
										Total:		2500000	0	2500000	
										Total:		2500000	0	2500000	
Total:									2500000	0	2500000				
WR541 EE WRD INDORE	6	2022	80	800	0102	0207	12			839128		839128			
								Total:		839128	0	839128			
										Total:		839128	0	839128	
										Total:		839128	0	839128	
										Total:		839128	0	839128	
Total:									839128	0	839128				
WR546 EE WRD, E&M LIGHT MACHINERY	6	2022	80	800	0101	0207	33	001		110962		110962			
								Total:		110962	0	110962			
										Total:		110962	0	110962	
										Total:		110962	0	110962	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	6	2022	80	800	Total:			110962	0	110962
WRD, E&M					Total:				110962	0	110962
LIGHT				Total:					110962	0	110962
MACHINERY				Total:					110962	0	110962
DHAR				Total:					110962	0	110962
WR548	EE	6	2022	80	800	0102	0207	33	001	276008	276008
WRD								Total:	276008	0	276008
KHARGONE								Total:	276008	0	276008
							Total:		276008	0	276008
						Total:			276008	0	276008
					Total:				276008	0	276008
				Total:					276008	0	276008
				Total:					276008	0	276008
WR549	EE	6	2022	80	800	0102	0207	33	001	400000	400000
WRD								Total:	400000	0	400000
KHANDWA								Total:	400000	0	400000
							Total:		400000	0	400000
						Total:			400000	0	400000
					Total:				400000	0	400000
				Total:					400000	0	400000
WR564	EE	6	2022	80	800	0102	0207	33	001	388274	388274
WRD SEONI								Total:	388274	0	388274
								Total:	388274	0	388274
							Total:		388274	0	388274
						Total:			388274	0	388274
					Total:				388274	0	388274
				Total:					388274	0	388274

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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
WR564 EE WRD SEONI									388274	0	388274
Total:											
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2022	80	800	0102	0207	33	001	749037		749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
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								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
								Total:	749037	0	749037
					</						

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 EE	6	2022	Total:							633073	0	633073
E/M LM	Total:											
TUBWELL&G	Total:											
DN REWA	Total:											
WR604 EE	6	2022	80	800	0103	0207	33	001	450		450	
WRD KATNI	Total:											
								Total:	450	0	450	
							Total:	450	0	450		
						Total:	450	0	450			
					Total:	450	0	450				
				Total:	450	0	450					
			Total:	450	0	450						
	Total:											
WR613 EE,LIGHT	6	2022	80	800	0102	0207	33	001	1125170		1125170	
MECHINERY	Total:											
(TMG) SAGAR								Total:	1125170	0	1125170	
							Total:	1125170	0	1125170		
						Total:	1125170	0	1125170			
					Total:	1125170	0	1125170				
				Total:	1125170	0	1125170					
			Total:	1125170	0	1125170						
	Total:											
WR618 EE,UPPERPUR	6	2022	80	800	0102	0207	33	001	558000		558000	
VA CANAL	Total:											
DN,REWA								Total:	558000	0	558000	
							Total:	558000	0	558000		
						Total:	558000	0	558000			
					Total:	558000	0	558000				
				Total:	558000	0	558000					
	Total:											

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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
WR618	6	2022	80	800	Total:				558000	0	558000
EE,UPPERPUR					Total:				558000	0	558000
VA CANAL					Total:				558000	0	558000
DN,REWA					Total:				558000	0	558000
Total:									558000	0	558000
WR622	6	2022	80	800	0102	0207	33	001	1197924		1197924
EE,LOWER								Total:	1197924	0	1197924
SIHAWAL								Total:	1197924	0	1197924
CANAL								Total:	1197924	0	1197924
DN,CHURAHAT								Total:	1197924	0	1197924
SIDHI								Total:	1197924	0	1197924
Total:									1197924	0	1197924
Total:									1197924	0	1197924
WR650	6	2022	80	800	0102	0207	33	001	611082		611082
EE,WR								Total:	611082	0	611082
DIVISION,BURH								Total:	611082	0	611082
ANPUR								Total:	611082	0	611082
Total:									611082	0	611082
Total:									611082	0	611082
Total:									611082	0	611082
WR651	6	2022	80	800	0102	0207	33	001	286335		286335
EE,JAL								Total:	286335	0	286335
SANSADHAN								Total:	286335	0	286335
DIVISION,ASHO								Total:	286335	0	286335
K NAGAR								Total:	286335	0	286335
Total:									286335	0	286335
Total:									286335	0	286335
Total:									286335	0	286335

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR506 EE	Total:												
									25130674	0	25130674		
WRD NARSINGHARH													
WR521 EE	6	2022	01	800	0102	2897	64	001	161936000		161936000		
									Total:	0	161936000		
							Total:		161936000	0	161936000		
						Total:			161936000	0	161936000		
					Total:				161936000	0	161936000		
				Total:					161936000	0	161936000		
			Total:								161936000	0	161936000
Total:													
WR522 EE,WRD	6	2022	18	800	0101	6596	64	001	84905940		84905940		
									Total:	0	84905940		
							Total:		84905940	0	84905940		
						Total:			84905940	0	84905940		
					Total:				84905940	0	84905940		
				Total:					84905940	0	84905940		
			Total:								84905940	0	84905940
Total:													
WR525 EE	6	2022	19	800	0101	6596	64	001	1591983		1591983		
									Total:	0	1591983		
							Total:		1591983	0	1591983		
						Total:			1591983	0	1591983		
					Total:				1591983	0	1591983		
				Total:					1591983	0	1591983		
			Total:								1591983	0	1591983
Total:													

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2022	19	800	0101	6596	64	001	12984229		12984229
								Total:	12984229	0	12984229
								Total:	12984229	0	12984229
								Total:	12984229	0	12984229
								Total:	12984229	0	12984229
								Total:	12984229	0	12984229
Total:									12984229	0	12984229
WR531 EE,WRD HARSI ,DABRA	6	2022	79	800	0101	6596	64	001	4869825		4869825
								Total:	4869825	0	4869825
								Total:	4869825	0	4869825
								Total:	4869825	0	4869825
								Total:	4869825	0	4869825
								Total:	4869825	0	4869825
Total:									4869825	0	4869825
WR538 EE,WRD SHEOPURKALA ON	6	2022	88	800	0101	2897	64	001	288814		288814
								Total:	288814	0	288814
								Total:	288814	0	288814
								Total:	288814	0	288814
								Total:	288814	0	288814
								Total:	288814	0	288814
Total:									288814	0	288814
WR541 EE WRD INDORE	6	2022	50	800	1901	2884	64	001	562261		562261
								Total:	562261	0	562261
								Total:	562261	0	562261
								Total:	562261	0	562261

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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	6	2022	50	800	Total:				562261	0	562261
WRD INDORE				Total:					562261	0	562261
			Total:						562261	0	562261
Total:									562261	0	562261
WR568	6	2022	01	800	1202	6258	64	002	395505		395505
EE,TILWARA,LB								Total:	395505	0	395505
C DN,KEOLARI							Total:	395505	0	395505	
SEONI						Total:		395505	0	395505	
					Total:			395505	0	395505	
			Total:					395505	0	395505	
Total:									395505	0	395505
WR572	6	2022	63	800	1902	2897	64	001	3499952		3499952
EE,WRD								Total:	3499952	0	3499952
PENCH							Total:	3499952	0	3499952	
DIVISION,CHOU						Total:		3499952	0	3499952	
RAI					Total:			3499952	0	3499952	
CHHINDWARA			Total:					3499952	0	3499952	
Total:									3499952	0	3499952
WR577	6	2022	26	800	0101	2884	64	001	29888758		29888758
EE,SINDH								Total:	29888758	0	29888758
PROJ.RBC							Total:	29888758	0	29888758	
DN.NARWAR,S						Total:		29888758	0	29888758	
HIVPURI					Total:			29888758	0	29888758	
			Total:					29888758	0	29888758	
Total:									29888758	0	29888758

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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.	6	2022	87 B4	Total:							40000000	0	40000000
				800	1901	2897	64	001	29929558		29929558		
								Total:			29929558	0	29929558
								Total:			29929558	0	29929558
								Total:			29929558	0	29929558
								Total:			29929558	0	29929558
								Total:			69929558	0	69929558
Total:									69929558	0	69929558		
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	6	2022	C7	800	0701	2897	64	001	115612209		115612209		
								Total:			115612209	0	115612209
								Total:			115612209	0	115612209
								Total:			115612209	0	115612209
				1901	2897	64	001	3607705		3607705			
								Total:			3607705	0	3607705
								Total:			3607705	0	3607705
				Total:			119219914	0	119219914				
				Total:			119219914	0	119219914				
Total:									119219914	0	119219914		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2022	50	800	0101	2884	64	001	297014		297014		
								Total:			297014	0	297014
								Total:			297014	0	297014
								Total:			297014	0	297014
				1901	2884	64	001	89376		89376			
								Total:			89376	0	89376
				Total:			89376	0	89376				
				Total:			89376	0	89376				
Total:									89376	0	89376		

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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 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2022	50	800	Total:				386390	0	386390		
			Total:			386390	0	386390					
			Total:			386390	0	386390					
			Total:			386390	0	386390					
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	6	2022	C7	800	1901	2897	64	001	383262		383262		
								Total:		383262	0	383262	
								Total:		383262	0	383262	
								Total:		383262	0	383262	
								Total:		383262	0	383262	
								Total:		383262	0	383262	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	6	2022	C7	800	0701	2897	64	001	55609097		55609097		
								Total:		55609097	0	55609097	
								Total:		55609097	0	55609097	
								Total:		55609097	0	55609097	
								Total:		55609097	0	55609097	
								Total:		55609097	0	55609097	
					0704	2897	64	001	63995533		63995533		
									Total:		63995533	0	63995533
									Total:		63995533	0	63995533
									Total:		63995533	0	63995533
									Total:		63995533	0	63995533
									Total:		63995533	0	63995533
1901	2897	64	001	30786647		30786647							
				Total:		30786647	0	30786647					
				Total:		30786647	0	30786647					
				Total:		30786647	0	30786647					
				Total:		30786647	0	30786647					
				Total:		30786647	0	30786647					
Total:		150391277	0	150391277									
Total:		150391277	0	150391277									
Total:		150391277	0	150391277									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									150391277	0	150391277
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR											
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2022	C1	800	1901	2897	64	001	39145168		39145168
								Total:	39145168	0	39145168
								Total:	39145168	0	39145168
								Total:	39145168	0	39145168
								Total:	39145168	0	39145168
								Total:	39145168	0	39145168
Total:									39145168	0	39145168
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2022	01	800	0101	2897	64	001	49083922		49083922
								Total:	49083922	0	49083922
								Total:	49083922	0	49083922
								Total:	49083922	0	49083922
								Total:	49083922	0	49083922
								Total:	49083922	0	49083922
Total:									49083922	0	49083922
GN/MHCD TOTAL									2256099712	0	2256099712

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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
WR521 EE	6	2022	A5	800	Total:				23712697	0	23712697
WRD BETUL				Total:					23712697	0	23712697
			A7	800	1901	2884	64	001	37371721		37371721
							Total:		37371721	0	37371721
							Total:		37371721	0	37371721
					Total:				37371721	0	37371721
				Total:					37371721	0	37371721
			Total:						61084418	0	61084418
Total:									61084418	0	61084418
WR523 EE	6	2022	80	800	1901	5592	64	001	149972		149972
SEP KOLAR							Total:		149972	0	149972
PROJ DN							Total:		149972	0	149972
NASRULAGANJ,						Total:			149972	0	149972
CAMP-					Total:				149972	0	149972
REHTI,SEHORE				Total:					149972	0	149972
			Total:						149972	0	149972
Total:									149972	0	149972
WR524	6	2022	80	800	0101	5590	64	001	4222945		4222945
EE,WRD KOLAR							Total:		4222945	0	4222945
CANAL DIV 2							Total:		4222945	0	4222945
NASRULLAGAN						Total:			4222945	0	4222945
J SEHORE				Total:					4222945	0	4222945
				Total:					4222945	0	4222945
Total:									4222945	0	4222945
WR530 EE	6	2022	99	800	1901	2897	64	001	33642112		33642112
WRD MULTAI							Total:		33642112	0	33642112

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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	6	2022	99	800	1901	2897			Total:	33642112	0	33642112			
									Total:	33642112	0	33642112			
									Total:	33642112	0	33642112			
			A8	800	1901	2884	64	001				6753156		6753156	
												Total:	6753156	0	6753156
												Total:	6753156	0	6753156
												Total:	6753156	0	6753156
												Total:	6753156	0	6753156
												Total:	6753156	0	6753156
			B2	800	1901	2884	64	001				56541		56541	
												Total:	56541	0	56541
												Total:	56541	0	56541
												Total:	56541	0	56541
												Total:	56541	0	56541
												Total:	56541	0	56541
Total:									40451809	0	40451809				
Total:									40451809	0	40451809				
WR542 EE WRD UJJAIN	6	2022	80	005	0101	3363	61			897883		897883			
										Total:	897883	0	897883		
										Total:	897883	0	897883		
			800	0101	2347	64	001					34006671		34006671	
												Total:	34006671	0	34006671
												Total:	34006671	0	34006671
												Total:	34006671	0	34006671
			Total:									34904554	0	34904554	
			Total:									34904554	0	34904554	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR558 HIRAN WRD JABALPUR	6	2022	76	800	0101	2884	64	Total:	86010735	0	86010735				
									86010735	0	86010735				
									86010735	0	86010735				
									1901	2884	64	001	19621069		19621069
													19621069	0	19621069
													19621069	0	19621069
									Total:	19621069	0	19621069			
										105631804	0	105631804			
									Total:	105631804	0	105631804			
										80	800	1901	0638	64	001
161837692	0	161837692													
161837692	0	161837692													
0643	64	001	24710352		24710352										
			24710352	0	24710352										
			24710352	0	24710352										
Total:	24710352	0	24710352												
	186548044	0	186548044												
Total:	186548044	0	186548044												
	292179848	0	292179848												
Total:	292179848	0	292179848												
	292179848	0	292179848												
WR598 WRD DN. NO.2 SHAHDOL	6	2022	80	800	1903	1913	64	001	1443089		1443089				
									1443089	0	1443089				
									1443089	0	1443089				
									Total:	1443089	0	1443089			
										1443089	0	1443089			
									Total:	1443089	0	1443089			
1443089	0	1443089													
WR608	6	2022	A4	800	1901	2884	64	001	96021		96021				

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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	6	2022	A4	800	1901	2884	64	Total:	96021	0	96021			
								Total:	96021	0	96021			
								Total:	96021	0	96021			
								Total:	96021	0	96021			
								Total:	96021	0	96021			
Total:									96021	0	96021			
WR610 EE WRD DAMOH	6	2022	80	800	0101	0641	64	001	21400000		21400000			
								Total:	21400000	0	21400000			
								Total:	21400000	0	21400000			
								Total:	21400000	0	21400000			
								1901	0641	64	001	31943974		31943974
											Total:	31943974	0	31943974
											Total:	31943974	0	31943974
											Total:	31943974	0	31943974
								1907	64	001	59242671		59242671	
											Total:	59242671	0	59242671
Total:	91186645	0	91186645											
Total:	112586645	0	112586645											
Total:	112586645	0	112586645											
Total:									112586645	0	112586645			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2022	57	800	1903	2884	64	001	347727		347727			
								Total:	347727	0	347727			
								Total:	347727	0	347727			
								Total:	347727	0	347727			
								Total:	347727	0	347727			
Total:									347727	0	347727			
			61	800	0101	2884	64	001	39365		39365			

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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	6	2022	61	800	0101	2884	64	Total:	39365	0	39365						
								Total:	39365	0	39365						
								Total:	39365	0	39365						
								Total:	39365	0	39365						
								Total:	39365	0	39365						
								68	800	0101	2884	64	001	Total:	47765	0	47765
														Total:	47765	0	47765
														Total:	47765	0	47765
														Total:	47765	0	47765
														Total:	47765	0	47765
80	800	1901	0641	64	001	Total:	758818	0	758818								
						Total:	758818	0	758818								
						Total:	758818	0	758818								
						Total:	758818	0	758818								
						Total:	758818	0	758818								
Total:									1193675	0	1193675						
Total:									1193675	0	1193675						
WR623 EE,KEOTI CANAL DN REWA	6	2022	80	800	1901	7818	64	001	6000		6000						
									Total:	6000	0	6000					
									Total:	6000	0	6000					
									Total:	6000	0	6000					
									Total:	6000	0	6000					
									Total:	6000	0	6000					
Total:									6000	0	6000						
Total:									6000	0	6000						
WR641 EE,MAHAN	6	2022	91	800	1901	2884	64	001	10144829		10144829						
									Total:	10144829	0	10144829					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2022	91	800	1901	2884	Total:		10144829	0	10144829
						Total:			10144829	0	10144829
						Total:			10144829	0	10144829
						Total:			10144829	0	10144829
						Total:			10144829	0	10144829
WR650 EE,WR DIVISION,BURH ANPUR	6	2022	80	800	0101	2364	64	001	19991428		19991428
						Total:			19991428	0	19991428
						Total:			19991428	0	19991428
						Total:			19991428	0	19991428
						Total:			19991428	0	19991428
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2022	61	800	0101	2884	64	001	141746		141746
						Total:			141746	0	141746
						Total:			141746	0	141746
						Total:			141746	0	141746
						Total:			141746	0	141746
			68	800	0101	2884	64	001	2502170		2502170
						Total:			2502170	0	2502170
						Total:			2502170	0	2502170
						Total:			2502170	0	2502170
						Total:			2502170	0	2502170
						Total:			2502170	0	2502170
96	800	1902	2897	64	001	16259129		16259129			
						Total:	16259129	0	16259129		
						Total:	16259129	0	16259129		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2022	96	800	1902	Total:			16259129	0	16259129
					Total:				16259129	0	16259129
					Total:				16259129	0	16259129
					Total:				18903045	0	18903045
					Total:				18903045	0	18903045
WR657 EE.WRD,JAORA DISTT.MORENA	6	2022	10	800	1901	2897	64	001	345342		345342
					Total:				345342	0	345342
					Total:				345342	0	345342
					Total:				345342	0	345342
					Total:				345342	0	345342
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2022	80	800	1901	0670	64	001	29429194		29429194
					Total:				29429194	0	29429194
					Total:				29429194	0	29429194
					Total:				29429194	0	29429194
					Total:				29429194	0	29429194
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2022	57	800	1903	2884	64	001	25739599		25739599
					Total:				25739599	0	25739599
					Total:				25739599	0	25739599
					Total:				25739599	0	25739599
					Total:				25739599	0	25739599
			60	800	1901	2884	64	001	35845		35845

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	6	2022		101	0101	3803	64	002	14115657		14115657
								Total:	14115657	0	14115657
								Total:	14115657	0	14115657
								Total:	14115657	0	14115657
								Total:	14115657	0	14115657
Total:									14115657	0	14115657
WR502 EE WRD SHAJAPUR	6	2022		101	0101	3803	64	002	1592781		1592781
								Total:	1592781	0	1592781
								Total:	1592781	0	1592781
								Total:	1592781	0	1592781
								Total:	1592781	0	1592781
Total:									1592781	0	1592781
WR504 EE WRD SEHORE	6	2022		101	0101	3803	64	002	17216836		17216836
								Total:	17216836	0	17216836
								Total:	17216836	0	17216836
								Total:	17216836	0	17216836
								Total:	17216836	0	17216836
Total:									17216836	0	17216836
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2022		101	0101	3803	64	002	2999360		2999360
								Total:	2999360	0	2999360
								Total:	2999360	0	2999360
								Total:	2999360	0	2999360

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	6	2022		101	Total:				2999360	0	2999360
SAM.ASHOK				Total:					2999360	0	2999360
SAGAR DN.2			Total:						2999360	0	2999360
VIDISHA			Total:						2999360	0	2999360
Total:									2999360	0	2999360
WR506 EE	6	2022		101	0101	3803	64	002	33850		33850
WRD								Total:	33850	0	33850
NARSINGHARH							Total:		33850	0	33850
						Total:			33850	0	33850
				Total:					33850	0	33850
			Total:						33850	0	33850
Total:									33850	0	33850
WR507 EE	6	2022		101	0101	3803	64	002	20870002		20870002
WRD RAISEN								Total:	20870002	0	20870002
							Total:		20870002	0	20870002
						Total:			20870002	0	20870002
				Total:					20870002	0	20870002
			Total:						20870002	0	20870002
			800	0102	3828	64	002	2248034			2248034
							Total:	2248034	0	2248034	
						Total:			2248034	0	2248034
				Total:					2248034	0	2248034
			Total:						2248034	0	2248034
			Total:						23118036	0	23118036
Total:									23118036	0	23118036
WR508 EE	6	2022		101	0101	3803	64	002	612889		612889
WRD GUNA								Total:	612889	0	612889
						Total:			612889	0	612889

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR508 WRD GUNA	6	2022		101	0101								
									Total:		612889	0	612889
									Total:		612889	0	612889
									Total:		612889	0	612889
Total:									612889	0	612889		
WR509 WRD RAJGARH	6	2022		101	0101	3803	64	002					
									Total:		14563681	0	14563681
									Total:		14563681	0	14563681
									Total:		14563681	0	14563681
Total:									14563681	0	14563681		
WR516 EE,E&M WRD BALAGHAT	6	2022		101	0101	3803	64	002					
									Total:		851520	0	851520
									Total:		851520	0	851520
									Total:		851520	0	851520
Total:									851520	0	851520		
WR518 EE,E&M,HEM WRD BHOPAL	6	2022		101	0101	3803	64	002					
									Total:		3569834	0	3569834
									Total:		3569834	0	3569834
									Total:		3569834	0	3569834
Total:									3569834	0	3569834		
				800	0102	3828	64	002					
									Total:		1039819	0	1039819
									Total:		1039819	0	1039819
									Total:		1039819	0	1039819
Total:									1039819	0	1039819		

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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	6	2022		800	0102	3828								
						Total:						1039819	0	1039819
						Total:						1039819	0	1039819
						Total:						1039819	0	1039819
						Total:						4609653	0	4609653
Total:	4609653	0	4609653											
Total:									4609653	0	4609653			
WR521 WRD BETUL	6	2022		800	0102	3828	64	002						
						Total:	15496602	0				15496602		
						Total:	15496602	0				15496602		
						Total:	15496602	0				15496602		
						Total:	15496602	0				15496602		
Total:	15496602	0	15496602											
Total:									15496602	0	15496602			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	6	2022		101	0101	3803	64	002						
						Total:	2919951	0				2919951		
						Total:	2919951	0				2919951		
						Total:	2919951	0				2919951		
						Total:	2919951	0				2919951		
Total:	2919951	0	2919951											
Total:									2919951	0	2919951			
WR530 WRD MULTAI DISTT.BETUL	6	2022		101	0101	3803	64	002						
						Total:	3300926	0				3300926		
						Total:	3300926	0				3300926		
						Total:	3300926	0				3300926		
						Total:	3300926	0				3300926		
Total:	3300926	0	3300926											
Total:									3300926	0	3300926			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR530 EE	6	2022	Total:							3300926	0	3300926
WRD MULTAI DISTT.BETUL	Total:											
									3300926	0	3300926	
WR532 EE,WRD,SHIVP URI	6	2022		101	0101	3803	64	002	137896		137896	
								Total:	137896	0	137896	
							Total:		137896	0	137896	
					Total:				137896	0	137896	
				Total:					137896	0	137896	
									Total:	137896	0	137896
									Total:	137896	0	137896
									Total:	137896	0	137896
WR541 EE WRD INDORE	6	2022		101	0101	3803	64	002	19002442		19002442	
								Total:	19002442	0	19002442	
							Total:		19002442	0	19002442	
					Total:				19002442	0	19002442	
									Total:	19002442	0	19002442
									Total:	19002442	0	19002442
									Total:	19002442	0	19002442
									Total:	19002442	0	19002442
WR542 EE WRD UJJAIN	6	2022		101	0101	3803	64	002	13538820		13538820	
								Total:	13538820	0	13538820	
							Total:		13538820	0	13538820	
					Total:				13538820	0	13538820	
									Total:	13538820	0	13538820
									Total:	13538820	0	13538820
									Total:	13538820	0	13538820
									Total:	13538820	0	13538820

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	6	2022		101	0101	3803	64	002	48080568		48080568
WRD RATLAM								Total:	48080568	0	48080568
							Total:		48080568	0	48080568
					Total:				48080568	0	48080568
				800	0102	3828	64	002	10170831		10170831
								Total:	10170831	0	10170831
							Total:		10170831	0	10170831
					Total:				10170831	0	10170831
				Total:					58251399	0	58251399
			Total:						58251399	0	58251399
Total:									58251399	0	58251399
WR544 EE	6	2022		101	0101	3803	64	002	72469057		72469057
WRD MANDSAUR								Total:	72469057	0	72469057
							Total:		72469057	0	72469057
					Total:				72469057	0	72469057
				Total:					72469057	0	72469057
			Total:						72469057	0	72469057
Total:									72469057	0	72469057
WR547 EE	6	2022		800	0102	3828	64	002	37013899		37013899
WRD BARWANI								Total:	37013899	0	37013899
							Total:		37013899	0	37013899
					Total:				37013899	0	37013899
				Total:					37013899	0	37013899
			Total:						37013899	0	37013899
Total:									37013899	0	37013899

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR548 WRD KHARGONE	EE	6		101	0101	3803	64	002		511420		511420				
								Total:			511420	0	511420			
								Total:			511420	0	511420			
								6079	64	001		185009		185009		
										Total:			185009	0	185009	
								Total:			185009	0	185009			
								Total:			696429	0	696429			
								Total:			696429	0	696429			
								800	0102	3828	64	002		74014		74014
												Total:			74014	0
Total:			74014	0	74014											
Total:			74014	0	74014											
Total:			770443	0	770443											
Total:			770443	0	770443											
Total:			770443	0	770443											
WR549 WRD KHANDWA	EE	6		101	0101	3803	64	002		9624022		9624022				
								Total:			9624022	0	9624022			
								Total:			9624022	0	9624022			
								Total:			9624022	0	9624022			
								Total:			9624022	0	9624022			
								Total:			9624022	0	9624022			
Total:			9624022	0	9624022											
WR550 WRD DN.NO.1 JHABUA	EE	6		800	0102	3828	64	002		17128640		17128640				
								Total:			17128640	0	17128640			
								Total:			17128640	0	17128640			
								Total:			17128640	0	17128640			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR557 EE WR DN.NEEMUCH	6	2022		101	0101	3803	64								
								Total:	43430965	0	43430965				
								Total:	43430965	0	43430965				
								Total:	43430965	0	43430965				
Total:					43430965	0	43430965								
WR559 EE WRD MANDLA	6	2022		800	0102	3828	64	002	1841481		1841481				
								Total:	1841481	0	1841481				
								Total:	1841481	0	1841481				
								Total:	1841481	0	1841481				
Total:					1841481	0	1841481								
WR563 EE,WR SURVEY DN,BALAGHAT	6	2022		800	0102	3828	64	002	5000		5000				
								Total:	5000	0	5000				
								Total:	5000	0	5000				
								Total:	5000	0	5000				
Total:					5000	0	5000								
WR564 EE WRD SEONI	6	2022		101	0101	3803	64	002	5548554		5548554				
								Total:	5548554	0	5548554				
								Total:	5548554	0	5548554				
Total:					5548554	0	5548554								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	6	2022		800	0102	3828	64	002	997698		997698
								Total:	997698	0	997698
								Total:	997698	0	997698
								Total:	997698	0	997698
								Total:	6546252	0	6546252
Total:					6546252	0	6546252				
Total:							6546252	0	6546252		
WR565 EE,WRD ,CHHINDWARA	6	2022		101	0101	3803	64	002	39386495		39386495
								Total:	39386495	0	39386495
								Total:	39386495	0	39386495
								Total:	39386495	0	39386495
								Total:	39386495	0	39386495
				800	0102	3828	64	002	11395408		11395408
								Total:	11395408	0	11395408
								Total:	11395408	0	11395408
								Total:	11395408	0	11395408
								Total:	11395408	0	11395408
Total:					50781903	0	50781903				
Total:					50781903	0	50781903				
Total:					50781903	0	50781903				
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	6	2022		101	0101	6070	64	001	77206		77206
								Total:	77206	0	77206
								Total:	77206	0	77206
								Total:	77206	0	77206
								Total:	77206	0	77206
Total:					77206	0	77206				
Total:					77206	0	77206				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	6	2022		101	0101	6070	64	001		138871		138871					
								Total:			138871	0	138871				
								Total:			138871	0	138871				
								Total:			138871	0	138871				
								Total:			138871	0	138871				
								Total:			138871	0	138871				
WR596 EE WRD SATNA (M.P.)	6	2022		101	0101	3803	64	002		3477849		3477849					
								Total:			3477849	0	3477849				
								Total:			3477849	0	3477849				
								Total:			3477849	0	3477849				
								Total:			3477849	0	3477849				
								800	0102	3828	64	002		123776		123776	
												Total:			123776	0	123776
												Total:			123776	0	123776
												Total:			123776	0	123776
												Total:			123776	0	123776
Total:			3601625	0	3601625												
Total:			3601625	0	3601625												
WR598 EE WRD DN. NO.2 SHAHDOL	6	2022		101	0101	3803	64	002		517000		517000					
								Total:			517000	0	517000				
								Total:			517000	0	517000				
								Total:			517000	0	517000				
								Total:			517000	0	517000				
								Total:			517000	0	517000				
800	0102	3828	64	002		21954194		21954194									
					Total:			21954194	0	21954194							
					Total:			21954194	0	21954194							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE	6	2022		800	0102	Total:			21954194	0	21954194	
WRD DN. NO.2						Total:			21954194	0	21954194	
SHAHDOL				Total:					22471194	0	22471194	
			Total:						22471194	0	22471194	
Total:									22471194	0	22471194	
WR602	6	2022		800	0102	3828	64	002	22295340		22295340	
EE,WATER								Total:		22295340	0	22295340
RESOURCES							Total:		22295340	0	22295340	
DIVISION,UMAR						Total:			22295340	0	22295340	
IA(M.P.)				Total:					22295340	0	22295340	
			Total:						22295340	0	22295340	
Total:									22295340	0	22295340	
WR604 EE	6	2022		101	0101	3803	64	002	191832		191832	
WRD KATNI								Total:		191832	0	191832
							Total:		191832	0	191832	
					6079		64	001	940764		940764	
							Total:		940764	0	940764	
						Total:			940764	0	940764	
				Total:					1132596	0	1132596	
				Total:					1132596	0	1132596	
Total:									1132596	0	1132596	
WR607 EE	6	2022		101	0101	3803	64	002	10964222		10964222	
WRD PANNA								Total:		10964222	0	10964222
							Total:		10964222	0	10964222	
				Total:					10964222	0	10964222	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	6	2022		101	Total:				10964222	0	10964222
WRD PANNA					Total:				10964222	0	10964222
					Total:				10964222	0	10964222
Total:									10964222	0	10964222
WR608 EE	6	2022		101	0101	3803	64	002	69178428		69178428
WRD 1 SAGAR								Total:	69178428	0	69178428
							Total:		69178428	0	69178428
						Total:			69178428	0	69178428
					Total:				69178428	0	69178428
				Total:					69178428	0	69178428
Total:									69178428	0	69178428
WR610 EE	6	2022		101	0101	3803	64	002	4013968		4013968
WRD DAMOH								Total:	4013968	0	4013968
							Total:		4013968	0	4013968
						Total:			4013968	0	4013968
				Total:					4013968	0	4013968
Total:									4013968	0	4013968
WR631 EE	6	2022		101	0101	3803	64	002	8944342		8944342
RAJGHAT								Total:	8944342	0	8944342
DISTRIBUTORY							Total:		8944342	0	8944342
DN.NO.9						6079	64	001	262457		262457
DATIYA (OLD-								Total:	262457	0	262457
CANAL)							Total:		262457	0	262457
						Total:			9206799	0	9206799
Total:									9206799	0	9206799

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	6	2022		Total:					9206799	0	9206799
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)			Total:						9206799	0	9206799
			Total:						9206799	0	9206799
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	6	2022		101	0101	3803	64	002	1005046		1005046
							Total:		1005046	0	1005046
							Total:		1005046	0	1005046
						6079	64	001	84866		84866
							Total:		84866	0	84866
							Total:		84866	0	84866
							Total:		1089912	0	1089912
							Total:		1089912	0	1089912
				800	0102	3828	64	002	21308		21308
							Total:		21308	0	21308
							Total:		21308	0	21308
							Total:		21308	0	21308
							Total:		21308	0	21308
							Total:		1111220	0	1111220
							Total:		1111220	0	1111220
							Total:		1111220	0	1111220
WR650 EE,WR DIVISION,BURH ANPUR	6	2022		101	0101	3803	61		140536		140536
							Total:		140536	0	140536
							Total:		140536	0	140536
							Total:		140536	0	140536
							Total:		140536	0	140536
				800	0102	3828	64	002	9976287		9976287
							Total:		9976287	0	9976287

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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			
WR650 EE,WR DIVISION,BURH ANPUR	6	2022		800	0102	3828								
						Total:						9976287	0	9976287
						Total:						9976287	0	9976287
						Total:						9976287	0	9976287
						Total:						10116823	0	10116823
Total:									10116823	0	10116823			
Total:									10116823	0	10116823			
Total:									10116823	0	10116823			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2022		101	0101	3803		64	002					
						Total:		3254141				0	3254141	
						Total:		3254141				0	3254141	
						Total:		3254141				0	3254141	
						Total:		3254141				0	3254141	
Total:									3254141	0	3254141			
Total:									3254141	0	3254141			
Total:									3254141	0	3254141			
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2022		101	0101	3803		64	002					
						Total:		3317582				0	3317582	
						Total:		3317582				0	3317582	
						Total:		3317582				0	3317582	
						Total:		3317582				0	3317582	
Total:									3317582	0	3317582			
Total:									3317582	0	3317582			
Total:									3317582	0	3317582			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2022		101	0101	3803		61						
						Total:		29727				0	29727	
						Total:		29727				0	29727	
						Total:		931086				0	931086	
						Total:		931086				0	931086	
Total:									960813	0	960813			
Total:									960813	0	960813			
Total:									960813	0	960813			
Total:					6079		64	001			331024			
Total:									331024	0	331024			

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2022		101	0101	6079	64	Total:	331024	0	331024					
								Total:	331024	0	331024					
								Total:	1291837	0	1291837					
								Total:	1291837	0	1291837					
								800	0102	6079	64	002	1000000		1000000	
													Total:	1000000	0	1000000
													Total:	1000000	0	1000000
													Total:	1000000	0	1000000
								Total:	2291837	0	2291837					
								Total:	2291837	0	2291837					
Total:									2291837	0	2291837					
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2022		101	0101	3803	64	002	2939538		2939538					
									Total:	2939538	0	2939538				
									Total:	2939538	0	2939538				
									Total:	2939538	0	2939538				
									Total:	2939538	0	2939538				
									Total:	2939538	0	2939538				
Total:									2939538	0	2939538					
GN/MHCD TOTAL									643661576	0	643661576					

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	6	2022	01	053	Total:				36000	0	36000
PWD DN. NO.1					Total:				36000	0	36000
GWALIOR					Total:				36000	0	36000
Total:									36000	0	36000
PW526 EE	6	2022	01	053		0183	33	001	6670		6670
PWD (B/R) DN.								Total:	6670	0	6670
BHIND.							Total:	6670	0	6670	
						Total:		6670	0	6670	
				Total:				6670	0	6670	
			Total:					6670	0	6670	
Total:									6670	0	6670
PW527 EE	6	2022	01	053		3387	33	001	742295		742295
PWD B/R DN.								Total:	742295	0	742295
DATIA							Total:	742295	0	742295	
						Total:		742295	0	742295	
				Total:				742295	0	742295	
			Total:					742295	0	742295	
Total:									742295	0	742295
PW530 EE	6	2022	01	053		0183	33	001	700000		700000
PWD,								Total:	700000	0	700000
CHAMBAL							Total:	700000	0	700000	
AYCAT DN.						Total:		700000	0	700000	
SHEOPURKALA				Total:				700000	0	700000	
N			Total:					700000	0	700000	
Total:									700000	0	700000

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2022	01	053		0183	33	001	750000		750000
PWD (B/R)								Total:	750000	0	750000
DN.1							Total:		750000	0	750000
SHIVPURI.						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
								Total:	750000	0	750000
									750000	0	750000
PW534 EE	6	2022	01	053		0183	33	001	5054961		5054961
PWD DN. NO.1								Total:	5054961	0	5054961
SAGAR							Total:		5054961	0	5054961
						Total:			5054961	0	5054961
					Total:				5054961	0	5054961
			Total:						5054961	0	5054961
				Total:					5054961	0	5054961
					Total:				5054961	0	5054961
						Total:			5054961	0	5054961
							Total:		5054961	0	5054961
								Total:	5054961	0	5054961
									5054961	0	5054961
PW538 EE	6	2022	01	053		0183	33	001	12832		12832
PWD ,(B/R) DN.								Total:	12832	0	12832
TIKAMGARH							Total:		12832	0	12832
						Total:			12832	0	12832
					Total:				12832	0	12832
			Total:						12832	0	12832
				Total:					12832	0	12832
					Total:				12832	0	12832
						Total:			12832	0	12832
							Total:		12832	0	12832
								Total:	12832	0	12832
									12832	0	12832
PW539 EE	6	2022	01	053		0183	33	001	849160		849160
PWD (E/M) DN.								Total:	849160	0	849160
GWALIOR							Total:		849160	0	849160
						Total:			849160	0	849160
					Total:				849160	0	849160
			Total:						849160	0	849160
				Total:					849160	0	849160
					Total:				849160	0	849160
						Total:			849160	0	849160
							Total:		849160	0	849160
								Total:	849160	0	849160
									849160	0	849160

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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
PW539 EE	6	2022	01	053	Total:				849160	0	849160
PWD (E/M) DN.					Total:				849160	0	849160
GWALIOR					Total:				849160	0	849160
Total:									849160	0	849160
PW541 EE	6	2022	01	053		0183	33	001	10322		10322
PWD B/R DN								Total:	10322	0	10322
NO.1 INDORE							Total:		10322	0	10322
						Total:			10322	0	10322
				Total:					10322	0	10322
Total:									10322	0	10322
PW542 EE	6	2022	01	053		0183	33	001	448870		448870
PWD B/R DN								Total:	448870	0	448870
NO.2 INDORE							Total:		448870	0	448870
						Total:			448870	0	448870
				Total:					448870	0	448870
Total:									448870	0	448870
PW543 EE	6	2022	01	053		0183	33	001	5011130		5011130
PWD B/R DN.								Total:	5011130	0	5011130
DEWAS.							Total:		5011130	0	5011130
						Total:			5011130	0	5011130
				Total:					5011130	0	5011130
Total:									5011130	0	5011130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	6	2022	01	053		0183	33	001	3696000		3696000
PWD B/R DN.								Total:	3696000	0	3696000
UJJAIN							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
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							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
							Total:		3696000	0	3696000
</											

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW555 EE PWD E/M DN. UJJAIN.	6	2022	01	053		3387	33		Total:	357882	0	357882		
									Total:	357882	0	357882		
									Total:	1416595	0	1416595		
								Total:	1416595	0	1416595			
								Total:	1416595	0	1416595			
Total:									1416595	0	1416595			
PW556 EE PWD E/M DN. INDORE	6	2022	01	053		0183	33	001		2047551		2047551		
									Total:	2047551	0	2047551		
									Total:	2047551	0	2047551		
								3387	33	001		524278		524278
									Total:	524278	0	524278		
		Total:	524278	0	524278									
		Total:	2571829	0	2571829									
		Total:	2571829	0	2571829									
Total:									2571829	0	2571829			
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2022	01	053		0183	33	001		7073174		7073174		
									Total:	7073174	0	7073174		
									Total:	7073174	0	7073174		
									Total:	7073174	0	7073174		
								Total:	7073174	0	7073174			
		Total:	7073174	0	7073174									
Total:									7073174	0	7073174			
PW558 EE PWD	6	2022	01	053		0183	33	001		11456958		11456958		
									Total:	11456958	0	11456958		

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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
PW558	EE	6	2022	01	053		0183	Total:	11456958	0	11456958
PWD								Total:	11456958	0	11456958
MAINT.DN. 2								Total:	11456958	0	11456958
BHOPAL								Total:	11456958	0	11456958
								Total:	11456958	0	11456958
								Total:	11456958	0	11456958
PW560	EE	6	2022	01	053		0183	33 001	2934290		2934290
PWD NEW								Total:	2934290	0	2934290
BOPAL DN.								Total:	2934290	0	2934290
BHOPAL								Total:	2934290	0	2934290
								Total:	2934290	0	2934290
								Total:	2934290	0	2934290
								Total:	2934290	0	2934290
PW564	EE	6	2022	01	053		0183	33 001	914972		914972
PWD DN.								Total:	914972	0	914972
RAISEN								Total:	914972	0	914972
							3387	33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1414972	0	1414972
								Total:	1414972	0	1414972
								Total:	1414972	0	1414972
								Total:	1414972	0	1414972
PW565	EE	6	2022	01	053		0183	33 001	18254		18254
PWD DN.								Total:	18254	0	18254
RAJGARH								Total:	18254	0	18254

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	6	2022	01	053		Total:			18254	0	18254
PWD DN.						Total:			18254	0	18254
RAJGARH				Total:					18254	0	18254
			Total:						18254	0	18254
Total:									18254	0	18254
PW568 EE	6	2022	01	053		0183	33	001	4025412		4025412
PWD E/M DN. I								Total:	4025412	0	4025412
BHOPAL						3383	33	001	1000000		1000000
							Total:		4025412	0	4025412
								Total:	1000000	0	1000000
						3387	33	001	374367		374367
							Total:		374367	0	374367
							Total:		374367	0	374367
							Total:		5399779	0	5399779
				Total:					5399779	0	5399779
Total:									5399779	0	5399779
PW571 EE	6	2022	01	053		0183	33	001	466936		466936
PWD E/M DN.								Total:	466936	0	466936
REWA							Total:		466936	0	466936
							Total:		466936	0	466936
							Total:		466936	0	466936
				Total:					466936	0	466936
Total:									466936	0	466936
PW572 EE	6	2022	01	053		0183	33	001	4895		4895

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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.)	Total:								2025541	0	2025541
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2022	01	053		0183	33	001	233058		233058
								Total:	233058	0	233058
							Total:		233058	0	233058
						Total:			233058	0	233058
					Total:				233058	0	233058
				Total:					233058	0	233058
			Total:						233058	0	233058
	Total:								233058	0	233058
PW637 EE PWD E/M DN. NO. 2 BHOPAL	6	2022	01	053		0183	33	001	8015		8015
								Total:	8015	0	8015
							Total:		8015	0	8015
						Total:			8015	0	8015
					Total:				8015	0	8015
				Total:					8015	0	8015
	Total:								8015	0	8015
PW639 EE E PWD E/M DIVN SAGAR	6	2022	01	053		0183	33	001	1157358		1157358
								Total:	1157358	0	1157358
							Total:		1157358	0	1157358
						3387	33	001	1140703		1140703
								Total:	1140703	0	1140703
							Total:		1140703	0	1140703
					Total:				2298061	0	2298061

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	6	2022	01	053	Total:				2298061	0	2298061
PWD E/M DIVN				Total:					2298061	0	2298061
SAGAR			Total:						2298061	0	2298061
Total:									2298061	0	2298061
GN/MHCD TOTAL									65831290	0	65831290

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2022	05	053		0183	33	001	66717		66717
PWD DN. NO.1								Total:	66717	0	66717
GWALIOR							Total:		66717	0	66717
						Total:			66717	0	66717
			Total:						66717	0	66717
Total:									66717	0	66717

PW527 EE	6	2022	05	053		0183	33	001	762481		762481
PWD B/R DN.								Total:	762481	0	762481
DATIA							Total:		762481	0	762481
						Total:			762481	0	762481
			Total:						762481	0	762481
Total:									762481	0	762481

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW529 EE PWD B/R DN. MORENA.	6	2022	05	053		0183	33	001	337503		337503						
								Total:	337503	0	337503						
								Total:	337503	0	337503						
									1316	33	001	396371		396371			
						Total:	396371	0				396371					
						Total:	396371	0				396371					
						Total:						733874	0	733874			
Total:						733874	0	733874									
Total:						733874	0	733874									
Total:						733874	0	733874									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2022	05	053		0183	33	001	2250000		2250000						
								Total:	2250000	0	2250000						
								Total:	2250000	0	2250000						
						Total:	2250000	0									2250000
						Total:	2250000	0									2250000
						Total:						2250000	0	2250000			
Total:						2250000	0	2250000									
Total:						2250000	0	2250000									
PW534 EE PWD DN. NO.1 SAGAR	6	2022	05	053		0183	33	001	2505119		2505119						
								Total:	2505119	0	2505119						
								Total:	2505119	0	2505119						
									1316	33	001	2488989		2488989			
						Total:	2488989	0				2488989					
						Total:	2488989	0				2488989					
									4090	33	001	2320106		2320106			
Total:	2320106	0	2320106														
Total:	2320106	0	2320106														
Total:						7314214	0	7314214									

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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			
PW534 EE PWD DN. NO.1 SAGAR	6	2022	05	053	Total:				7314214	0	7314214			
					Total:				7314214	0	7314214			
					Total:				7314214	0	7314214			
					Total:				7314214	0	7314214			
PW537 EE PWD (B/R) DN. PANNA	6	2022	05	053	1316	33	001		28280		28280			
								Total:				28280	0	28280
								Total:				28280	0	28280
								Total:				28280	0	28280
								Total:				28280	0	28280
								Total:				28280	0	28280
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2022	05	053	0183	33	001		63866		63866			
								Total:				63866	0	63866
								Total:				63866	0	63866
								Total:				63866	0	63866
								Total:				63866	0	63866
								Total:				63866	0	63866
PW539 EE PWD (E/M) DN. GWALIOR	6	2022	05	053	0183	33	001		634793		634793			
								Total:				634793	0	634793
								Total:				634793	0	634793
								Total:				634793	0	634793
								Total:				634793	0	634793
								Total:				634793	0	634793

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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	6	2022	05	053		0183	33	001	636089		636089					
								Total:	636089	0	636089					
								Total:	636089	0	636089					
										1316	33	001	34242		34242	
							Total:	34242	0				34242			
							Total:	34242	0				34242			
							Total:						670331	0	670331	
Total:						670331	0	670331								
Total:						670331	0	670331								
Total:						670331	0	670331								
PW546 EE PWD B/R DN. MANDSAUR	6	2022	05	053		0183	33	001	1384936		1384936					
								Total:	1384936	0	1384936					
								Total:	1384936	0	1384936					
													Total:	1384936	0	1384936
							Total:	1384936	0				1384936			
							Total:	1384936	0				1384936			
							Total:						1384936	0	1384936	
Total:						1384936	0	1384936								
Total:						1384936	0	1384936								
PW551 EE PWD B/R DN. KHARGONE.	6	2022	05	053		0183	33	001	205368		205368					
								Total:	205368	0	205368					
								Total:	205368	0	205368					
										1316	33	001	84180		84180	
							Total:	84180	0				84180			
							Total:	84180	0				84180			
							Total:						289548	0	289548	
Total:						289548	0	289548								
Total:						289548	0	289548								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2022	05	053		0183	33	001	573714		573714					
								Total:	573714	0	573714					
													Total:	573714	0	573714
						1316	33	001	3450486		3450486					
								Total:	3450486	0	3450486					
													Total:	3450486	0	3450486
						4090	33	001	783200		783200					
								Total:	783200	0	783200					
													Total:	783200	0	783200
												Total:	4807400	0	4807400	
						Total:	4807400	0	4807400							
						Total:	4807400	0	4807400							
						Total:	4807400	0	4807400							
						Total:	4807400	0	4807400							

PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2022	05	053		0183	33	001	14553531		14553531					
								Total:	14553531	0	14553531					
													Total:	14553531	0	14553531
						0224	33	001	2500000		2500000					
								Total:	2500000	0	2500000					
													Total:	2500000	0	2500000
						1316	33	001	5831750		5831750					
								Total:	5831750	0	5831750					
													Total:	5831750	0	5831750
						4090	33	001	15000001		15000001					
Total:	15000001	0	15000001													
							Total:	15000001	0	15000001						
						Total:	37885282	0	37885282							
						Total:	37885282	0	37885282							
						Total:	37885282	0	37885282							
						Total:	37885282	0	37885282							

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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
PW564	EE	6	2022	05	Total:				4966125	0	4966125
PWD DN.				Total:					4966125	0	4966125
RAISEN				Total:					4966125	0	4966125
PW565	EE	6	2022	05	053	0183	33	001	11478		11478
PWD DN.								Total:	11478	0	11478
RAJGARH								Total:	11478	0	11478
					1316		33	001	8077		8077
								Total:	8077	0	8077
								Total:	8077	0	8077
						Total:			19555	0	19555
						Total:			19555	0	19555
				Total:					19555	0	19555
				Total:					19555	0	19555
PW567	EE,PWD (B&R)	6	2022	05	053	0183	33	001	531059		531059
DIVISION								Total:	531059	0	531059
HARDA								Total:	531059	0	531059
					1316		33	001	351084		351084
								Total:	351084	0	351084
								Total:	351084	0	351084
						Total:			882143	0	882143
						Total:			882143	0	882143
				Total:					882143	0	882143
				Total:					882143	0	882143
PW568	EE	6	2022	05	053	0183	33	001	7397416		7397416
PWD E/M DN. I								Total:	7397416	0	7397416
BHOPAL								Total:	7397416	0	7397416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW568 EE PWD E/M DN. I BHOPAL	6	2022	05	053		0224	33	001	1367267		1367267		
								Total:	1367267	0	1367267		
								Total:	1367267	0	1367267		
								1316	33	001	7018939		7018939
										Total:	7018939	0	7018939
										Total:	7018939	0	7018939
								4090	33	001	1302806		1302806
										Total:	1302806	0	1302806
										Total:	1302806	0	1302806
								Total:			17086428	0	17086428
Total:			17086428	0	17086428								
Total:			17086428	0	17086428								
Total:			17086428	0	17086428								
Total:			17086428	0	17086428								
PW570 EE PWD DN. 1 REWA	6	2022	05	053		1316	33	001	2376869		2376869		
								Total:	2376869	0	2376869		
								Total:	2376869	0	2376869		
								Total:	2376869	0	2376869		
								Total:	2376869	0	2376869		
								Total:	2376869	0	2376869		
Total:			2376869	0	2376869								
Total:			2376869	0	2376869								
PW571 EE PWD E/M DN. REWA	6	2022	05	053		0183	33	001	403892		403892		
								Total:	403892	0	403892		
								Total:	403892	0	403892		
								Total:	403892	0	403892		
								Total:	403892	0	403892		
								Total:	403892	0	403892		
Total:			403892	0	403892								
Total:			403892	0	403892								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	Total:								403892	0	403892
PW572 EE PWD DN. SIDHI	6	2022	05	053		0183	33	001	14842		14842
								Total:	14842	0	14842
								Total:	14842	0	14842
						Total:			14842	0	14842
				Total:					14842	0	14842
			Total:						14842	0	14842
	Total:								14842	0	14842
PW576 EE PWD SATNA	6	2022	05	053		0183	33	001	1381798		1381798
								Total:	1381798	0	1381798
								Total:	1381798	0	1381798
						1316	33	001	227550		227550
								Total:	227550	0	227550
								Total:	227550	0	227550
						Total:			1609348	0	1609348
				Total:					1609348	0	1609348
			Total:						1609348	0	1609348
	Total:								1609348	0	1609348
PW583 EE PWD DN.NO.1 JABALPUR	6	2022	05	053		0183	33	001	2171074		2171074
								Total:	2171074	0	2171074
								Total:	2171074	0	2171074
						1316	33	001	1984354		1984354
								Total:	1984354	0	1984354
								Total:	1984354	0	1984354

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2022	05	053		4090	33	001	2491502		2491502
PWD DN.NO.1								Total:	2491502	0	2491502
JABALPUR							Total:		2491502	0	2491502
						Total:			6646930	0	6646930
					Total:				6646930	0	6646930
			Total:						6646930	0	6646930
			Total:						6646930	0	6646930
			Total:						6646930	0	6646930
			Total:						6646930	0	6646930
			Total:						6646930	0	6646930
PW584 EE	6	2022	05	053		0183	33	001	2300530		2300530
PWD DN.NO.2								Total:	2300530	0	2300530
JABALPUR							Total:		2300530	0	2300530
						Total:			2300530	0	2300530
					Total:				2300530	0	2300530
			Total:						2300530	0	2300530
			Total:						2300530	0	2300530
			Total:						2300530	0	2300530
			Total:						2300530	0	2300530
PW585 EE	6	2022	05	053		0183	33	001	17652		17652
PWD DN. KATNI								Total:	17652	0	17652
							Total:		17652	0	17652
					Total:				17652	0	17652
				Total:					17652	0	17652
			Total:						17652	0	17652
			Total:						17652	0	17652
			Total:						17652	0	17652
PW586 EE	6	2022	05	053		0183	33	001	245269		245269
PWD DN.NO.1								Total:	245269	0	245269
SEONI							Total:		245269	0	245269
					Total:				245269	0	245269
			Total:						245269	0	245269
			Total:						245269	0	245269

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	6	2022	05	053	Total:				245269	0	245269
PWD DN.NO.1					Total:				245269	0	245269
SEONI			Total:						245269	0	245269
Total:									245269	0	245269
PW591 EE	6	2022	05	053		0183	33	001	1000000		1000000
PWD DN.NO.1								Total:	1000000	0	1000000
BALAGHAT								Total:	1000000	0	1000000
						1316	33	001	876676		876676
								Total:	876676	0	876676
								Total:	876676	0	876676
								Total:	1876676	0	1876676
								Total:	1876676	0	1876676
								Total:	1876676	0	1876676
Total:									1876676	0	1876676
PW593 EE	6	2022	05	053		0183	33	001	81922		81922
PWD DN.								Total:	81922	0	81922
DINDORI.								Total:	81922	0	81922
								Total:	81922	0	81922
								Total:	81922	0	81922
								Total:	81922	0	81922
Total:									81922	0	81922
PW594 EE	6	2022	05	053		0183	33	001	371041		371041
PWD E/M DN.								Total:	371041	0	371041
JABALPUR								Total:	371041	0	371041
						1316	33	001	298564		298564
								Total:	298564	0	298564

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	6	2022	05	053		1316		Total:	298564	0	298564
PWD E/M DN.								Total:	669605	0	669605
JABALPUR								Total:	669605	0	669605
								Total:	669605	0	669605
								Total:	669605	0	669605
								Total:	669605	0	669605
								Total:	669605	0	669605
PW601	6	2022	05	053		0183	33	001	520226		520226
E.E. PWD								Total:	520226	0	520226
BURHANPUR								Total:	520226	0	520226
								Total:	520226	0	520226
								Total:	520226	0	520226
								Total:	520226	0	520226
								Total:	520226	0	520226
								Total:	520226	0	520226
PW603	6	2022	05	053		0183	33	001	52450		52450
EXECUTIVE								Total:	52450	0	52450
ENGINEER,PW								Total:	52450	0	52450
D DIVISION								Total:	420941		420941
ALIRAJPUR						1316	33	001	420941	0	420941
								Total:	420941	0	420941
								Total:	420941	0	420941
								Total:	420941	0	420941
								Total:	473391	0	473391
								Total:	473391	0	473391
								Total:	473391	0	473391
								Total:	473391	0	473391
								Total:	473391	0	473391
PW604	6	2022	05	053		0183	33	001	1503376		1503376
EE,PWD								Total:	1503376	0	1503376
DIVISION,								Total:	1503376	0	1503376

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	6	2022	05	053		1316	33		Total: 1170612	0	1170612
PWD E/M DIVN									Total: 1170612	0	1170612
SAGAR									Total: 2967468	0	2967468
									Total: 2967468	0	2967468
									Total: 2967468	0	2967468
									Total: 2967468	0	2967468
									Total: 2967468	0	2967468
									Total: 2967468	0	2967468
GN/MHCD TOTAL									147817573	0	147817573

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2022	04	337	0101	0134	33	001	1239720		1239720
PWD BRIDGE									Total: 1239720	0	1239720
CONST. DN									Total: 1239720	0	1239720
BHOPAL									Total: 1239720	0	1239720
									Total: 1239720	0	1239720
									Total: 1239720	0	1239720
									Total: 1239720	0	1239720
									Total: 1239720	0	1239720
									Total: 1239720	0	1239720

PW517 EE,	6	2022	04	337	0101	0134	33	001	77222		77222
PWD BRIDGE									Total: 77222	0	77222
CONST. DN									Total: 77222	0	77222
INDORE									Total: 77222	0	77222
									Total: 77222	0	77222

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2022	04	Total:					77222	0	77222
				Total:					77222	0	77222
			Total:						77222	0	77222
PW518 EE PWD BRIDGE CONST. UJJAIN	6	2022	04	337	0101	0134	33	001	539283		539283
								Total:	539283	0	539283
							Total:		539283	0	539283
					Total:				539283	0	539283
				Total:					539283	0	539283
			Total:						539283	0	539283
			Total:						539283	0	539283
PW519 EE PWD BRIDGE CONST. GWALIOR	6	2022	04	337	0101	0134	33	001	228735		228735
								Total:	228735	0	228735
							Total:		228735	0	228735
					Total:				228735	0	228735
				Total:					228735	0	228735
			Total:						228735	0	228735
			Total:						228735	0	228735
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2022	04	337	0101	0134	33	001	5375287		5375287
								Total:	5375287	0	5375287
							Total:		5375287	0	5375287
					Total:				5375287	0	5375287
				Total:					5375287	0	5375287
			Total:						5375287	0	5375287
			Total:						5375287	0	5375287
			800	0101	7081	33	001	7723377			7723377
							Total:		7723377	0	7723377
							Total:		7723377	0	7723377
				Total:					7723377	0	7723377
			Total:						7723377	0	7723377
			Total:						7723377	0	7723377

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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
PW524 EE PWD DN. NO.1 GWALIOR	Total:								1628636	0	1628636
PW526 EE PWD (B/R) DN. BHIND.	6	2022	04	337	0101	0134	33	001	1498655		1498655
								Total:	1498655	0	1498655
							Total:		1498655	0	1498655
						Total:			1498655	0	1498655
			800	0101	7081	33	001		1279846		1279846
								Total:	1279846	0	1279846
							Total:		1279846	0	1279846
						Total:			1279846	0	1279846
				Total:					2778501	0	2778501
			Total:						2778501	0	2778501
			Total:						2778501	0	2778501
PW527 EE PWD B/R DN. DATIA	6	2022	04	337	0101	0134	33	001	1173874		1173874
								Total:	1173874	0	1173874
							Total:		1173874	0	1173874
						Total:			1173874	0	1173874
			800	0101	7081	33	001		1613588		1613588
								Total:	1613588	0	1613588
							Total:		1613588	0	1613588
						Total:			1613588	0	1613588
				Total:					2787462	0	2787462
			Total:						2787462	0	2787462
			Total:						2787462	0	2787462

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2022	04	337	Total:				1426935	0	1426935
PWD (B/R)					Total:				1426935	0	1426935
DN.1			Total:						1426935	0	1426935
SHIVPURI.			Total:						1426935	0	1426935
Total:											
PW534 EE	6	2022	04	337	0101	0134	33	001	7041720		7041720
PWD DN. NO.1								Total:	7041720	0	7041720
SAGAR							Total:	7041720	7041720	0	7041720
							Total:	7041720	7041720	0	7041720
					0103	0134	33	001	4446710		4446710
							Total:	4446710	4446710	0	4446710
							Total:	4446710	4446710	0	4446710
							Total:	4446710	4446710	0	4446710
					Total:			11488430	11488430	0	11488430
			800		0101	7081	33	001	10999129		10999129
							Total:	10999129	10999129	0	10999129
							Total:	10999129	10999129	0	10999129
							Total:	10999129	10999129	0	10999129
					0103	7081	33	001	5793429		5793429
							Total:	5793429	5793429	0	5793429
							Total:	5793429	5793429	0	5793429
							Total:	5793429	5793429	0	5793429
					Total:			16792558	16792558	0	16792558
					Total:			28280988	28280988	0	28280988
					Total:			28280988	28280988	0	28280988
					Total:			28280988	28280988	0	28280988
Total:											
PW535 EE	6	2022	04	337	0101	0134	33	001	4206710		4206710
PWD, (B/R) DN.								Total:	4206710	0	4206710
DAMOH							Total:	4206710	4206710	0	4206710
							Total:	4206710	4206710	0	4206710

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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	6	2022	04	337	Total:				4206710	0	4206710				
					800	0101	7081	33	001	4778827		4778827			
										Total:			4778827	0	4778827
					Total:				4778827	0	4778827				
					Total:				4778827	0	4778827				
					Total:				4778827	0	4778827				
Total:				8985537	0	8985537									
Total:				8985537	0	8985537									
Total:				8985537	0	8985537									
PW536 EE PWD, (B/R) DN. CHHATARPUR	6	2022	04	337	0101	0134	33	001	107436		107436				
									Total:			107436	0	107436	
					Total:				107436	0	107436				
					Total:				107436	0	107436				
					Total:				107436	0	107436				
					800	0101	7081	33	001	51571117		51571117			
										Total:			51571117	0	51571117
										Total:			51571117	0	51571117
										Total:			51571117	0	51571117
					Total:				51678553	0	51678553				
Total:				51678553	0	51678553									
Total:				51678553	0	51678553									
PW537 EE PWD (B/R) DN. PANNA	6	2022	04	337	0101	0134	33	001	18575		18575				
									Total:			18575	0	18575	
					Total:				18575	0	18575				
					Total:				18575	0	18575				
					Total:				18575	0	18575				
					800	0101	7081	33	001	6713852		6713852			
Total:			6713852	0						6713852					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	6	2022	04	800	0101	7081			Total:	6713852	0	6713852
									Total:	6713852	0	6713852
									Total:	6713852	0	6713852
									Total:	6732427	0	6732427
									Total:	6732427	0	6732427
Total:									6732427	0	6732427	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2022	04	337	0101	0134	33	001		1800000		1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
				800	0101	7081	33	001		31409169		31409169
									Total:	31409169	0	31409169
									Total:	31409169	0	31409169
									Total:	31409169	0	31409169
									Total:	31409169	0	31409169
									Total:	31409169	0	31409169
0103	7081	33	001		3987831		3987831					
				Total:	3987831	0	3987831					
				Total:	3987831	0	3987831					
				Total:	3987831	0	3987831					
Total:					35397000	0	35397000					
Total:					37197000	0	37197000					
Total:					37197000	0	37197000					
Total:					37197000	0	37197000					
PW539 EE PWD (E/M) DN. GWALIOR	6	2022	04	337	0101	0134	33	001		2177521		2177521
									Total:	2177521	0	2177521
									Total:	2177521	0	2177521
									Total:	2177521	0	2177521
									Total:	2177521	0	2177521
Total:					2177521	0	2177521					

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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.	6	2022	04	337	Total:					9986383	0	9986383			
					0101	7081	33	001		3867327		3867327			
									Total:				3867327	0	3867327
									Total:				3867327	0	3867327
					0103	7081	33	001		1062863		1062863			
									Total:				1062863	0	1062863
									Total:				1062863	0	1062863
					Total:				4930190	0	4930190				
					Total:				14916573	0	14916573				
					Total:				14916573	0	14916573				
Total:				14916573	0	14916573									
PW544 EE PWD B/R DN. UJJAIN	6	2022	04	337	0101	0134	33	001		23955		23955			
									Total:				23955	0	23955
									Total:				23955	0	23955
					Total:				23955	0	23955				
					Total:				23955	0	23955				
					Total:				23955	0	23955				
Total:				23955	0	23955									
PW545 EE PWD B/R DN. RATLAM	6	2022	04	337	0101	0134	33	001		2242158		2242158			
									Total:				2242158	0	2242158
									Total:				2242158	0	2242158
				Total:				2242158	0	2242158					
				800	0101	7081	33	001		5013050		5013050			
									Total:				5013050	0	5013050
Total:									5013050	0	5013050				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW545 EE PWD B/R DN. RATLAM	6	2022	04	800	0101	Total:			5013050	0	5013050							
						0102	7081	33	001	1667788		1667788						
										Total:			1667788	0	1667788			
						Total:							1667788	0	1667788			
						Total:							1667788	0	1667788			
						Total:							6680838	0	6680838			
Total:							8922996	0	8922996									
Total:							8922996	0	8922996									
Total:							8922996	0	8922996									
PW546 EE PWD B/R DN. MANDSAUR	6	2022	04	337	0101	0134	33	001	464045		464045							
									Total:			464045	0	464045				
									Total:			464045	0	464045				
									Total:			464045	0	464045				
									Total:			464045	0	464045				
									800	0101	7081	33	001	4693723		4693723		
														Total:			4693723	0
									Total:							4693723	0	4693723
									Total:							4693723	0	4693723
									Total:							5157768	0	5157768
Total:							5157768	0	5157768									
Total:							5157768	0	5157768									
PW547 EE PWD (B/R) DN. NEEMUCH	6	2022	04	337	0101	0134	33	001	119500		119500							
									Total:			119500	0	119500				
									Total:			119500	0	119500				
									Total:			119500	0	119500				
									Total:			119500	0	119500				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE									119500	0	119500
Total:											
PWD (B/R) DN. NEEMUCH											
PW549 EE	6	2022	04	337	0102	0134	33	001	147947		147947
									Total:	0	147947
							Total:		147947	0	147947
					Total:			147947	0	147947	
			Total:					147947	0	147947	
Total:									147947	0	147947
PWD (B/R) DN. BARWANI											
PW550 EE	6	2022	04	337	0103	0134	33	001	2450342		2450342
									Total:	0	2450342
							Total:		2450342	0	2450342
					Total:			2450342	0	2450342	
			Total:					2450342	0	2450342	
Total:									2450342	0	2450342
PWD B/R DN. KHANDWA											
				800	0101	7081	33	001	11374989		11374989
									Total:	0	11374989
							Total:		11374989	0	11374989
					Total:			11374989	0	11374989	
			Total:					13825331	0	13825331	
Total:									13825331	0	13825331
PW551 EE	6	2022	04	337	0101	0134	33	001	713879		713879
									Total:	0	713879
							Total:		713879	0	713879
					Total:			713879	0	713879	
Total:									713879	0	713879
PWD B/R DN. KHARGONE.											

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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.	6	2022	80	001		3561	31	007	86231		86231
								Total:	86231	0	86231
								Total:	86231	0	86231
								Total:	86231	0	86231
								Total:	86231	0	86231
Total:			86231	0	86231						
Total:					86231	0	86231				
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2022	04	337	0101	0134	33	001	1228314		1228314
								Total:	1228314	0	1228314
								Total:	1228314	0	1228314
								Total:	1228314	0	1228314
								Total:	1228314	0	1228314
Total:			1228314	0	1228314						
Total:					1228314	0	1228314				
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2022	04	337	0101	0134	33	001	9441286		9441286
								Total:	9441286	0	9441286
								Total:	9441286	0	9441286
								Total:	9441286	0	9441286
								Total:	9441286	0	9441286
					Total:			9441286	0	9441286	
					0103	0134	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:	5000000	0	5000000								
Total:			14441286	0	14441286						
800	0101	7081	33	001	23519058		23519058				
				Total:	23519058	0	23519058				
				Total:	23519058	0	23519058				
				Total:	23519058	0	23519058				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	6	2022	04	800	Total:			23519058	0	23519058
PWD					Total:				37960344	0	37960344
MAINT.DN. 2					Total:				37960344	0	37960344
BHOPAL					Total:				37960344	0	37960344
Total:											
PW560	EE	6	2022	04	337	0101	0134	33	001	7183209	7183209
PWD NEW								Total:	7183209	0	7183209
BOPAL DN.								Total:	7183209	0	7183209
BHOPAL								Total:	7183209	0	7183209
					Total:				7183209	0	7183209
				800	0101	7081	33	001	9691166	9691166	
								Total:	9691166	0	9691166
								Total:	9691166	0	9691166
								Total:	9691166	0	9691166
					Total:				9691166	0	9691166
					Total:				16874375	0	16874375
					Total:				16874375	0	16874375
Total:											
PW561	EE	6	2022	04	337	0101	0134	33	001	12255067	12255067
PWD B/R DN.								Total:	12255067	0	12255067
NO.1								Total:	12255067	0	12255067
HOSHANGABA								Total:	12255067	0	12255067
D								Total:	12255067	0	12255067
					0102	0134	33	001	2999803	2999803	
								Total:	2999803	0	2999803
								Total:	2999803	0	2999803
					Total:				2999803	0	2999803
					0103	0134	33	001	7179383	7179383	
								Total:	7179383	0	7179383
								Total:	7179383	0	7179383
					Total:				7179383	0	7179383
Total:											

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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	6	2022	04	337	Total:				22434253	0	22434253	
					800	0101	7081	33	001	44380776		44380776
										Total:	44380776	0
									Total:	44380776	0	44380776
								Total:	44380776	0	44380776	
							Total:	44380776	0	44380776		
						Total:	66815029	0	66815029			
Total:	66815029	0	66815029									
PW562 EE PWD DN. SEHORE	6	2022	04	337	0101	0134	33	001	770987		770987	
									Total:	770987	0	770987
									Total:	770987	0	770987
							Total:	770987	0	770987		
							Total:	770987	0	770987		
						Total:	770987	0	770987			
					Total:	770987	0	770987				
PW563 EE PWD DN. VIDISHA	6	2022	04	337	0101	0134	33	001	3925275		3925275	
									Total:	3925275	0	3925275
									Total:	3925275	0	3925275
							Total:	3925275	0	3925275		
						Total:	3925275	0	3925275			
					800	0101	7081	33	001	22493769		22493769
				Total:						22493769	0	22493769
									Total:	22493769	0	22493769
							Total:	22493769	0	22493769		
						Total:	22493769	0	22493769			
	Total:	26419044	0	26419044								
Total:	26419044	0	26419044									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	EE								26419044	0	26419044	
Total:												
PW564 PWD DN. RAISEN	EE	6	2022	04	800	0101	7081	33	001	7762794	7762794	
										Total:	0	7762794
								Total:	7762794	0	7762794	
						Total:	7762794	0	7762794	0	7762794	
				Total:	7762794	0	7762794	0	7762794	0	7762794	
Total:										7762794	0	7762794
PW565 PWD DN. RAJGARH	EE	6	2022	04	337	0101	0134	33	001	5623397	5623397	
										Total:	0	5623397
								Total:	5623397	0	5623397	
						Total:	5623397	0	5623397	0	5623397	
				Total:	5623397	0	5623397	0	5623397	0	5623397	
				800	0101	7081	33	001	3336030	3336030		
										Total:	0	3336030
								Total:	3336030	0	3336030	
						Total:	3336030	0	3336030	0	3336030	
				Total:	3336030	0	3336030	0	3336030	0	3336030	
Total:										8959427	0	8959427
Total:										8959427	0	8959427
Total:										8959427	0	8959427
PW566 PWD (B/R) DN. BETUL	EE	6	2022	04	337	0102	0134	33	001	263871	263871	
										Total:	0	263871
								Total:	263871	0	263871	
						Total:	263871	0	263871	0	263871	
Total:										263871	0	263871

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	6	2022	04	337	Total:				263871	0	263871
PWD (B/R) DN.					Total:				263871	0	263871
BETUL					Total:				263871	0	263871
Total:									263871	0	263871
PW567	6	2022	04	337	0101	0134	33	001	2041994		2041994
EE,PWD (B&R)								Total:	2041994	0	2041994
DIVISION								Total:	2041994	0	2041994
HARDA								Total:	2041994	0	2041994
								Total:	2041994	0	2041994
								Total:	2041994	0	2041994
Total:									2041994	0	2041994
PW568 EE	6	2022	04	337	0103	0134	33	001	1355971		1355971
PWD E/M DN. I								Total:	1355971	0	1355971
BHOPAL								Total:	1355971	0	1355971
								Total:	1355971	0	1355971
								Total:	1355971	0	1355971
Total:									1355971	0	1355971
PW570 EE	6	2022	04	337	0101	0134	33	001	458472		458472
PWD DN. 1								Total:	458472	0	458472
REWA								Total:	458472	0	458472
								Total:	458472	0	458472
								Total:	458472	0	458472
			800		0101	7081	33	001	7692077		7692077
								Total:	7692077	0	7692077
								Total:	7692077	0	7692077

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	6	2022	04	800	0101	Total:			7692077	0	7692077
PWD DN. 1					Total:				7692077	0	7692077
REWA				Total:					8150549	0	8150549
			Total:						8150549	0	8150549
Total:									8150549	0	8150549
PW572 EE	6	2022	04	800	0101	7081	33	001	3461896		3461896
PWD DN. SIDHI					Total:				3461896	0	3461896
					Total:				3461896	0	3461896
				Total:					3461896	0	3461896
			Total:						3461896	0	3461896
Total:									3461896	0	3461896
PW574 EE	6	2022	04	337	0102	0134	33	001	77536		77536
PWD DN.NO.1					Total:				77536	0	77536
SHAHDOL					Total:				77536	0	77536
				Total:					77536	0	77536
			Total:						77536	0	77536
Total:									77536	0	77536
PW576 EE	6	2022	04	337	0101	0134	33	001	1404232		1404232
PWD SATNA					Total:				1404232	0	1404232
					Total:				1404232	0	1404232
				Total:					1404232	0	1404232
			Total:						1404232	0	1404232
			800	0101	7081	33	001		2263123		2263123
				Total:					2263123	0	2263123

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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	6	2022	04	337	0101	0134	33	Total:		826512	0	826512			
								Total:		826512	0	826512			
								Total:		826512	0	826512			
								Total:		826512	0	826512			
								Total:		826512	0	826512			
Total:									826512	0	826512				
PW585 EE PWD DN. KATNI	6	2022	04	337	0101	0134	33	001	231097			231097			
								Total:	231097	0	231097				
								Total:	231097	0	231097				
								Total:	231097	0	231097				
								Total:	231097	0	231097				
Total:									231097	0	231097				
PW586 EE PWD DN.NO.1 SEONI	6	2022	04	337	0102	0134	33	001	206150			206150			
								Total:	206150	0	206150				
								Total:	206150	0	206150				
								Total:	206150	0	206150				
								Total:	206150	0	206150				
								800	0102	7081	33	001	8461731		8461731
												Total:	8461731	0	8461731
Total:									8461731	0	8461731				
Total:									8667881	0	8667881				
Total:									8667881	0	8667881				

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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	6	2022	04	337	0101	0134	33	001	499525		499525			
								Total:	499525	0	499525			
								Total:	499525	0	499525			
								Total:	499525	0	499525			
								0102	0134	33	001	1259992		1259992
											Total:	1259992	0	1259992
											Total:	1259992	0	1259992
											Total:	1259992	0	1259992
								Total:	1759517	0	1759517			
								Total:	1759517	0	1759517			
Total:	1759517	0	1759517											
Total:	1759517	0	1759517											
PW590 EE PWD DN.NARSINGHP UR	6	2022	04	337	0101	0134	33	001	637872		637872			
								Total:	637872	0	637872			
								Total:	637872	0	637872			
								Total:	637872	0	637872			
								0102	0134	33	001	637872		637872
											Total:	637872	0	637872
											Total:	637872	0	637872
											Total:	637872	0	637872
								Total:	637872	0	637872			
								Total:	637872	0	637872			
Total:	637872	0	637872											
PW591 EE PWD DN.NO.1 BALAGHAT	6	2022	04	337	0101	0134	33	001	3491761		3491761			
								Total:	3491761	0	3491761			
								Total:	3491761	0	3491761			
								Total:	3491761	0	3491761			
								0102	0134	33	001	2276015		2276015
											Total:	2276015	0	2276015
											Total:	2276015	0	2276015
											Total:	2276015	0	2276015
								Total:	5767776	0	5767776			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	6	2022	04	800	0102	7081	33	001	12500799		12500799
PWD DN.NO.1								Total:	12500799	0	12500799
BALAGHAT							Total:		12500799	0	12500799
						Total:			12500799	0	12500799
				Total:					12500799	0	12500799
					Total:				18268575	0	18268575
			Total:						18268575	0	18268575
					Total:				18268575	0	18268575
									18268575	0	18268575
									18268575	0	18268575
PW592 EE	6	2022	04	800	0102	7081	33	001	2547542		2547542
PWD DN. NO. 1								Total:	2547542	0	2547542
MANDLA							Total:		2547542	0	2547542
						Total:			2547542	0	2547542
					Total:				2547542	0	2547542
				Total:					2547542	0	2547542
					Total:				2547542	0	2547542
									2547542	0	2547542
									2547542	0	2547542
PW593 EE	6	2022	04	337	0102	0134	33	001	272993		272993
PWD DN.								Total:	272993	0	272993
DINDORI.							Total:		272993	0	272993
						Total:			272993	0	272993
					Total:				272993	0	272993
				Total:					272993	0	272993
					Total:				272993	0	272993
									272993	0	272993
PW600	6	2022	04	800	0101	7081	33	001	341376		341376
E.E. PWD								Total:	341376	0	341376
ANUPPUR							Total:		341376	0	341376
						Total:			341376	0	341376
					Total:				341376	0	341376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	6	2022	04	800	Total:				341376	0	341376
E.E. PWD				Total:					341376	0	341376
ANUPPUR			Total:					341376	0	341376	
Total:									341376	0	341376
PW601	6	2022	04	337	0101	0134	33	001	2501426		2501426
E.E. PWD								Total:	2501426	0	2501426
BURHANPUR							Total:	2501426	0	2501426	
						Total:		2501426	0	2501426	
			Total:					2501426	0	2501426	
Total:									2501426	0	2501426
PW602	6	2022	04	337	0101	0134	33	001	360344		360344
PWD B/R								Total:	360344	0	360344
DIVISION,							Total:	360344	0	360344	
ASHOK NAGAR						Total:		360344	0	360344	
			Total:					360344	0	360344	
Total:									360344	0	360344
PW603	6	2022	04	337	0102	0134	33	001	884054		884054
EXECUTIVE								Total:	884054	0	884054
ENGINEER,PW							Total:	884054	0	884054	
D DIVISION						Total:		884054	0	884054	
ALIRAJPUR			Total:					884054	0	884054	
Total:									884054	0	884054
Total:									884054	0	884054

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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.)	6	2022	04	337	0101	0134	33	001	2005599		2005599				
								Total:	2005599	0	2005599				
								Total:	2005599	0	2005599				
								Total:	2005599	0	2005599				
								0103	0134	33	001	1500000		1500000	
											Total:	1500000	0	1500000	
											Total:	1500000	0	1500000	
											Total:	1500000	0	1500000	
								Total:	3505599	0	3505599				
								Total:	3505599	0	3505599				
Total:	3505599	0	3505599												
Total:	3505599	0	3505599												
PW621 PVD NH DIVISON, BHOPAL	6	2022	01	337	0101	0134	33	001	1486774		1486774				
								Total:	1486774	0	1486774				
								Total:	1486774	0	1486774				
								Total:	1486774	0	1486774				
								Total:	1486774	0	1486774				
								Total:	1486774	0	1486774				
Total:	1486774	0	1486774												
Total:	1486774	0	1486774												
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2022	04	337	0101	0134	33	001	113673		113673				
								Total:	113673	0	113673				
								Total:	113673	0	113673				
								Total:	113673	0	113673				
								800	0101	7081	33	001	5373141		5373141
												Total:	5373141	0	5373141
												Total:	5373141	0	5373141
												Total:	5373141	0	5373141

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW636	6	2022	04	800	Total:				5373141	0	5373141	
EXECUTIVE				Total:					5486814	0	5486814	
ENGINEER,PW			Total:						5486814	0	5486814	
D			Total:							5486814	0	5486814
DN.BUDNI,HQ.S												
EHOE												
PW638	6	2022	04	337	0101	0134	33	001	1457316		1457316	
E.E. PWD B/R								Total:	1457316	0	1457316	
DN AGAR							Total:		1457316	0	1457316	
(MALWA)					Total:					1457316	0	1457316
				Total:					1457316	0	1457316	
			Total:						1457316	0	1457316	
Total:										1457316	0	1457316
PW639	6	2022	04	337	0101	0134	33	001	1153897		1153897	
E E								Total:	1153897	0	1153897	
PWD E/M DIVN							Total:		1153897	0	1153897	
SAGAR					Total:					1153897	0	1153897
				Total:					1153897	0	1153897	
			Total:						1153897	0	1153897	
Total:										1153897	0	1153897
PW663	6	2022	01	337	0101	0134	33	001	1068324		1068324	
EXECUTIVE								Total:	1068324	0	1068324	
ENGINEER,							Total:		1068324	0	1068324	
PWD NH					Total:					1068324	0	1068324
DIVISION,				Total:					1068324	0	1068324	
INDORE			Total:						1068324	0	1068324	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW663	6	2022	Total:							1068324	0	1068324
EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	Total:											
									1068324	0	1068324	
PW667 EE, PWD(NH) DN REWA MP	6	2022	01	337	0101	0134	33	001	2200011		2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
								Total:	2200011	0	2200011	
PW668 EE, PWD, NH DN JABALPUR	6	2022	01	337	0101	0134	33	001	2871207		2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
								Total:	2871207	0	2871207	
PW669 EE PWD NH DIVISION GWALIOR	6	2022	01	337	0101	0134	33	001	7343758		7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	
								Total:	7343758	0	7343758	

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW669 EE	6	2022	Total:							7343758	0	7343758
PWD NH	Total:									7343758	0	7343758
DIVISION GWALIOR												
GN/MHCD TOTAL									524112214	0	524112214	

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626	6	2022	01	051	0101	7088	61		1118955		1118955	
P.I.U, PWD, MORENA	Total:									1118955	0	1118955
								Total:	1118955	0	1118955	
						Total:		1118955	0	1118955		
				Total:					1118955	0	1118955	
		Total:								1118955	0	1118955
GN/MHCD TOTAL									1118955	0	1118955	

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Gncd 24
Mhcd 4216

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW534 EE	6	2022	01	106	0101	1938	64	002		952679			952679
PWD DN. NO.1								Total:		952679	0		952679
SAGAR							Total:			952679	0		952679
						Total:				952679	0		952679
				Total:						952679	0		952679
			Total:							952679	0		952679
			Total:							952679	0		952679
			Total:							952679	0		952679
			Total:							952679	0		952679
			Total:							952679	0		952679
PW558 EE	6	2022	01	106	0101	1938	64	002		2987652			2987652
PWD								Total:		2987652	0		2987652
MAINT.DN. 2							Total:			2987652	0		2987652
BHOPAL						Total:				2987652	0		2987652
					Total:					2987652	0		2987652
				Total:						2987652	0		2987652
			Total:							2987652	0		2987652
			Total:							2987652	0		2987652
			Total:							2987652	0		2987652
			Total:							2987652	0		2987652
PW560 EE	6	2022	01	106	0101	1938	64	002		985120			985120
PWD NEW								Total:		985120	0		985120
BOPAL DN.							Total:			985120	0		985120
BHOPAL						Total:				985120	0		985120
					Total:					985120	0		985120
				Total:						985120	0		985120
			Total:							985120	0		985120
			Total:							985120	0		985120
			Total:							985120	0		985120
PW614	6	2022	01	106	0101	3849	64	002		1000000			1000000
P.I.U, PWD,								Total:		1000000	0		1000000
SAGAR							Total:			1000000	0		1000000
					Total:					1000000	0		1000000
				Total:						1000000	0		1000000
			Total:							1000000	0		1000000
			Total:							1000000	0		1000000

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	6	2022	01	106	Total:				1000000	0	1000000
P.I.U, PWD, SAGAR					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW665	P.	6	2022	01	106	0101	1938	64	002	10019229	10019229
I. U. PWD BHOPAL								Total:	10019229	0	10019229
								Total:	10019229	0	10019229
								Total:	10019229	0	10019229
					0102	1938	64	002	3000000	3000000	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	13019229	0	13019229
								Total:	13019229	0	13019229
								Total:	13019229	0	13019229
Total:									13019229	0	13019229
GN/MHCD TOTAL									18944680	0	18944680

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545	EE	6	2022	02	102	0101	4727	64	002	2989413	2989413
PWD B/R DN. RATLAM								Total:	2989413	0	2989413
								Total:	2989413	0	2989413
								Total:	2989413	0	2989413

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Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	6	2022	02	102	Total:				2989413	0	2989413
PWD B/R DN.					Total:				2989413	0	2989413
RATLAM			Total:						2989413	0	2989413
Total:									2989413	0	2989413
PW572 EE	6	2022	02	102	0101	4727	64	002	11527333		11527333
PWD DN. SIDHI								Total:	11527333	0	11527333
							Total:		11527333	0	11527333
					Total:				11527333	0	11527333
				Total:					11527333	0	11527333
			Total:						11527333	0	11527333
Total:									11527333	0	11527333
GNUMHCD TOTAL									14516746	0	14516746

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2022	03	101	0101	4149	64	001	6746062		6746062
PWD BRIDGE								Total:	6746062	0	6746062
CONST. DN							Total:		6746062	0	6746062
BHOPAL					Total:				6746062	0	6746062
					0103	4149	64	001	10831658		10831658
								Total:	10831658	0	10831658
					Total:				10831658	0	10831658
			Total:						10831658	0	10831658

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2022	03	101	1201	2342	64	001	167527793		167527793					
								Total:	167527793	0	167527793					
									Total:	167527793	0	167527793				
									Total:	167527793	0	167527793				
									Total:	167527793	0	167527793				
									Total:	167527793	0	167527793				
								1202	2342	64	001	86035843		86035843		
												Total:	86035843	0	86035843	
													Total:	86035843	0	86035843
													Total:	86035843	0	86035843
													Total:	86035843	0	86035843
													Total:	86035843	0	86035843
								1203	2342	64	001	160021995		160021995		
												Total:	160021995	0	160021995	
													Total:	160021995	0	160021995
													Total:	160021995	0	160021995
													Total:	160021995	0	160021995
													Total:	160021995	0	160021995
								1402	5225	64	001	158533		158533		
												Total:	158533	0	158533	
							Total:		158533	0	158533					
							Total:		158533	0	158533					
							Total:		158533	0	158533					
							Total:		158533	0	158533					
			1901	4149	64	001	91473364		91473364							
							Total:	91473364	0	91473364						
								Total:	91473364	0	91473364					
								Total:	91473364	0	91473364					
								Total:	91473364	0	91473364					
								Total:	91473364	0	91473364					
			337	0801	0948	64	001	59513022		59513022						
								Total:	59513022	0	59513022					
								Total:	59513022	0	59513022					
								Total:	59513022	0	59513022					
								Total:	59513022	0	59513022					
								Total:	59513022	0	59513022					
			04	337	1901	2457	64	001	7268763		7268763					
									Total:	7268763	0	7268763				
								Total:	7268763	0	7268763					
								Total:	7268763	0	7268763					
								Total:	7268763	0	7268763					
								Total:	7268763	0	7268763					
								Total:	582308270	0	582308270					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2022	04	337	Total:				7268763	0	7268763
PWD BRIDGE					Total:				7268763	0	7268763
CONST. DN			Total:						589577033	0	589577033
BHOPAL			Total:						589577033	0	589577033
PW517 EE,	6	2022	03	101	1401	5225	64	001	15253733		15253733
PWD BRIDGE								Total:	15253733	0	15253733
CONST. DN								Total:	15253733	0	15253733
INDORE								Total:	15253733	0	15253733
					1901	4149	64	001	17598095		17598095
								Total:	17598095	0	17598095
								Total:	17598095	0	17598095
					1902	4149	64	001	13446831		13446831
								Total:	13446831	0	13446831
								Total:	13446831	0	13446831
					Total:				46298659	0	46298659
					Total:				46298659	0	46298659
			04	337	0420	2457	64	001	4843942		4843942
								Total:	4843942	0	4843942
								Total:	4843942	0	4843942
								Total:	4843942	0	4843942
					1901	2457	64	001	15420645		15420645
								Total:	15420645	0	15420645
								Total:	15420645	0	15420645
								Total:	15420645	0	15420645
					1902	2457	64	001	1263765		1263765
								Total:	1263765	0	1263765
								Total:	1263765	0	1263765
					Total:				1263765	0	1263765

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2022	04	337	1903	2457	64	001	1659222		1659222
								Total:	1659222	0	1659222
								Total:	1659222	0	1659222
								Total:	1659222	0	1659222
								Total:	23187574	0	23187574
								Total:	23187574	0	23187574
Total:			69486233	0	69486233						
Total:					69486233	0	69486233				
PW518 EE PWD BRIDGE CONST. UJJAIN	6	2022	03	101	1401	5225	64	001	9740924		9740924
								Total:	9740924	0	9740924
								Total:	9740924	0	9740924
								Total:	9740924	0	9740924
								Total:	9740924	0	9740924
								Total:	9740924	0	9740924
			1901	4149	64	001	87169533		87169533		
						Total:	87169533	0	87169533		
						Total:	87169533	0	87169533		
						Total:	87169533	0	87169533		
						Total:	87169533	0	87169533		
						Total:	87169533	0	87169533		
			337	0801	0948	64	001	35721103		35721103	
							Total:	35721103	0	35721103	
							Total:	35721103	0	35721103	
							Total:	35721103	0	35721103	
							Total:	35721103	0	35721103	
							Total:	35721103	0	35721103	
Total:			132631560	0	132631560						
04	337	1901	2457	64	001	8088977		8088977			
					Total:	8088977	0	8088977			
					Total:	8088977	0	8088977			
					Total:	8088977	0	8088977			
					Total:	8088977	0	8088977			
					Total:	8088977	0	8088977			
Total:			8088977	0	8088977						
Total:			140720537	0	140720537						

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	Total:								140720537	0	140720537
PW519 EE PWD BRIDGE CONST. GWALIOR	6	2022	03	101	1403	5225	64	001	99961015		99961015
								Total:	99961015	0	99961015
								Total:	99961015	0	99961015
								Total:	99961015	0	99961015
					1901	4149	64	001	117384543		117384543
								Total:	117384543	0	117384543
								Total:	117384543	0	117384543
								Total:	117384543	0	117384543
								Total:	117384543	0	117384543
								Total:	217345558	0	217345558
								Total:	217345558	0	217345558
			04	337	1901	2457	64	001	2462752		2462752
								Total:	2462752	0	2462752
								Total:	2462752	0	2462752
								Total:	2462752	0	2462752
								Total:	2462752	0	2462752
								Total:	2462752	0	2462752
								Total:	219808310	0	219808310
								Total:	219808310	0	219808310
								Total:	219808310	0	219808310
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2022	03	101	0101	4149	64	001	305679154		305679154
								Total:	305679154	0	305679154
								Total:	305679154	0	305679154
								Total:	305679154	0	305679154
					1402	5225	64	001	43799539		43799539
								Total:	43799539	0	43799539
								Total:	43799539	0	43799539
								Total:	43799539	0	43799539

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2022	03	101	1901	4149	64	001	14057430		14057430
								Total:	14057430	0	14057430
								Total:	14057430	0	14057430
								Total:	14057430	0	14057430
								Total:	14057430	0	14057430
					1902	4149	64	001	2930196		2930196
								Total:	2930196	0	2930196
								Total:	2930196	0	2930196
								Total:	2930196	0	2930196
								Total:	2930196	0	2930196
Total:	366466319	0	366466319								
Total:	366466319	0	366466319								
Total:	366466319	0	366466319								
Total:	366466319	0	366466319								

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2022	03	101	0101	4149	64	001	6306509		6306509
								Total:	6306509	0	6306509
								Total:	6306509	0	6306509
								Total:	6306509	0	6306509
								Total:	6306509	0	6306509
					0102	4149	64	001	12713133		12713133
								Total:	12713133	0	12713133
								Total:	12713133	0	12713133
					0103	4149	64	001	32620392		32620392
								Total:	32620392	0	32620392
								Total:	32620392	0	32620392
					1401	5225	64	001	514302		514302
								Total:	514302	0	514302
								Total:	514302	0	514302
					1402	5225	64	001	1353692		1353692
Total:	1353692	0	1353692								

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2022	03	101	1402	5225	Total:		1353692	0	1353692	
						Total:		1353692	0	1353692		
						1901	4149	64	001	22363720		22363720
					Total:		22363720	0	22363720			
					Total:		22363720	0	22363720			
					1903	4149	64	001	80000000		80000000	
						Total:		80000000	0	80000000		
						Total:		80000000	0	80000000		
					Total:		155871748	0	155871748			
					337	0801	0948	64	001	7256859		7256859
							Total:		7256859	0	7256859	
							Total:		7256859	0	7256859	
							Total:		7256859	0	7256859	
					Total:		163128607	0	163128607			
					Total:		163128607	0	163128607			
Total:		163128607	0	163128607								
Total:		163128607	0	163128607								
Total:		163128607	0	163128607								
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	6	2022	03	101	0101	4149	64	001	31257515		31257515	
						Total:		31257515	0	31257515		
					Total:		31257515	0	31257515			
					Total:		31257515	0	31257515			
					Total:		31257515	0	31257515			
Total:		31257515	0	31257515								
Total:		31257515	0	31257515								
Total:		31257515	0	31257515								
PW524 EE PWD DN. NO.1	6	2022	03	337	1901	5139	64	001	29794222		29794222	
								Total:		29794222	0	29794222

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	6	2022	03	337	1901	5139	Total:		29794222	0	29794222
						Total:		29794222	0	29794222	
						Total:		29794222	0	29794222	
						Total:		29794222	0	29794222	
						Total:		29794222	0	29794222	
			04	337	0101	4557	64	002	3769106		3769106
						Total:		3769106	0	3769106	
						Total:		3769106	0	3769106	
						Total:		3769106	0	3769106	
						Total:		3769106	0	3769106	
1901	2457	64				001	74455173		74455173		
	Total:					74455173	0	74455173			
	Total:					74455173	0	74455173			
	Total:					74455173	0	74455173			
1903	2457	64				001	3051000		3051000		
	Total:		3051000	0	3051000						
	Total:		3051000	0	3051000						
	Total:		3051000	0	3051000						
Total:		81275279	0	81275279							
Total:		81275279	0	81275279							
Total:		111069501	0	111069501							
Total:		111069501	0	111069501							

PW526 EE PWD (B/R) DN. BHIND.	6	2022	04	337	1901	2457	64	001	61768845		61768845	
						Total:		61768845	0	61768845		
						Total:		61768845	0	61768845		
						Total:		61768845	0	61768845		
						1903	2457	64	001	5293741		5293741
							Total:		5293741	0	5293741	
							Total:		5293741	0	5293741	
Total:		67062586	0	67062586								
Total:		67062586	0	67062586								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE	6	2022	Total:							67062586	0	67062586
PWD (B/R) DN. BHIND.	Total:											
									67062586	0	67062586	
PW527 EE	6	2022	04	337	0103	4557	64	002	367141		367141	
PWD B/R DN. DATIA	Total:											
									367141	0	367141	
									367141	0	367141	
									367141	0	367141	
					1403	5226	64	002	1273773		1273773	
									1273773	0	1273773	
									1273773	0	1273773	
									1273773	0	1273773	
					1901	2457	64	001	5479957		5479957	
									5479957	0	5479957	
									5479957	0	5479957	
									5479957	0	5479957	
					1903	2457	64	001	735101		735101	
									735101	0	735101	
									735101	0	735101	
									735101	0	735101	
									735101	0	735101	
									7855972	0	7855972	
									7855972	0	7855972	
									7855972	0	7855972	
									7855972	0	7855972	
									7855972	0	7855972	
									7855972	0	7855972	
									7855972	0	7855972	
PW529 EE	6	2022	04	337	1901	2457	64	001	100657827		100657827	
PWD B/R DN. MORENA.	Total:											
									100657827	0	100657827	
									100657827	0	100657827	
									100657827	0	100657827	
					1903	2457	64	001	16713986		16713986	
									16713986	0	16713986	
									16713986	0	16713986	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	6	2022	04	337	1901	2457	64	Total:	1217612	0	1217612
PWD B/R DN								Total:	1217612	0	1217612
NO.2 INDORE								Total:	1217612	0	1217612
					1903	2457	64	001	13788398		13788398
								Total:	13788398	0	13788398
								Total:	13788398	0	13788398
								Total:	13788398	0	13788398
								Total:	15006010	0	15006010
								Total:	15006010	0	15006010
								Total:	15006010	0	15006010
								Total:	15006010	0	15006010

PW543 EE	6	2022	03	337	0801	0948	64	001	52204783		52204783
PWD B/R DN.								Total:	52204783	0	52204783
DEWAS.								Total:	52204783	0	52204783
								Total:	52204783	0	52204783
								Total:	52204783	0	52204783
								Total:	52204783	0	52204783
			04	337	1901	2457	64	001	27968178		27968178
								Total:	27968178	0	27968178
								Total:	27968178	0	27968178
						4557	64	002	1642926		1642926
								Total:	1642926	0	1642926
								Total:	1642926	0	1642926
								Total:	29611104	0	29611104
					1903	2457	64	001	3065802		3065802
								Total:	3065802	0	3065802
								Total:	3065802	0	3065802
								Total:	3065802	0	3065802
								Total:	32676906	0	32676906
								Total:	32676906	0	32676906

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	6	2022	04	337	1903	2457	64	001	8769466		8769466	
								Total:	8769466	0	8769466	
								Total:	8769466	0	8769466	
								Total:	8769466	0	8769466	
								Total:	24321593	0	24321593	
Total:			Total:		24321593	0	24321593					
Total:			Total:		33804950	0	33804950					
Total:			Total:		33804950	0	33804950					
Total:			Total:		33804950	0	33804950					
PW546 EE PWD B/R DN. MANDSAUR	6	2022	03	337	0801	0948	64	001	61530359		61530359	
								Total:	61530359	0	61530359	
								Total:	61530359	0	61530359	
								Total:	61530359	0	61530359	
								Total:	61530359	0	61530359	
			Total:			Total:		61530359	0	61530359		
			04	337	1901	2457	64	001	25189824		25189824	
									Total:	25189824	0	25189824
									Total:	25189824	0	25189824
									Total:	25189824	0	25189824
Total:	25189824	0							25189824			
1903	2457	64	001	19062198		19062198						
				Total:	19062198	0	19062198					
				Total:	19062198	0	19062198					
				Total:	19062198	0	19062198					
				Total:	19062198	0	19062198					
Total:			Total:		44252022	0	44252022					
Total:			Total:		44252022	0	44252022					
Total:			Total:		105782381	0	105782381					
Total:			Total:		105782381	0	105782381					
PW547 EE PWD (B/R) DN. NEEMUCH	6	2022	04	337	1403	5226	64	002	306385		306385	
								Total:	306385	0	306385	
								Total:	306385	0	306385	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW547 EE PWD (B/R) DN. NEEMUCH	6	2022	04	337	1403	Total:			306385	0	306385				
						1901	2457	64	001	11023703		11023703			
										Total:			11023703	0	11023703
						Total:							11023703	0	11023703
						Total:							11023703	0	11023703
						Total:							11330088	0	11330088
Total:							11330088	0	11330088						
Total:									11330088	0	11330088				
PW550 EE PWD B/R DN. KHANDWA	6	2022	04	337	1901	2457	64	001	15850644		15850644				
									Total:			15850644	0	15850644	
						Total:							15850644	0	15850644
						Total:							15850644	0	15850644
						Total:							15850644	0	15850644
						Total:							15850644	0	15850644
Total:									15850644	0	15850644				
PW551 EE PWD B/R DN. KHARGONE.	6	2022	04	337	0102	2457	64	001	5056499		5056499				
									Total:			5056499	0	5056499	
						Total:							5056499	0	5056499
						Total:							5056499	0	5056499
					1901	2457	64	001	8285957		8285957				
									Total:			8285957	0	8285957	
					Total:							8285957	0	8285957	
					Total:							8285957	0	8285957	
					1903	2457	64	001	2426316		2426316				
									Total:			2426316	0	2426316	
Total:							2426316	0	2426316						
Total:							2426316	0	2426316						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	6	2022	04	337	Total:				15768772	0	15768772
PWD B/R DN. KHARGONE.					Total:				15768772	0	15768772
Total:					Total:				15768772	0	15768772
PW552 EE	6	2022	04	337	0102	2457	64	001	32566146		32566146
PWD B/R DN. DHAR								Total:	32566146	0	32566146
							Total:		32566146	0	32566146
						Total:			32566146	0	32566146
					1901	2457	64	001	31367309		31367309
								Total:	31367309	0	31367309
							Total:		31367309	0	31367309
						Total:			31367309	0	31367309
					1902	4557	64	002	1045090		1045090
								Total:	1045090	0	1045090
							Total:		1045090	0	1045090
						Total:			1045090	0	1045090
					Total:				64978545	0	64978545
				Total:					64978545	0	64978545
Total:									64978545	0	64978545
PW553 EE	6	2022	04	337	1901	2457	64	001	32696601		32696601
PWD B/R DN. SHAJAPUR								Total:	32696601	0	32696601
							Total:		32696601	0	32696601
						Total:			32696601	0	32696601
					1903	2457	64	001	849967		849967
								Total:	849967	0	849967
							Total:		849967	0	849967
						Total:			849967	0	849967
				Total:					33546568	0	33546568

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	6	2022	04	Total:					33546568	0	33546568
PWD B/R DN. SHAJAPUR				Total:					33546568	0	33546568
Total:									33546568	0	33546568
PW554 EE	6	2022	04	337	0102	2457	64	001	6890946		6890946
PWD B/R DN.NO.1 JHABUA								Total:	6890946	0	6890946
								Total:	6890946	0	6890946
								Total:	6890946	0	6890946
								Total:	6890946	0	6890946
								Total:	6890946	0	6890946
Total:									6890946	0	6890946
PW555 EE	6	2022	04	337	1901	2457	64	001	4365733		4365733
PWD E/M DN. UJJAIN.								Total:	4365733	0	4365733
								Total:	4365733	0	4365733
								Total:	4365733	0	4365733
								Total:	4365733	0	4365733
					1903	2457	64	001	1454527		1454527
								Total:	1454527	0	1454527
								Total:	1454527	0	1454527
								Total:	1454527	0	1454527
								Total:	1454527	0	1454527
								Total:	5820260	0	5820260
Total:									5820260	0	5820260
PW556 EE	6	2022	04	337	0102	2457	64	001	42503		42503
PWD E/M DN. INDORE								Total:	42503	0	42503
								Total:	42503	0	42503
								Total:	42503	0	42503
								Total:	42503	0	42503
					1901	2457	64	001	1903153		1903153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	6	2022	04	337	1901	2457	64	Total:	1903153	0	1903153
PWD E/M DN.								Total:	1903153	0	1903153
INDORE								Total:	1903153	0	1903153
					1903	2457	64	001	553375		553375
								Total:	553375	0	553375
								Total:	553375	0	553375
								Total:	553375	0	553375
								Total:	2499031	0	2499031
								Total:	2499031	0	2499031
								Total:	2499031	0	2499031
								Total:	2499031	0	2499031

PW558 EE	6	2022	04	337	0101	4557	64	002	1996051		1996051
PWD								Total:	1996051	0	1996051
MAINT.DN. 2								Total:	1996051	0	1996051
BHOPAL								Total:	1996051	0	1996051
					1901	2457	64	001	36534724		36534724
								Total:	36534724	0	36534724
								Total:	36534724	0	36534724
								Total:	36534724	0	36534724
								Total:	38530775	0	38530775
								Total:	38530775	0	38530775
			05	337	1201	7368	64	001	158956827		158956827
								Total:	158956827	0	158956827
								Total:	158956827	0	158956827
								Total:	158956827	0	158956827
					1202	7368	64	001	343805327		343805327
								Total:	343805327	0	343805327
								Total:	343805327	0	343805327
								Total:	343805327	0	343805327
					1203	7368	64	001	227249266		227249266

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2022	05	337	1203	7368	64					
								Total:	227249266	0	227249266	
									Total:	227249266	0	227249266
									Total:	227249266	0	227249266
									Total:	730011420	0	730011420
	Total:	730011420	0	730011420								
	Total:	768542195	0	768542195								
Total:									768542195	0	768542195	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2022	04	337	0422	2457	64	001	2024698		2024698	
								Total:	2024698	0	2024698	
									Total:	2024698	0	2024698
									Total:	2024698	0	2024698
									Total:	16367376		16367376
									Total:	16367376	0	16367376
									Total:	16367376	0	16367376
	Total:	18392074	0	18392074								
	Total:	18392074	0	18392074								
Total:									18392074	0	18392074	
PW563 EE PWD DN. VIDISHA	6	2022	04	337	1901	2457	64	001	1135475		1135475	
								Total:	1135475	0	1135475	
									Total:	1135475	0	1135475
									Total:	1135475	0	1135475
									Total:	1135475	0	1135475
	Total:	1135475	0	1135475								
Total:									1135475	0	1135475	
PW564 EE	6	2022	04	337	1901	2457	64	001	65044604		65044604	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW564 PVD DN. RAISEN	EE	6	2022	04	337	1901	2457	64	Total:	65044604	0	65044604						
									Total:	65044604	0	65044604						
									4557	64	002	1642826		1642826				
											Total:	1642826	0	1642826				
									Total:		1642826	0	1642826					
									Total:		66687430	0	66687430					
									1903	2457	64	001	28926898		28926898			
													Total:	28926898	0	28926898		
													Total:	28926898	0	28926898		
									Total:		28926898	0	28926898					
Total:		95614328	0	95614328														
Total:		95614328	0	95614328														
Total:		95614328	0	95614328														
Total:		95614328	0	95614328														
PW565 PVD DN. RAJGARH	EE	6	2022	03	337	0801	0948	64	001	65063677		65063677						
									Total:	65063677	0	65063677						
									Total:	65063677	0	65063677						
									Total:		65063677	0	65063677					
									Total:		65063677	0	65063677					
									Total:		65063677	0	65063677					
									04	337	1901	2457	64	001	31286910		31286910	
															Total:	31286910	0	31286910
															Total:	31286910	0	31286910
															Total:		31286910	0
1903	2457	64	001	8106868		8106868												
				Total:	8106868	0	8106868											
Total:		8106868	0	8106868														
Total:		8106868	0	8106868														
Total:		39393778	0	39393778														
Total:		39393778	0	39393778														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	6	2022	04	337	1901	2457	64	Total:	1532503	0	1532503				
								Total:	1532503	0	1532503				
								Total:	1532503	0	1532503				
								Total:	1532503	0	1532503				
								Total:	1532503	0	1532503				
			80	800	0101	8808	22	013	Total:	7140783	0	7140783			
									Total:	7140783	0	7140783			
									Total:	7140783	0	7140783			
									Total:	7140783	0	7140783			
									Total:	7140783	0	7140783			
Total:								8673286	0	8673286					
Total:								8673286	0	8673286					
PW570 EE PWD DN. 1 REWA	6	2022	03	337	0801	0948	64	001	Total:	78155557	0	78155557			
									Total:	78155557	0	78155557			
									Total:	78155557	0	78155557			
									Total:	78155557	0	78155557			
									Total:	78155557	0	78155557			
			04	337	1901	2457	64	001	Total:	3532543	0	3532543			
									Total:	3532543	0	3532543			
									4557	64	002	Total:	16975833	0	16975833
												Total:	16975833	0	16975833
									Total:	20508376	0	20508376			
Total:								20508376	0	20508376					
Total:								20508376	0	20508376					
Total:								98663933	0	98663933					
Total:								98663933	0	98663933					

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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	6	2022	04	337	0420	2457	64	001	1486816		1486816				
								Total:	1486816	0	1486816				
								Total:	1486816	0	1486816				
								Total:	1486816	0	1486816				
								1901	4557	64	002	5023901		5023901	
											Total:	5023901	0	5023901	
											Total:	5023901	0	5023901	
											Total:	5023901	0	5023901	
								Total:	6510717	0	6510717				
								Total:	6510717	0	6510717				
Total:	6510717	0	6510717												
Total:	6510717	0	6510717												
PW574 EE PWD DN.NO.1 SHAHDOL	6	2022	04	337	0102	2457	64	001	22218236		22218236				
								Total:	22218236	0	22218236				
								Total:	22218236	0	22218236				
								4557	64	002	2189634		2189634		
											Total:	2189634	0	2189634	
											Total:	2189634	0	2189634	
											Total:	24407870	0	24407870	
								1901	2457	64	001	2774000		2774000	
												Total:	2774000	0	2774000
												Total:	2774000	0	2774000
Total:	2774000	0	2774000												
Total:	27181870	0	27181870												
Total:	27181870	0	27181870												
Total:	27181870	0	27181870												
Total:	27181870	0	27181870												
PW576 EE PWD SATNA	6	2022	04	337	0101	4416	61		112944		112944				
								Total:	112944	0	112944				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	6	2022	04	337	0101	4416	Total:		112944	0	112944
PWD SATNA						Total:			112944	0	112944
					1901	2457	64	001	72644227		72644227
							Total:		72644227	0	72644227
							Total:		72644227	0	72644227
						Total:			72644227	0	72644227
					Total:				72757171	0	72757171
				Total:					72757171	0	72757171
			Total:						72757171	0	72757171
Total:									72757171	0	72757171
PW577 EE	6	2022	04	337	0422	2457	64	001	3263646		3263646
PWD (B/R)							Total:		3263646	0	3263646
DN.UMARIYA							Total:		3263646	0	3263646
						Total:			3263646	0	3263646
					1901	2457	64	001	1760141		1760141
							Total:		1760141	0	1760141
							Total:		1760141	0	1760141
					Total:				1760141	0	1760141
				Total:					5023787	0	5023787
			Total:						5023787	0	5023787
Total:									5023787	0	5023787
PW583 EE	6	2022	03	337	1901	5139	64	001	43729806		43729806
PWD DN.NO.1							Total:		43729806	0	43729806
JABALPUR							Total:		43729806	0	43729806
							Total:		43729806	0	43729806
					Total:				43729806	0	43729806
			Total:						43729806	0	43729806
			04	337	1901	2457	64	001	39479461		39479461

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	6	2022	04	337	1901	2457	64	Total:	39479461	0	39479461			
								Total:	39479461	0	39479461			
								Total:	39479461	0	39479461			
								Total:	39479461	0	39479461			
								Total:	83209267	0	83209267			
Total:									83209267	0	83209267			
PW584 EE PWD DN.NO.2 JABALPUR	6	2022	03	337	0801	0948	64	001	134756167		134756167			
								Total:	134756167	0	134756167			
								Total:	134756167	0	134756167			
								Total:	134756167	0	134756167			
								Total:	134756167	0	134756167			
			Total:									134756167	0	134756167
			04	337	1901	2457	64	001		16736663		16736663		
									Total:	16736663	0	16736663		
									Total:	16736663	0	16736663		
									Total:	16736663	0	16736663		
Total:	16736663	0							16736663					
Total:									151492830	0	151492830			
Total:									151492830	0	151492830			
PW585 EE PWD DN. KATNI	6	2022	04	337	0102	2457	64	001	6728066		6728066			
								Total:	6728066	0	6728066			
								Total:	6728066	0	6728066			
					0420	2457	64	001		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			
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2022	04	337	1901	2457	64	001	37797253		37797253			
								Total:	37797253	0	37797253			
								Total:	37797253	0	37797253			
								Total:	37797253	0	37797253			
								1902	2457	64	001	5809576		5809576
											Total:	5809576	0	5809576
											Total:	5809576	0	5809576
											Total:	5809576	0	5809576
								Total:	45220884	0	45220884			
								Total:	45220884	0	45220884			
Total:	101435225	0	101435225											
Total:	101435225	0	101435225											
PW590 EE PWD DN.NARSINGHP UR	6	2022	04	337	1901	2457	64	001	5050760		5050760			
								Total:	5050760	0	5050760			
								Total:	5050760	0	5050760			
								Total:	5050760	0	5050760			
								1903	2457	64	001	2888333		2888333
											Total:	2888333	0	2888333
											Total:	2888333	0	2888333
											Total:	2888333	0	2888333
								Total:	7939093	0	7939093			
								Total:	7939093	0	7939093			
Total:	7939093	0	7939093											
Total:	7939093	0	7939093											
PW591 EE PWD DN.NO.1 BALAGHAT	6	2022	04	337	1402	5226	64	002	11739815		11739815			
								Total:	11739815	0	11739815			
								Total:	11739815	0	11739815			
								Total:	11739815	0	11739815			
								1901	2457	64	001	23114261		23114261
Total:	23114261	0	23114261											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	6	2022	04	337	1901	2457	64	Total:	23114261	0	23114261	
								Total:	23114261	0	23114261	
								Total:	23114261	0	23114261	
						1902	2457	64	001	5172416		5172416
										Total:	5172416	0
									Total:	5172416	0	5172416
									Total:	5172416	0	5172416
Total:			Total:	40026492	0	40026492						
Total:			Total:	40026492	0	40026492						
Total:			Total:	40026492	0	40026492						
Total:			Total:	40026492	0	40026492						
PW592 EE PWD DN. NO. 1 MANDLA	6	2022	04	337	0102	2457	64	001	20476356		20476356	
								Total:	20476356	0	20476356	
								Total:	20476356	0	20476356	
						2457	64	001	20476356		20476356	
									Total:	20476356	0	20476356
								Total:	20476356	0	20476356	
								Total:	20476356	0	20476356	
Total:			Total:	20476356	0	20476356						
Total:			Total:	20476356	0	20476356						
Total:			Total:	20476356	0	20476356						
PW593 EE PWD DN. DINDORI.	6	2022	04	337	0102	2457	64	001	3637932		3637932	
								Total:	3637932	0	3637932	
								Total:	3637932	0	3637932	
						2457	64	001	3637932		3637932	
									Total:	3637932	0	3637932
								Total:	3637932	0	3637932	
								Total:	3637932	0	3637932	
Total:			Total:	3637932	0	3637932						
Total:			Total:	3637932	0	3637932						
Total:			Total:	3637932	0	3637932						
PW594 EE	6	2022	03	337	0801	0948	64	001	94720		94720	

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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	6	2022	03	337	0801	0948	64	Total:	94720	0	94720	
								Total:	94720	0	94720	
								Total:	94720	0	94720	
								Total:	94720	0	94720	
								Total:	94720	0	94720	
			04	337	1901	2457	64	001	Total:	30020610	0	30020610
									Total:	30020610	0	30020610
									Total:	30020610	0	30020610
									Total:	30020610	0	30020610
									Total:	30020610	0	30020610
Total:									30115330	0	30115330	
PW600 E.E. PWD ANUPPUR	6	2022	04	337	1901	2457	64	001	Total:	4399466	0	4399466
									Total:	4399466	0	4399466
									Total:	4399466	0	4399466
									Total:	4399466	0	4399466
									Total:	4399466	0	4399466
									Total:			
PW601 E.E. PWD BURHANPUR	6	2022	04	337	1902	2457	64	001	Total:	30304677	0	30304677
									Total:	30304677	0	30304677
									Total:	30304677	0	30304677
									Total:	30304677	0	30304677
									Total:	30304677	0	30304677
									Total:			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2022	03	337	0801	0948	64	001	19000000		19000000	
								Total:	19000000	0	19000000	
								Total:	19000000	0	19000000	
								Total:	19000000	0	19000000	
								Total:	19000000	0	19000000	
			04	337	1901	2457	64	001	11672773		11672773	
									Total:	11672773	0	11672773
									Total:	11672773	0	11672773
									Total:	11672773	0	11672773
									Total:	11672773	0	11672773
		1903	2457	64	001	8872688		8872688				
						Total:	8872688	0	8872688			
						Total:	8872688	0	8872688			
						Total:	8872688	0	8872688			
						Total:	8872688	0	8872688			
Total:									20545461	0	20545461	
Total:									20545461	0	20545461	
Total:									39545461	0	39545461	
Total:									39545461	0	39545461	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2022	04	337	0102	2457	64	001	7521356		7521356	
								Total:	7521356	0	7521356	
								Total:	7521356	0	7521356	
								Total:	7521356	0	7521356	
								Total:	7521356	0	7521356	
								Total:	7521356	0	7521356	
								Total:	7521356	0	7521356	
Total:									7521356	0	7521356	
PW604 EE,PWD DIVISION,	6	2022	04	337	0101	4416	61		1687968		1687968	
								Total:	1687968	0	1687968	
								Total:	1687968	0	1687968	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW605 PIU, JABALPUR	6	2022	01	202	0101	6970	64	001	1314624		1314624					
								Total:	1314624	0	1314624					
								Total:	1314624	0	1314624					
						1701	6007	64	001	449752		449752				
									Total:	449752	0	449752				
									Total:	449752	0	449752				
					1703	6007	64	001	2583274		2583274					
								Total:	2583274	0	2583274					
								Total:	2583274	0	2583274					
					Total:								4347650	0	4347650	
					Total:								4347650	0	4347650	
					Total:								4347650	0	4347650	
Total:								4347650	0	4347650						
PW606 PIU, CHHINDWARA	6	2022	01	202	0103	6970	64	001	7851435		7851435					
								Total:	7851435	0	7851435					
								Total:	7851435	0	7851435					
						1701	6007	64	001	5519802		5519802				
									Total:	5519802	0	5519802				
									Total:	5519802	0	5519802				
					Total:								13371237	0	13371237	
					Total:								13371237	0	13371237	
					Total:								13371237	0	13371237	
					Total:								13371237	0	13371237	
					PW607	6	2022	01	202	0101	6970	64	001	157903		157903

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	6	2022	01	202	0101	6970	64	Total:	157903	0	157903				
								Total:	157903	0	157903				
								Total:	157903	0	157903				
								1703	6007	64	001	3294054		3294054	
												Total:	3294054	0	3294054
												Total:	3294054	0	3294054
								Total:	3294054	0	3294054				
Total:	3451957	0	3451957												
Total:	3451957	0	3451957												
Total:	3451957	0	3451957												
Total:									3451957	0	3451957				
PW608 PIU, BALAGHAT	6	2022	01	202	0103	6970	64	001	3950		3950				
									Total:	3950	0	3950			
									Total:	3950	0	3950			
									Total:	3950	0	3950			
									Total:	3950	0	3950			
									Total:	3950	0	3950			
Total:									3950	0	3950				
Total:									3950	0	3950				
PW609 PIU, KHANDWA	6	2022	01	202	0101	6970	64	001	579337		579337				
									Total:	579337	0	579337			
									Total:	579337	0	579337			
									Total:	579337	0	579337			
									Total:	579337	0	579337			
									Total:	579337	0	579337			
Total:									579337	0	579337				
Total:									579337	0	579337				
PW610	6	2022	01	202	0101	6970	64	001	307617		307617				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW610 PIU, PWD, REWA	6	2022	01	202	0101	6970	64	Total:	307617	0	307617				
								Total:	307617	0	307617				
								Total:	307617	0	307617				
					0103	6970	64	001	2790498		2790498				
								Total:	2790498	0	2790498				
								Total:	2790498	0	2790498				
					1701	6007	64	001	2500000		2500000				
								Total:	2500000	0	2500000				
								Total:	2500000	0	2500000				
					1703	6007	64	001	3339413		3339413				
								Total:	3339413	0	3339413				
								Total:	3339413	0	3339413				
					Total:								8937528	0	8937528
					Total:								8937528	0	8937528
					Total:								8937528	0	8937528
Total:									8937528	0	8937528				

PW611 PIU, PWD, SATNA	6	2022	01	202	0101	6970	64	001	2012140		2012140
								Total:	2012140	0	2012140
								Total:	2012140	0	2012140
					1703	6007	64	001	1176881		1176881
								Total:	1176881	0	1176881
								Total:	1176881	0	1176881
Total:								3189021	0	3189021	
Total:								3189021	0	3189021	
Total:								3189021	0	3189021	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	Total:										
									3189021	0	3189021
PW614 P.I.U, PWD, SAGAR	6	2022	01	202	0101	6970	64	001	827406		827406
								Total:	827406	0	827406
							Total:		827406	0	827406
					Total:				827406	0	827406
			Total:						827406	0	827406
			Total:						827406	0	827406
			Total:						827406	0	827406
			Total:						827406	0	827406
			Total:						827406	0	827406
PW615 P.I.U, PWD, HOSHANGABA D	6	2022	01	202	0101	6970	64	001	3119604		3119604
								Total:	3119604	0	3119604
							Total:		3119604	0	3119604
					Total:				3119604	0	3119604
					0103	6970	64	001	130519		130519
								Total:	130519	0	130519
							Total:		130519	0	130519
					Total:				130519	0	130519
			Total:						3250123	0	3250123
			Total:						3250123	0	3250123
			Total:						3250123	0	3250123
			Total:						3250123	0	3250123
PW617 P.I.U, PWD, UJJAIN	6	2022	01	202	0101	6970	64	001	11189717		11189717
								Total:	11189717	0	11189717
							Total:		11189717	0	11189717
					7128	64	001	358687			358687
							Total:	358687	0	358687	

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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	6	2022	01	202	0101	7128							
						Total:					358687	0	358687
											11548404	0	11548404
						Total:					11548404	0	11548404
						Total:					11548404	0	11548404
Total:						11548404	0	11548404					
PW618 P.I.U, PWD, GWALIOR	6	2022	01	202	0101	6970		64	001	5913264		5913264	
										5913264	0	5913264	
										5913264	0	5913264	
						Total:				5913264	0	5913264	
						Total:				5913264	0	5913264	
Total:						5913264	0	5913264					
PW619 P.I.U, PWD, SIDHI	6	2022	01	202	0101	6970		64	001	3343602		3343602	
										3343602	0	3343602	
										3343602	0	3343602	
						Total:				3343602	0	3343602	
						Total:				3343602	0	3343602	
Total:						3343602	0	3343602					
PW622 P.I.U, PWD NARSINGPUR	6	2022	01	202	0101	6970		64	001	369015		369015	
										369015	0	369015	
										369015	0	369015	
						Total:				369015	0	369015	
						Total:				369015	0	369015	
Total:						369015	0	369015					

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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	6	2022	01	202	0101	6970	64	001	6498816		6498816
								Total:	6498816	0	6498816
								Total:	6498816	0	6498816
								Total:	6498816	0	6498816
								Total:	6498816	0	6498816
Total:	6498816	0	6498816								
Total:									6498816	0	6498816
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2022	01	202	0101	6970	64	001	1389939		1389939
								Total:	1389939	0	1389939
								Total:	1389939	0	1389939
								Total:	1389939	0	1389939
								Total:	1389939	0	1389939
Total:									1389939	0	1389939
PW628 P.I.U, PWD, PANNA	6	2022	01	202	1703	6007	64	001	3656204		3656204
								Total:	3656204	0	3656204
								Total:	3656204	0	3656204
								Total:	3656204	0	3656204
								Total:	3656204	0	3656204
Total:									3656204	0	3656204
PW629 P.I.U, PWD (PWD), VIDISHA	6	2022	01	202	0101	6970	64	001	4528092		4528092
								Total:	4528092	0	4528092
								Total:	4528092	0	4528092
								Total:	4528092	0	4528092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	6	2022	01	202	Total:				4528092	0	4528092
P.I.U, PWD					Total:				4528092	0	4528092
(PWD), VIDISHA					Total:				4528092	0	4528092
Total:									4528092	0	4528092
PW632	6	2022	01	202	0101	6970	64	001	7164799		7164799
P.I.U (PWD),								Total:	7164799	0	7164799
MANDSOUR							Total:		7164799	0	7164799
						Total:			7164799	0	7164799
				Total:					7164799	0	7164799
			Total:						7164799	0	7164799
Total:									7164799	0	7164799
PW634	6	2022	01	202	1701	6007	64	001	7772643		7772643
P.I.U,								Total:	7772643	0	7772643
PWD,DHAR							Total:		7772643	0	7772643
						Total:			7772643	0	7772643
				Total:					7772643	0	7772643
			Total:						7772643	0	7772643
Total:									7772643	0	7772643
PW640	6	2022	01	202	0101	6970	64	001	4154393		4154393
P.I.U, PWD,								Total:	4154393	0	4154393
DAMOH							Total:		4154393	0	4154393
						Total:			4154393	0	4154393
				Total:					4154393	0	4154393
			Total:						4154393	0	4154393
Total:									4154393	0	4154393

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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	6	2022	01	202	0101	6970	64	001	1508526		1508526
								Total:	1508526	0	1508526
								Total:	1508526	0	1508526
								Total:	1508526	0	1508526
								Total:	1508526	0	1508526
Total:			1508526	0	1508526						
PW644 PIU PWD RATLAM	6	2022	01	202	0101	6970	64	001	1829080		1829080
								Total:	1829080	0	1829080
								Total:	1829080	0	1829080
								Total:	1829080	0	1829080
								Total:	1829080	0	1829080
Total:			1829080	0	1829080						
PW647 PIU PWD HARDA	6	2022	01	202	0101	6970	64	001	548070		548070
								Total:	548070	0	548070
								Total:	548070	0	548070
								Total:	548070	0	548070
								Total:	548070	0	548070
Total:			548070	0	548070						
PW648 PIU PWD SEONI	6	2022	01	202	0101	6970	64	001	3777343		3777343
								Total:	3777343	0	3777343
								Total:	3777343	0	3777343
								Total:	3777343	0	3777343

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW648 PIU PWD SEONI	6	2022	01	202	Total:				3777343	0	3777343		
					Total:				3777343	0	3777343		
					Total:				3777343	0	3777343		
					Total:				3777343	0	3777343		
PW649 PIU PWD KATNI	6	2022	01	202	0101	6970	64	001	1367913		1367913		
								Total:			1367913	0	1367913
								Total:			1367913	0	1367913
								Total:			1367913	0	1367913
					1701	6007	64	001	4499436		4499436		
								Total:			4499436	0	4499436
								Total:			4499436	0	4499436
					Total:			4499436	0	4499436			
					Total:			5867349	0	5867349			
					Total:			5867349	0	5867349			
Total:			5867349	0	5867349								
PW650 PIU PWD BHIND	6	2022	01	202	0101	6970	64	001	2409845		2409845		
								Total:			2409845	0	2409845
								Total:			2409845	0	2409845
								Total:			2409845	0	2409845
					0103	6970	64	001	2645065		2645065		
								Total:			2645065	0	2645065
								Total:			2645065	0	2645065
					Total:			2645065	0	2645065			
					Total:			5054910	0	5054910			
					Total:			5054910	0	5054910			
Total:			5054910	0	5054910								

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	6	2022	01	202	0101	6970	64	001	3918659		3918659
								Total:	3918659	0	3918659
								Total:	3918659	0	3918659
								Total:	3918659	0	3918659
								Total:	3918659	0	3918659
Total:			3918659	0	3918659						
PW652 PIU PWD RAJGARH	6	2022	01	202	0101	6970	64	001	4916248		4916248
								Total:	4916248	0	4916248
								Total:	4916248	0	4916248
								Total:	4916248	0	4916248
								Total:	4916248	0	4916248
Total:			4916248	0	4916248						
PW653 PIU PWD SHAJAPUR	6	2022	01	202	0101	6970	64	001	1200295		1200295
								Total:	1200295	0	1200295
								Total:	1200295	0	1200295
								Total:	1200295	0	1200295
								Total:	1200295	0	1200295
Total:			1200295	0	1200295						
PW654 PIU PWD TIKAMGARH	6	2022	01	202	0101	6970	64	001	3235994		3235994
								Total:	3235994	0	3235994
								Total:	3235994	0	3235994
								Total:	3235994	0	3235994

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	6	2022	01	202	Total:				3235994	0	3235994
PIU PWD					Total:				3235994	0	3235994
TIKAMGARH					Total:				3235994	0	3235994
Total:									3235994	0	3235994
PW655	6	2022	01	202	0103	6970	64	001	727525		727525
PIU PWD								Total:	727525	0	727525
DINDORI								Total:	727525	0	727525
								Total:	727525	0	727525
								Total:	727525	0	727525
Total:									727525	0	727525
PW656	6	2022	01	202	0101	6970	64	001	1006252		1006252
PIU PWD								Total:	1006252	0	1006252
KHARGONE								Total:	1006252	0	1006252
								Total:	1006252	0	1006252
								Total:	1006252	0	1006252
Total:									1006252	0	1006252
PW658	6	2022	01	202	0101	6970	64	001	889753		889753
PIU PWD								Total:	889753	0	889753
SINGRAULI								Total:	889753	0	889753
								Total:	889753	0	889753
								Total:	889753	0	889753
Total:									889753	0	889753

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	6	2022	01	051	0101	1489	64	002	3975		3975
PIU, SHAHDOL								Total:	3975	0	3975
							Total:		3975	0	3975
					Total:				3975	0	3975
				Total:					3975	0	3975
			Total:						3975	0	3975
			Total:						3975	0	3975
			Total:						3975	0	3975
			Total:						3975	0	3975
GN/MHCD TOTAL									3975	0	3975

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Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582	EE 6	2022	02	001		9545	33	001	1209231		1209231
NEW E/M DN								Total:	1209231	0	1209231
CPA BHOPAL							Total:		1209231	0	1209231
					Total:				1209231	0	1209231
				Total:					1209231	0	1209231
			Total:						1209231	0	1209231
			Total:						1209231	0	1209231
			Total:						1209231	0	1209231
GN/MHCD TOTAL									1209231	0	1209231

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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	6	2022	01	102	1501	2580	64	001	647496		647496
PHE DN.								Total:	647496	0	647496
TIKAMGARH								Total:	647496	0	647496
								Total:	647496	0	647496
								Total:	647496	0	647496
								Total:	647496	0	647496
								Total:	647496	0	647496
								Total:	647496	0	647496
								Total:	647496	0	647496
GN/MHCD TOTAL									647496	0	647496

Flag Divisions

Gncd 33
Mhcd 4202

PW631	6	2022	01	202	0102	0581	64	002	519453		519453
P.I.U (PWD),								Total:	519453	0	519453
JHABUA								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
								Total:	519453	0	519453
PW643	6	2022	01	202	0102	0581	64	002	12500		12500
PIU PWD								Total:	12500	0	12500
ALIRAJPUR								Total:	12500	0	12500
								Total:	12500	0	12500

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW643 PIU PWD ALIRAJPUR	6	2022	01	202	Total:				12500	0	12500			
					Total:				12500	0	12500			
					Total:				12500	0	12500			
					Total:				12500	0	12500			
PW648 PIU PWD SEONI	6	2022	01	202	0102	0581	64	002	849341		849341			
								Total:				849341	0	849341
								Total:				849341	0	849341
								Total:				849341	0	849341
								Total:				849341	0	849341
								Total:				849341	0	849341
PW655 PIU PWD DINDORI	6	2022	01	202	0102	0581	64	002	563527		563527			
								Total:				563527	0	563527
								Total:				563527	0	563527
								Total:				563527	0	563527
								Total:				563527	0	563527
								Total:				563527	0	563527
PW661 PIU PWD ANUPPUR	6	2022	01	202	0102	0581	64	002	2988008		2988008			
								Total:				2988008	0	2988008
								Total:				2988008	0	2988008
								Total:				2988008	0	2988008
								Total:				2988008	0	2988008
								Total:				2988008	0	2988008

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									4932829	0	4932829

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	6	2022	02	277	0802	7881	64	001	29758125		29758125
PWD DN.NO.2								Total:	29758125	0	29758125
CPA BHOPAL							Total:		29758125	0	29758125
						Total:			29758125	0	29758125
				Total:					29758125	0	29758125
			Total:						29758125	0	29758125
Total:									29758125	0	29758125

PW605	6	2022	02	277	0102	0762	64	002	20198265		20198265
PIU, JABALPUR								Total:	20198265	0	20198265
							Total:		20198265	0	20198265
						1398	64	002	2667981		2667981
							Total:		2667981	0	2667981
							Total:		2667981	0	2667981
				Total:					22866246	0	22866246
			Total:						22866246	0	22866246
Total:									22866246	0	22866246

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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				
PW606 PIU, CHHINDWARA	6	2022	02	277	1702	0762	64	002	15640		15640				
								Total:	15640	0	15640				
								Total:	15640	0	15640				
								Total:	15640	0	15640				
								Total:	15640	0	15640				
								Total:	15640	0	15640				
Total:									15640	0	15640				
PW607 PIU, SHAHDOL	6	2022	02	277	1702	0762	64	002	8797119		8797119				
								Total:	8797119	0	8797119				
								Total:	8797119	0	8797119				
								Total:	8797119	0	8797119				
								Total:	8797119	0	8797119				
								Total:	8797119	0	8797119				
								800	0602	5211	64	002	3644326		3644326
								Total:	3644326	0	3644326				
								Total:	3644326	0	3644326				
								Total:	3644326	0	3644326				
Total:	12441445	0	12441445												
Total:									12441445	0	12441445				
PW608 PIU, BALAGHAT	6	2022	02	800	0602	5211	64	002	8668005		8668005				
								Total:	8668005	0	8668005				
								Total:	8668005	0	8668005				
								Total:	8668005	0	8668005				
								Total:	8668005	0	8668005				
								Total:	8668005	0	8668005				
Total:									8668005	0	8668005				

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Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	6	2022	02	277	0102	1398	64	002	540336		540336			
								Total:	540336	0	540336			
								Total:	540336	0	540336			
								Total:	540336	0	540336			
								0422	0762	64	002	3608487		3608487
											Total:	3608487	0	3608487
											Total:	3608487	0	3608487
											Total:	3608487	0	3608487
								Total:	4148823	0	4148823			
								Total:	4148823	0	4148823			
Total:	4148823	0	4148823											
Total:	4148823	0	4148823											
PW615 P.I.U, PWD, HOSHANGABA D	6	2022	02	277	0102	0494	64	002	50677		50677			
								Total:	50677	0	50677			
								Total:	50677	0	50677			
								1398	64	002		103565		103565
											Total:	103565	0	103565
											Total:	103565	0	103565
											Total:	154242	0	154242
								Total:	154242	0	154242			
								Total:	154242	0	154242			
								Total:	154242	0	154242			
PW619 P.I.U, PWD, SIDHI	6	2022	02	277	0102	1398	64	002	3513569		3513569			
								Total:	3513569	0	3513569			
								Total:	3513569	0	3513569			
								Total:	3513569	0	3513569			
								Total:	3513569	0	3513569			

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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	6	2022	02	277	0102	0494	64	002	86082		86082		
								Total:	86082	0	86082		
								Total:	86082	0	86082		
						Total:	86082	0	86082				
						1702	0762	64	002	10897033		10897033	
									Total:	10897033	0	10897033	
					Total:				10897033	0	10897033		
					Total:	10897033	0	10897033					
					800	0602	5211	64	002	3538170		3538170	
									Total:	3538170	0	3538170	
									Total:	3538170	0	3538170	
						Total:	3538170	0	3538170				
Total:	3538170	0	3538170										
Total:	3538170	0	3538170										
Total:	14521285	0	14521285										
Total:	14521285	0	14521285										
Total:	14521285	0	14521285										
PW634 P.I.U, PWD,DHAR	6	2022	02	277	0102	0762	64	002	1312517		1312517		
								Total:	1312517	0	1312517		
								Total:	1312517	0	1312517		
						Total:	1312517	0	1312517				
						800	0602	5211	64	002	15100		15100
										Total:	15100	0	15100
					Total:					15100	0	15100	
					Total:	15100	0	15100					
					Total:	1327617	0	1327617					
					Total:	1327617	0	1327617					
					Total:	1327617	0	1327617					

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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	6	2022	02	277	0422	0762	64	002	4109997		4109997	
								Total:	4109997	0	4109997	
								Total:	4109997	0	4109997	
								Total:	4109997	0	4109997	
									Total:	4109997	0	4109997
									Total:	4109997	0	4109997
									Total:	4109997	0	4109997
									Total:	4109997	0	4109997
									Total:	4109997	0	4109997
									Total:	4109997	0	4109997
PW643 PIU PWD ALIRAJPUR	6	2022	02	277	0102	0762	64	002	1054126		1054126	
								Total:	1054126	0	1054126	
								Total:	1054126	0	1054126	
								Total:	1054126	0	1054126	
									Total:	1054126	0	1054126
									Total:	1054126	0	1054126
									Total:	1054126	0	1054126
									Total:	1054126	0	1054126
									Total:	1054126	0	1054126
									Total:	1054126	0	1054126
PW646 PIU PWD SHEOPUR	6	2022	02	277	0102	0762	64	002	2903120		2903120	
								Total:	2903120	0	2903120	
								Total:	2903120	0	2903120	
								Total:	2903120	0	2903120	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW646 PIU PWD SHEOPUR	6	2022	02	277	Total:				2903120	0	2903120						
					Total:				2903120	0	2903120						
					Total:				2903120	0	2903120						
					Total:				2903120	0	2903120						
PW651 PIU PWD UMARIYA	6	2022	02	277	0802	7881	64	001	3000000		3000000						
								Total:			3000000	0	3000000				
								Total:			3000000	0	3000000				
								Total:			3000000	0	3000000				
								Total:			3000000	0	3000000				
								Total:			3000000	0	3000000				
PW655 PIU PWD DINDORI	6	2022	02	277	0422	0762	64	002	14755320		14755320						
								Total:			14755320	0	14755320				
								Total:			14755320	0	14755320				
								Total:			14755320	0	14755320				
								Total:			14755320	0	14755320				
								800	0602	5211	64	002	1500000		1500000		
												Total:			1500000	0	1500000
												Total:			1500000	0	1500000
Total:			1500000	0	1500000												
Total:			16255320	0	16255320												
Total:			16255320	0	16255320												
PW656 PIU PWD KHARGONE	6	2022	02	277	0102	1398	64	002	3934091		3934091						
								Total:			3934091	0	3934091				
								Total:			3934091	0	3934091				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	6	2022	02	277	0102	Total:			3934091	0	3934091	
PIU PWD					Total:				3934091	0	3934091	
KHARGONE				800	0602	5211	64	002	7765068		7765068	
					Total:				7765068	0	7765068	
						Total:			7765068	0	7765068	
					Total:				7765068	0	7765068	
					Total:				7765068	0	7765068	
					Total:				11699159	0	11699159	
					Total:				11699159	0	11699159	
					Total:				11699159	0	11699159	
PW658	6	2022	02	277	1702	0762	64	002	40818		40818	
PIU PWD					Total:				40818	0	40818	
SINGRAULI						Total:			40818	0	40818	
					Total:				40818	0	40818	
					Total:				40818	0	40818	
					Total:				40818	0	40818	
					Total:				40818	0	40818	
					Total:				40818	0	40818	
					Total:				40818	0	40818	
PW661	6	2022	02	800	0602	5211	64	002	1752420		1752420	
PIU PWD					Total:				1752420	0	1752420	
ANUPPUR						Total:			1752420	0	1752420	
					Total:				1752420	0	1752420	
					Total:				1752420	0	1752420	
					Total:				1752420	0	1752420	
					Total:				1752420	0	1752420	
					Total:				1752420	0	1752420	
					Total:				1752420	0	1752420	
PW665	P.	6	2022	02	277	0102	0762	64	002	4740107		4740107
I. U. PWD					Total:				4740107	0	4740107	

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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
PW665	P.	6	2022	02	277	0102	0762	Total:	4740107	0	4740107
I. U. PWD							Total:		4740107	0	4740107
BHOPAL					Total:				4740107	0	4740107
				Total:					4740107	0	4740107
			Total:						4740107	0	4740107
GN/MHCD TOTAL									184181328	0	184181328

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	6	2022	80	201	0101	7311	64	002	197042		197042
P.I.U, PWD,								Total:	197042	0	197042
SAGAR							Total:		197042	0	197042
						Total:			197042	0	197042
			Total:						197042	0	197042
			Total:						197042	0	197042
Total:									197042	0	197042

PW618	6	2022	80	201	0101	7311	64	002	63652		63652
P.I.U, PWD,								Total:	63652	0	63652
GWALIOR							Total:		63652	0	63652
						Total:			63652	0	63652
			Total:						63652	0	63652
			Total:						63652	0	63652

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Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	6	2022	Total:							63652	0	63652
P.I.U, PWD, GWALIOR	Total:									63652	0	63652
GN/MHCD TOTAL									260694	0	260694	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617	6	2022	02	101	0101	0460	64	001	1038462		1038462		
P.I.U, PWD, UJJAIN							Total:		1038462	0	1038462		
								Total:		1038462	0	1038462	
						Total:				1038462	0	1038462	
					Total:				1038462	0	1038462		
				Total:						1038462	0	1038462	
Total:											1038462	0	1038462
PW647	6	2022	02	101	0101	0461	64	001	899374		899374		
PIU PWD HARDA							Total:		899374	0	899374		
								Total:		899374	0	899374	
						Total:				899374	0	899374	
					Total:				899374	0	899374		
				Total:						899374	0	899374	
Total:											899374	0	899374
GN/MHCD TOTAL									1937836	0	1937836		

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2022	03	800	0102	5159	64	002	6000000		6000000			
								Total:	6000000	0	6000000			
								Total:	6000000	0	6000000			
								Total:	6000000	0	6000000			
								0103	5159	64	002	4544000		4544000
											Total:	4544000	0	4544000
											Total:	4544000	0	4544000
											Total:	4544000	0	4544000
								Total:	18257371	0	18257371			
								Total:	18257371	0	18257371			
Total:	18257371	0	18257371											
Total:	18257371	0	18257371											
PW606 PIU, CHHINDWARA	6	2022	03	800	0102	6703	64	002	742986		742986			
								Total:	742986	0	742986			
								Total:	742986	0	742986			
								Total:	742986	0	742986			
								Total:	742986	0	742986			
								Total:	742986	0	742986			
Total:	742986	0	742986											
PW615 P.I.U, PWD, HOSHANGABA D	6	2022	03	800	0102	6703	64	002	190075		190075			
								Total:	190075	0	190075			
								Total:	190075	0	190075			
								Total:	190075	0	190075			
								Total:	190075	0	190075			
								Total:	190075	0	190075			

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2022	03	800	0102	6703	64	002	929132		929132
PIU PWD								Total:	929132	0	929132
RAJGARH							Total:		929132	0	929132
						Total:			929132	0	929132
				Total:					929132	0	929132
			Total:						929132	0	929132
			Total:						929132	0	929132
			Total:						929132	0	929132
GN/MHCD TOTAL									20119564	0	20119564

Flag Divisions

Gncd 44
Mhcd 4202

PW605	6	2022	01	203	1201	7464	64	001	1627236		1627236
PIU, JABALPUR								Total:	1627236	0	1627236
							Total:		1627236	0	1627236
						Total:			1627236	0	1627236
				Total:					1627236	0	1627236
			Total:						1627236	0	1627236
			Total:						1627236	0	1627236
			Total:						1627236	0	1627236
PW610	6	2022	01	203	1201	7464	64	001	218292		218292
PIU, PWD,								Total:	218292	0	218292
REWA							Total:		218292	0	218292
						Total:			218292	0	218292

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	6	2022	01	203	Total:				218292	0	218292		
					Total:				218292	0	218292		
					Total:				218292	0	218292		
					Total:				218292	0	218292		
PW611 PIU, PWD, SATNA	6	2022	01	203	0101	7643	64	001	16170		16170		
								Total:			16170	0	16170
								Total:			16170	0	16170
								Total:			16170	0	16170
								Total:			16170	0	16170
								Total:			16170	0	16170
PW614 P.I.U, PWD, SAGAR	6	2022	01	203	0103	7643	64	002	1600000		1600000		
								Total:			1600000	0	1600000
								Total:			1600000	0	1600000
								Total:			1600000	0	1600000
								Total:			1600000	0	1600000
								Total:			1600000	0	1600000
PW617 P.I.U, PWD, UJJAIN	6	2022	01	203	0101	7643	64	001	5777891		5777891		
								Total:			5777891	0	5777891
								Total:			5777891	0	5777891
								Total:			5777891	0	5777891
								Total:			5777891	0	5777891
								Total:			5777891	0	5777891

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	6	2022	01	203	1201	7464	64	001	1752250		1752250
								Total:	1752250	0	1752250
								Total:	1752250	0	1752250
								Total:	1752250	0	1752250
								Total:	1752250	0	1752250
Total:				1752250	0	1752250					
PW629 P.I.U, PWD (PWD), VIDISHA	6	2022	01	203	1201	7464	64	001	49077		49077
								Total:	49077	0	49077
								Total:	49077	0	49077
								Total:	49077	0	49077
								Total:	49077	0	49077
Total:				49077	0	49077					
PW630 P.I.U (PWD), MANDLA	6	2022	01	203	1201	7464	64	001	1922593		1922593
								Total:	1922593	0	1922593
								Total:	1922593	0	1922593
								Total:	1922593	0	1922593
								Total:	1922593	0	1922593
Total:				1922593	0	1922593					
PW631 P.I.U (PWD), JHABUA	6	2022	01	203	0101	7643	64	001	443646		443646
								Total:	443646	0	443646
								Total:	443646	0	443646
								Total:	443646	0	443646

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	6	2022	01	203	0102	7643	64	001	694517		694517
								Total:	694517	0	694517
								Total:	694517	0	694517
								Total:	694517	0	694517
								Total:	1138163	0	1138163
Total:	1138163	0	1138163								
Total:	1138163	0	1138163	1138163	0	1138163					
PW632 P.I.U (PWD), MANDSOUR	6	2022	01	203	1201	7464	64	001	2375871		2375871
								Total:	2375871	0	2375871
								Total:	2375871	0	2375871
								Total:	2375871	0	2375871
								Total:	2375871	0	2375871
Total:	2375871	0	2375871	2375871	0	2375871					
PW645 PIU PWD ASHOK NAGAR	6	2022	01	203	1201	7464	64	001	3526871		3526871
								Total:	3526871	0	3526871
								Total:	3526871	0	3526871
								Total:	3526871	0	3526871
								Total:	3526871	0	3526871
Total:	3526871	0	3526871	3526871	0	3526871					
PW652 PIU PWD RAJGARH	6	2022	01	203	0101	7643	64	001	2615937		2615937
								Total:	2615937	0	2615937
								Total:	2615937	0	2615937
								Total:	2615937	0	2615937

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2022	01	203	Total:				2615937	0	2615937
PIU PWD					Total:				2615937	0	2615937
RAJGARH					Total:				2615937	0	2615937
Total:									2615937	0	2615937
PW653	6	2022	01	203	0101	7643	64	001	25500		25500
PIU PWD								Total:	25500	0	25500
SHAJAPUR								Total:	25500	0	25500
								Total:	25500	0	25500
								Total:	25500	0	25500
Total:									25500	0	25500
Total:									25500	0	25500
PW654	6	2022	01	203	0102	7643	64	002	2200000		2200000
PIU PWD								Total:	2200000	0	2200000
TIKAMGARH								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
Total:									2200000	0	2200000
Total:									2200000	0	2200000
PW655	6	2022	01	203	1201	7464	64	001	3535858		3535858
PIU PWD								Total:	3535858	0	3535858
DINDORI								Total:	3535858	0	3535858
								Total:	3535858	0	3535858
								Total:	3535858	0	3535858
Total:									3535858	0	3535858
Total:									3535858	0	3535858

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	6	2022	02	104	Total:				154950	0	154950			
					Total:				154950	0	154950			
					Total:				154950	0	154950			
					Total:				154950	0	154950			
PW624 P.I.U, PWD, SEHORE	6	2022	02	104	0101	6477	64	001	345938		345938			
								Total:				345938	0	345938
								Total:				345938	0	345938
								Total:				345938	0	345938
								Total:				345938	0	345938
								Total:				345938	0	345938
PW631 P.I.U (PWD), JHABUA	6	2022	02	104	0101	6477	64	001	224558		224558			
								Total:				224558	0	224558
								Total:				224558	0	224558
								Total:				224558	0	224558
								Total:				224558	0	224558
								Total:				224558	0	224558
PW632 P.I.U (PWD), MANDSOUR	6	2022	02	104	0101	6215	64	001	7600		7600			
								Total:				7600	0	7600
								Total:				7600	0	7600
								Total:				7600	0	7600
								Total:				7600	0	7600
								Total:				7600	0	7600

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	6	2022	02	104	0101	6477	64	001	72102		72102
								Total:	72102	0	72102
								Total:	72102	0	72102
								Total:	72102	0	72102
								Total:	72102	0	72102
								Total:	72102	0	72102
Total:								72102	0	72102	
PW634 P.I.U, PWD,DHAR	6	2022	02	104	0101	6477	64	001	1870437		1870437
								Total:	1870437	0	1870437
								Total:	1870437	0	1870437
								Total:	1870437	0	1870437
								Total:	1870437	0	1870437
								Total:	1870437	0	1870437
Total:								1870437	0	1870437	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2022	02	104	0101	6477	64	001	458200		458200
								Total:	458200	0	458200
								Total:	458200	0	458200
								Total:	458200	0	458200
								Total:	458200	0	458200
								Total:	458200	0	458200
Total:								458200	0	458200	
PW647 PIU PWD HARDA	6	2022	02	104	0101	6477	64	001	2025839		2025839
								Total:	2025839	0	2025839
								Total:	2025839	0	2025839
								Total:	2025839	0	2025839

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	6	2022	02	104	Total:				2025839	0	2025839
PIU PWD					Total:				2025839	0	2025839
HARDA			Total:						2025839	0	2025839
Total:									2025839	0	2025839
PW650	6	2022	02	104	0101	6477	64	001	79451		79451
PIU PWD BHIND								Total:	79451	0	79451
							Total:		79451	0	79451
					Total:				79451	0	79451
				Total:					79451	0	79451
			Total:						79451	0	79451
Total:									79451	0	79451
PW652	6	2022	02	104	0101	6477	64	001	2812199		2812199
PIU PWD								Total:	2812199	0	2812199
RAJGARH							Total:		2812199	0	2812199
					Total:				2812199	0	2812199
				Total:					2812199	0	2812199
			Total:						2812199	0	2812199
Total:									2812199	0	2812199
PW654	6	2022	02	104	0101	6477	64	001	4229927		4229927
PIU PWD								Total:	4229927	0	4229927
TIKAMGARH							Total:		4229927	0	4229927
					Total:				4229927	0	4229927
				Total:					4229927	0	4229927
			Total:						4229927	0	4229927
Total:									4229927	0	4229927

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2022		201	Total:				205790	0	205790
				Total:				205790	0	205790	
			Total:				205790	0	205790		
			Total:				205790	0	205790		
PW611 PIU, PWD, SATNA	6	2022		201	0102	6477	64	002	157416		157416
							Total:	157416	0	157416	
						Total:	157416	0	157416		
					Total:	157416	0	157416			
				Total:	157416	0	157416				
			Total:			157416	0	157416			
PW628 P.I.U, PWD, PANNA	6	2022		201	0102	6477	64	002	3185411		3185411
							Total:	3185411	0	3185411	
					Total:	3185411	0	3185411			
				Total:	3185411	0	3185411				
			Total:	3185411	0	3185411					
			Total:			3185411	0	3185411			
PW632 P.I.U (PWD), MANDSOUR	6	2022		201	0102	6477	64	002	16344575		16344575
							Total:	16344575	0	16344575	
					Total:	16344575	0	16344575			
				Total:	16344575	0	16344575				
			Total:	16344575	0	16344575					
			Total:			16344575	0	16344575			

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	6	2022		201	0102	6477	64	002	4455563		4455563			
								Total:		4455563	0	4455563		
								Total:		4455563	0	4455563		
								Total:		4455563	0	4455563		
								0103	6477	64	001	86963		86963
											Total:		86963	0
					Total:		86963	0	86963					
					Total:		86963	0	86963					
					Total:		4542526	0	4542526					
					Total:		4542526	0	4542526					
Total:		4542526	0	4542526										
PW649 PIU PWD KATNI	6	2022		201	0102	6477	64	002	53037		53037			
								Total:		53037	0	53037		
								Total:		53037	0	53037		
								Total:		53037	0	53037		
								0103	6477	64	001	869109		869109
											Total:		869109	0
					Total:		869109	0	869109					
					Total:		869109	0	869109					
					Total:		922146	0	922146					
					Total:		922146	0	922146					
Total:		922146	0	922146										
PW661 PIU PWD ANUPPUR	6	2022		201	0103	6477	64	001	2617878		2617878			
								Total:		2617878	0	2617878		
								Total:		2617878	0	2617878		
								Total:		2617878	0	2617878		

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	6	2022		Total:						2617878	0	2617878
PIU PWD			Total:						2617878	0	2617878	
ANUPPUR			Total:						2617878	0	2617878	
GN/MHCD TOTAL									27975742	0	27975742	

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	6	2022	51	800	0101	9000	64	001	5502707		5502707
RABLS								Total:	5502707	0	5502707
PROJECT DIV.2								Total:	5502707	0	5502707
GOTEGAON								Total:	5502707	0	5502707
NARSINGPUR								Total:	5502707	0	5502707
								Total:	5502707	0	5502707
								Total:	5502707	0	5502707
								Total:	5502707	0	5502707

NV528 EE	6	2022	51	800	0101	9000	64	001	2716074		2716074
RABLS								Total:	2716074	0	2716074
PROJECT LBC								Total:	2716074	0	2716074
DIV 2								Total:	2716074	0	2716074
BARGIHILL,JAB								Total:	2716074	0	2716074
ALPUR								Total:	2716074	0	2716074
								Total:	2716074	0	2716074
								Total:	2716074	0	2716074

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV532 RABLS PROJECT DN. NARSINGHPUR	6	2022	80	001	0101	2046	64	001	500000000		500000000				
								Total:	500000000	0	500000000				
								Total:	500000000	0	500000000				
								Total:	500000000	0	500000000				
								Total:	500000000	0	500000000				
								800	0101	5012	64	001	100000		100000
												Total:	100000	0	100000
												Total:	100000	0	100000
												Total:	100000	0	100000
								9837	64	001	65250		65250		
Total:	65250	0	65250												
Total:	65250	0	65250												
Total:	165250	0	165250												
Total:	165250	0	165250												
Total:	500165250	0	500165250												
Total:	500165250	0	500165250												
Total:	500165250	0	500165250												
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	6	2022	51	800	0101	9000	64	001	1800842		1800842				
								Total:	1800842	0	1800842				
								Total:	1800842	0	1800842				
								Total:	1800842	0	1800842				
								Total:	1800842	0	1800842				
								Total:	1800842	0	1800842				
								Total:	1800842	0	1800842				
Total:	1800842	0	1800842												
NV534 RABLS PROJCET CANAL DIV 1 KARELI	6	2022	51	800	0101	9000	64	001	1091345		1091345				
								Total:	1091345	0	1091345				
								Total:	1091345	0	1091345				
								Total:	1091345	0	1091345				
								Total:	1091345	0	1091345				

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	6	2022	80	800	Total:				12682654	0	12682654
ND DN.NO.					Total:				88930433	0	88930433
23,BHOPAL			Total:						88931233	0	88931233
Total:									88931233	0	88931233
NV549 EE	6	2022	66	800	0102	5091	64	002	124094855		124094855
ND DN.NO.12								Total:	124094855	0	124094855
RAJPUR,BARW								Total:	124094855	0	124094855
ANI(OLD								Total:	124094855	0	124094855
SANAVAD)								Total:	124094855	0	124094855
			Total:						124094855	0	124094855
			80	800	0101	2335	64	001	96500000		96500000
								Total:	96500000	0	96500000
								Total:	96500000	0	96500000
								Total:	96500000	0	96500000
			Total:						96500000	0	96500000
			Total:						96500000	0	96500000
Total:									220594855	0	220594855
Total:									220594855	0	220594855
NV551 EE	6	2022	43	800	0703	2884	64	001	459237		459237
ND DN.NO. 28								Total:	459237	0	459237
PUNASA								Total:	459237	0	459237
KHANDWA								Total:	459237	0	459237
								Total:	459237	0	459237
			Total:						459237	0	459237
			Total:						459237	0	459237
Total:									459237	0	459237
Total:									459237	0	459237
NV553 EE	6	2022	43	800	0101	2884	64	001	264581		264581
ND DN.NO. 25								Total:	264581	0	264581

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV558	EE	6	2022	80	001	1402	1250	64	001	30000000		30000000
ND DN.16									Total:	30000000	0	30000000
KUKSHI,DHAR									Total:	30000000	0	30000000
									Total:	30000000	0	30000000
									Total:	30000000	0	30000000
				800	1901	5427	64	001	992764269		992764269	
									Total:	992764269	0	992764269
									Total:	992764269	0	992764269
									Total:	992764269	0	992764269
									Total:	992764269	0	992764269
				Total:					1022764269	0	1022764269	
				Total:					1022764269	0	1022764269	
				Total:					1022764269	0	1022764269	
NV561	EE	6	2022	45	800	0101	9091	64	001	51600		51600
ND DN.20									Total:	51600	0	51600
MANDLESHWA									Total:	51600	0	51600
R. KHARGONE									Total:	51600	0	51600
									Total:	51600	0	51600
									Total:	51600	0	51600
				80	001	0101	3115	50		1731580		1731580
									Total:	1731580	0	1731580
									Total:	1731580	0	1731580
									Total:	1731580	0	1731580
									Total:	1731580	0	1731580
				Total:					1731580	0	1731580	
				Total:					1783180	0	1783180	
				Total:					1783180	0	1783180	
NV562	EE	6	2022	80	001	1401	1002	64	001	30489445		30489445
ND 21									Total:	30489445	0	30489445

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV562 EE	6	2022	80	001	1401	1002	Total:		30489445	0	30489445
ND 21							Total:		30489445	0	30489445
SANAWAD (KHARGONE)					Total:				30489445	0	30489445
				Total:					30489445	0	30489445
Total:									30489445	0	30489445
NV563 EE	6	2022	80	800	0103	1406	64	001	89684		89684
ND DN 32								Total:	89684	0	89684
BARWAH, KHARGONE							Total:		89684	0	89684
					Total:				89684	0	89684
				Total:					89684	0	89684
Total:									89684	0	89684
NV564 EE	6	2022	45	800	0101	9091	64	001	2500000		2500000
ND DIV.DN 30								Total:	2500000	0	2500000
MANAWAR, DHARR							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
			80	800	1902	2332	64	001	499500000		499500000
								Total:	499500000	0	499500000
							Total:		499500000	0	499500000
				Total:					499500000	0	499500000
Total:									499500000	0	499500000
Total:									502000000	0	502000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV569	6	2022	41	800	1901	2872	64	001	1057297		1057297
EE,ND DN.NO.2								Total:	1057297	0	1057297
PANAGAR,								Total:	1057297	0	1057297
(JABALPUR)M.P								Total:	1057297	0	1057297
								Total:	1057297	0	1057297
								Total:	1057297	0	1057297
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								Total:	1057297	0	1057297
								Total:	1057297	0	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV578 ND	6	2022	43	800	Total:				30000000	0	30000000
DIVISION NO.					Total:				30000000	0	30000000
18 KHARGONE			80	800	0101	1936	64	001	203500000		203500000
								Total:	203500000	0	203500000
							Total:		203500000	0	203500000
						Total:			203500000	0	203500000
					Total:				203500000	0	203500000
			Total:						203500000	0	203500000
								Total:	233500000	0	233500000
			Total:						233500000	0	233500000
NV594 EE,	6	2022	65	800	0102	5090	64	002	126995		126995
N.D.DIVISION								Total:	126995	0	126995
NO.19,							Total:		126995	0	126995
BHIKHANGAON,						Total:			126995	0	126995
KHARGONE					Total:				126995	0	126995
					Total:				126995	0	126995
			Total:						126995	0	126995
			80	800	0101	5344	64	001	180000000		180000000
								Total:	180000000	0	180000000
							Total:		180000000	0	180000000
						Total:			180000000	0	180000000
					Total:				180000000	0	180000000
			Total:						180000000	0	180000000
								Total:	180126995	0	180126995
			Total:						180126995	0	180126995
NV604	6	2022	80	001	1901	1001	64	001	164000000		164000000
E.E.NARMADA								Total:	164000000	0	164000000
DEVLOPMENT							Total:		164000000	0	164000000
DIV						Total:			164000000	0	164000000
14,THIKRI,BAR					Total:				164000000	0	164000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	6	2022	80	Total:					164000000	0	164000000
E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI			Total:						164000000	0	164000000
Total:									164000000	0	164000000
NV606	6	2022	41	800	0703	2872	64	001	20000000		20000000
EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
					Total:				20000000	0	20000000
						Total:			20000000	0	20000000
				Total:					20000000	0	20000000
Total:									20000000	0	20000000
GN/MHCD TOTAL									3363971299	0	3363971299

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	6	46	800	0102	8822	64	002	100000		100000
ND DN.1 DINDORI								Total:	100000	0	100000
								Total:	100000	0	100000
					Total:				100000	0	100000
						Total:			100000	0	100000
				Total:					100000	0	100000

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV535 EE	6	2022	Total:							100000	0	100000
ND DN.1	Total:									100000	0	100000
DINDORI												
GN/MHCD TOTAL									100000	0	100000	

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV501	6	2022	01	235	0101	9091	64	001	1421470		1421470	
D.F.O.KAUVERI									Total:	1421470	0	1421470
CA									Total:	1421470	0	1421470
DN.KHANDWA									Total:	1421470	0	1421470
			Total:							1421470	0	1421470
Total:										1421470	0	1421470

NV515 EE	6	2022	80	800	0101	4406	64	001	47347079		47347079	
ND MAN									Total:	47347079	0	47347079
JOBAT DIV.									Total:	47347079	0	47347079
PROJECT,KUKS									Total:	47347079	0	47347079
HI,DHAR									Total:	47347079	0	47347079
			Total:							47347079	0	47347079
Total:										47347079	0	47347079

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	6	2022	80	800	0101	4406	64	001	1581307		1581307
PWD(NVDA)								Total:	1581307	0	1581307
REHOB. DIV.							Total:		1581307	0	1581307
BARWANI						Total:			1581307	0	1581307
					Total:				1581307	0	1581307
				Total:					1581307	0	1581307
			Total:						1581307	0	1581307
			Total:						1581307	0	1581307
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			Total:						1581307	0	1581307
			Total:						1581307	0	1581307
			Total:						1581307	0	

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2022	01	277	0103	4717	64	002	6413038		6413038
								Total:	6413038	0	6413038
								Total:	6413038	0	6413038
								Total:	6413038	0	6413038
								Total:	6413038	0	6413038
Total:				6413038	0	6413038					
PW615 P.I.U, PWD, HOSHANGABA D	6	2022	01	277	0103	4717	64	002	5380		5380
								Total:	5380	0	5380
								Total:	5380	0	5380
								Total:	5380	0	5380
								Total:	5380	0	5380
Total:				5380	0	5380					
PW617 P.I.U, PWD, UJJAIN	6	2022	01	277	0103	4717	64	002	2351672		2351672
								Total:	2351672	0	2351672
								Total:	2351672	0	2351672
								Total:	2351672	0	2351672
								Total:	2351672	0	2351672
Total:				2351672	0	2351672					
PW633 P.I.U (PWD), DEWAS	6	2022	01	277	0103	4717	64	002	862000		862000
								Total:	862000	0	862000
								Total:	862000	0	862000
Total:				862000	0	862000					

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	6	2022	01	277	Total:				862000	0	862000
P.I.U (PWD), DEWAS				Total:					862000	0	862000
			Total:						862000	0	862000
Total:									862000	0	862000
GN/MHCD TOTAL									9632090	0	9632090

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2022	03	105	0101	5402	64	001	918000		918000
PIU, CHHINDWARA								Total:	918000	0	918000
							Total:		918000	0	918000
					Total:				918000	0	918000
			Total:						918000	0	918000
Total:									918000	0	918000

PW611	6	2022	03	105	0701	9080	64	002	38340		38340
PIU, PWD, SATNA								Total:	38340	0	38340
							Total:		38340	0	38340
					Total:				38340	0	38340
				0703	9080	64	002		1963823		1963823
								Total:	1963823	0	1963823
							Total:		1963823	0	1963823
					Total:				1963823	0	1963823

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For The Month/Year Of Inc :

6 2022

Division Code %

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Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	6	2022	03	105	Total:				2002163	0	2002163		
					Total:				2002163	0	2002163		
					Total:				2002163	0	2002163		
					Total:				2002163	0	2002163		
PW641 P.I.U, PWD. PWD DATIA	6	2022	03	105	0701	9080	64	002	18654157		18654157		
								Total:			18654157	0	18654157
								Total:			18654157	0	18654157
					Total:			18654157	0	18654157			
					Total:			18654157	0	18654157			
					Total:			18654157	0	18654157			
PW648 PIU PWD SEONI	6	2022	03	105	0101	9077	64	001	14171699		14171699		
								Total:			14171699	0	14171699
								Total:			14171699	0	14171699
								Total:			14171699	0	14171699
					0102	9077	64	002	19871517		19871517		
								Total:			19871517	0	19871517
								Total:			19871517	0	19871517
								Total:			19871517	0	19871517
Total:			34043216	0	34043216								
Total:			34043216	0	34043216								
Total:			34043216	0	34043216								
GN/MHCD TOTAL									55617536	0	55617536		

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Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

6 2022

Division Code %

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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
PW578	6	2022	02	001		9041	33	001	5993815		5993815
EE,PWD								Total:	5993815	0	5993815
DN.NO.1 CPA								Total:	5993815	0	5993815
BHOPAL								Total:	5993815	0	5993815
								Total:	5993815	0	5993815
								Total:	5993815	0	5993815
								Total:	5993815	0	5993815
								Total:	5993815	0	5993815
GN/MHCD TOTAL									5993815	0	5993815

V_Grand Total:	14198734798
C_grand Total:	0
Grand Total:	14198734798