

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 1

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	4	2022	01	051	0101	5817	64	001	7602517		7602517
								Total:	7602517	0	7602517
								Total:	7602517	0	7602517
								Total:	7602517	0	7602517
								Total:	7602517	0	7602517
Total:									7602517	0	7602517
GN/MHCD TOTAL									7602517	0	7602517

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	4	2022	01	106		5312	64	001	3056669		3056669
								Total:	3056669	0	3056669
								Total:	3056669	0	3056669
								Total:	3056669	0	3056669
								Total:	3056669	0	3056669
Total:									3056669	0	3056669
PW665 P. I. U. PWD BHOPAL	4	2022	01	106		5312	64	001	6856066		6856066
								Total:	6856066	0	6856066
								Total:	6856066	0	6856066
Total:									6856066	0	6856066

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	4	2022	01	106	Total:				6856066	0	6856066
I. U. PWD				Total:					6856066	0	6856066
BHOPAL			Total:						6856066	0	6856066
Total:									6856066	0	6856066
GN/MHCD TOTAL									9912735	0	9912735

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	4	2022	01	051	0101	6664	64	002	8575269		8575269
PIU, JABALPUR								Total:	8575269	0	8575269
							Total:		8575269	0	8575269
					Total:				8575269	0	8575269
			Total:						8575269	0	8575269
Total:									8575269	0	8575269

PW606	4	2022	01	051	0102	6664	64	002	1711		1711
PIU,								Total:	1711	0	1711
CHHINDWARA							Total:		1711	0	1711
					Total:				1711	0	1711
			Total:						1711	0	1711
Total:									1711	0	1711

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 3

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	4	2022	01	051	0103	6664	64	002	411536		411536	
								Total:		411536	0	411536
								Total:		411536	0	411536
								Total:		411536	0	411536
								Total:		411536	0	411536
Total:									411536	0	411536	
PW617 P.I.U, PWD, UJJAIN	4	2022	01	051	0103	6664	64	002	549131		549131	
								Total:		549131	0	549131
								Total:		549131	0	549131
								Total:		549131	0	549131
								Total:		549131	0	549131
Total:									549131	0	549131	
PW618 P.I.U, PWD, GWALIOR	4	2022	01	051	0101	6664	64	002	5145		5145	
								Total:		5145	0	5145
								Total:		5145	0	5145
								Total:		5145	0	5145
								Total:		5145	0	5145
Total:									5145	0	5145	
PW623 P.I.U, PWD, BETUL	4	2022	01	051	0102	6664	64	002	4011563		4011563	
								Total:		4011563	0	4011563
								Total:		4011563	0	4011563
								Total:		4011563	0	4011563

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 4

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	4	2022	01	051	Total:				4011563	0	4011563			
					Total:				4011563	0	4011563			
					Total:				4011563	0	4011563			
					Total:				4011563	0	4011563			
PW625 P.I.U, PWD, SHIVPURI	4	2022	01	051	0102	6664	64	002	2235127		2235127			
								Total:				2235127	0	2235127
								Total:				2235127	0	2235127
								Total:				2235127	0	2235127
								Total:				2235127	0	2235127
								Total:				2235127	0	2235127
PW626 P.I.U, PWD, MORENA	4	2022	01	051	0103	6664	64	002	798745		798745			
								Total:				798745	0	798745
								Total:				798745	0	798745
								Total:				798745	0	798745
								Total:				798745	0	798745
								Total:				798745	0	798745
PW629 P.I.U, PWD (PWD), VIDISHA	4	2022	01	051	0101	6664	64	002	2554696		2554696			
								Total:				2554696	0	2554696
								Total:				2554696	0	2554696
								Total:				2554696	0	2554696
								Total:				2554696	0	2554696
								Total:				2554696	0	2554696

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 5

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	4	2022	01	051	0101	6664	64	002	179893		179893
								Total:	179893	0	179893
								Total:	179893	0	179893
								Total:	179893	0	179893
								Total:	179893	0	179893
								Total:	179893	0	179893
Total:									179893	0	179893
PW633 P.I.U (PWD), DEWAS	4	2022	01	051	0101	6664	64	002	4079923		4079923
								Total:	4079923	0	4079923
								Total:	4079923	0	4079923
								Total:	4079923	0	4079923
								Total:	4079923	0	4079923
								Total:	4079923	0	4079923
Total:									4079923	0	4079923
PW640 P.I.U, PWD, DAMOH	4	2022	01	051	0102	6664	64	002	157256		157256
								Total:	157256	0	157256
								Total:	157256	0	157256
								Total:	157256	0	157256
								Total:	157256	0	157256
								Total:	157256	0	157256
Total:									157256	0	157256
PW645 PIU PWD ASHOK NAGAR	4	2022	01	051	0103	6664	64	002	1926679		1926679
								Total:	1926679	0	1926679
								Total:	1926679	0	1926679
								Total:	1926679	0	1926679

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 6

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	4	2022	01	051	Total:				1926679	0	1926679
PIU PWD					Total:				1926679	0	1926679
ASHOK NAGAR					Total:				1926679	0	1926679
Total:									1926679	0	1926679
PW647	4	2022	01	051	0101	6664	64	002	149404		149404
PIU PWD								Total:	149404	0	149404
HARDA								Total:	149404	0	149404
								Total:	149404	0	149404
								Total:	149404	0	149404
Total:									149404	0	149404
PW652	4	2022	01	051	0101	6664	64	002	771659		771659
PIU PWD								Total:	771659	0	771659
RAJGARH								Total:	771659	0	771659
								Total:	771659	0	771659
								Total:	771659	0	771659
Total:									771659	0	771659
PW653	4	2022	01	051	0101	6664	64	002	1114045		1114045
PIU PWD								Total:	1114045	0	1114045
SHAJAPUR								Total:	1114045	0	1114045
								Total:	1114045	0	1114045
								Total:	1114045	0	1114045
Total:									1114045	0	1114045

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 7

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	4	2022	01	051	0101	6664	64	002	692001		692001
PIU PWD								Total:	692001	0	692001
SINGRAULI							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001
							Total:		692001	0	692001

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 8

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504 PHE DN. RAISEN	EE	4	2022	01	102	0101	2219	33	001	3888567		3888567
									Total:	3888567	0	3888567
									Total:	3888567	0	3888567
									Total:	3888567	0	3888567
									Total:	3888567	0	3888567
Total:	3888567	0	3888567									
Total:									3888567	0	3888567	
PH505 PHE DIV SEHORE	EE	4	2022	01	102	0101	2219	33	001	827014		827014
									Total:	827014	0	827014
									Total:	827014	0	827014
									Total:	827014	0	827014
									Total:	827014	0	827014
Total:	827014	0	827014									
Total:									827014	0	827014	
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2022	01	102	0101	2219	33	001	659918		659918
									Total:	659918	0	659918
									Total:	659918	0	659918
									Total:	659918	0	659918
									Total:	659918	0	659918
						0102	2219	33	001	599925		599925
									Total:	599925	0	599925
									Total:	599925	0	599925
									Total:	599925	0	599925
									Total:	599925	0	599925
Total:	1259843	0	1259843									
Total:	1259843	0	1259843									
Total:	1259843	0	1259843									
Total:	1259843	0	1259843									

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 9

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	4	2022	01	102	0101	2219	33	001	573509		573509	
										Total:	573509	0	573509
										Total:	573509	0	573509
										Total:	573509	0	573509
										Total:	573509	0	573509
Total:	573509	0	573509										
PH508 PHE DN. BETUL	EE	4	2022	01	102	0101	2219	33	001	25200		25200	
										Total:	25200	0	25200
										Total:	25200	0	25200
										Total:	25200	0	25200
										Total:	25200	0	25200
						0102	2219	33	001	2537297		2537297	
										Total:	2537297	0	2537297
										Total:	2537297	0	2537297
										Total:	2537297	0	2537297
										Total:	2537297	0	2537297
Total:	2562497	0	2562497										
Total:	2562497	0	2562497										
PH509 PHE DN. HOSHANGABA D	EE	4	2022	01	102	0101	2219	33	001	1323180		1323180	
										Total:	1323180	0	1323180
										Total:	1323180	0	1323180
						0102	2219	33	001	491838		491838	
										Total:	491838	0	491838
										Total:	491838	0	491838
										Total:	491838	0	491838
Total:	1815018	0	1815018										

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 10

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	4	2022	01	Total:					1815018	0	1815018
PHE DN.			Total:						1815018	0	1815018
HOSHANGABA D	Total:								1815018	0	1815018
PH510 EE,PHE DIVISION HARDA	4	2022	01	102	0101	2219	33	001	358408		358408
								Total:	358408	0	358408
							Total:		358408	0	358408
					Total:				358408	0	358408
				Total:					358408	0	358408
			Total:						358408	0	358408
	Total:								358408	0	358408
PH513 EE PHE DN. DHAR	4	2022	01	102	0102	2219	33	001	2738033		2738033
								Total:	2738033	0	2738033
							Total:		2738033	0	2738033
					Total:				2738033	0	2738033
				Total:					2738033	0	2738033
			Total:						2738033	0	2738033
	Total:								2738033	0	2738033
PH514 EE PHE DN.JHABUA	4	2022	01	102	0101	2219	33	001	939000		939000
								Total:	939000	0	939000
							Total:		939000	0	939000
					Total:				939000	0	939000
					0102	2219	33	001	1134026		1134026
								Total:	1134026	0	1134026
							Total:		1134026	0	1134026
				Total:					1134026	0	1134026
			Total:						1134026	0	1134026

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 11

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	4	2022	01	102	0103	2219	33	005	21284		21284
PHE								Total:	21284	0	21284
DN.JHABUA							Total:		21284	0	21284
						Total:			21284	0	21284
				Total:					2094310	0	2094310
				Total:					2094310	0	2094310
			Total:						2094310	0	2094310
Total:									2094310	0	2094310
PH515 EE	4	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	4	2022	01	102	0101	2219	33	001	100597		100597
PHE DN.								Total:	100597	0	100597
BADWANI							Total:		100597	0	100597
						Total:			100597	0	100597
					0102	2219	33	001	1500000		1500000
								Total:	1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
				Total:					1600597	0	1600597
Total:									1600597	0	1600597
Total:									1600597	0	1600597

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 12

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	4	2022	01	102	0101	2219	33	001	70144		70144
								Total:	70144	0	70144
								Total:	70144	0	70144
								Total:	70144	0	70144
								Total:	70144	0	70144
								Total:	70144	0	70144
Total:									70144	0	70144
PH520 PHE DN. RATLAM	4	2022	01	102	0103	2219	33	005	211245		211245
								Total:	211245	0	211245
								Total:	211245	0	211245
								Total:	211245	0	211245
								Total:	211245	0	211245
								Total:	211245	0	211245
Total:									211245	0	211245
PH521 PHE DN. MANDSAUR	4	2022	01	102	0101	2219	33	001	3230923		3230923
								Total:	3230923	0	3230923
								Total:	3230923	0	3230923
								Total:	3230923	0	3230923
								Total:	3230923	0	3230923
								Total:	3230923	0	3230923
Total:									3230923	0	3230923
PH522 PHE DN. SHAJAPUR	4	2022	01	102	0103	2219	33	005	1275993		1275993
								Total:	1275993	0	1275993
								Total:	1275993	0	1275993
								Total:	1275993	0	1275993

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 13

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 EE	4	2022	01	102	Total:				1275993	0	1275993
PHE DN.					Total:				1275993	0	1275993
SHAJAPUR					Total:				1275993	0	1275993
Total:									1275993	0	1275993
PH523 EE	4	2022	01	102	0101	2219	33	001	267816		267816
PHE DN.								Total:	267816	0	267816
DEWAS							Total:	267816	0	267816	
						Total:		267816	0	267816	
				Total:				267816	0	267816	
			Total:					267816	0	267816	
Total:									267816	0	267816
PH524 EE	4	2022	01	102	0101	2219	33	001	104557		104557
PHE DIV								Total:	104557	0	104557
MAINTAINCE							Total:	104557	0	104557	
NAGAR NIGAM						Total:		104557	0	104557	
UJJAIN				Total:				104557	0	104557	
			Total:					104557	0	104557	
Total:									104557	0	104557
PH526 EE	4	2022	01	102	0101	2219	33	001	66170		66170
PHE DN.								Total:	66170	0	66170
GWALIOR							Total:	66170	0	66170	
						Total:		66170	0	66170	
				Total:				66170	0	66170	
			Total:					66170	0	66170	
Total:									66170	0	66170

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 14

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	4	2022	01	102	0101	2219	33	001	268224		268224
								Total:	268224	0	268224
								Total:	268224	0	268224
								Total:	268224	0	268224
								Total:	268224	0	268224
Total:			268224	0	268224						
Total:					268224	0	268224				
PH528 EE PHE DN. BHIND	4	2022	01	102	0101	2219	33	001	3002770		3002770
								Total:	3002770	0	3002770
								Total:	3002770	0	3002770
								Total:	3002770	0	3002770
								Total:	3002770	0	3002770
Total:			3002770	0	3002770						
Total:					3002770	0	3002770				
PH529 EE PHE DN. SHIVPURI	4	2022	01	102	0101	2219	33	001	270778		270778
								Total:	270778	0	270778
								Total:	270778	0	270778
								Total:	270778	0	270778
								Total:	270778	0	270778
Total:			270778	0	270778						
Total:					270778	0	270778				
PH530 EE PHE DN. MORENA	4	2022	01	102	0101	2219	33	001	22914		22914
								Total:	22914	0	22914
								Total:	22914	0	22914
								Total:	22914	0	22914

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 15

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE	4	2022	01	102	Total:				22914	0	22914
PHE DN.					Total:				22914	0	22914
MORENA					Total:				22914	0	22914
Total:									22914	0	22914
PH531 EE	4	2022	01	102	0102	2219	33	001	590082		590082
PHE								Total:	590082	0	590082
DN.SHEOPUR							Total:	590082	0	590082	
						Total:		590082	0	590082	
				Total:					590082	0	590082
Total:									590082	0	590082
PH535 EE	4	2022	01	102	0101	2219	33	001	1392764		1392764
PHE DN.								Total:	1392764	0	1392764
CHHATARPUR							Total:	1392764	0	1392764	
						Total:		1392764	0	1392764	
				Total:					1392764	0	1392764
Total:									1392764	0	1392764
PH536 EE	4	2022	01	102	0101	2219	33	001	1303771		1303771
PHE DN.								Total:	1303771	0	1303771
PANNA							Total:	1303771	0	1303771	
						Total:		1303771	0	1303771	
				Total:					1303771	0	1303771
Total:									1303771	0	1303771

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 16

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	4	2022	01	102	0101	2219	33	001	256745		256745	
										Total:	256745	0	256745
										Total:	256745	0	256745
										Total:	256745	0	256745
										Total:	256745	0	256745
Total:	256745	0	256745										
Total:	256745	0	256745										
Total:	256745	0	256745										
PH540 PHE DN. REWA	EE	4	2022	01	102	0101	2219	33	001	3003776		3003776	
										Total:	3003776	0	3003776
										Total:	3003776	0	3003776
										Total:	3003776	0	3003776
										Total:	3003776	0	3003776
Total:	3003776	0	3003776										
Total:	3003776	0	3003776										
Total:	3003776	0	3003776										
PH541 PHE DN. SATNA	EE	4	2022	01	102	0101	2219	33	001	6430358		6430358	
										Total:	6430358	0	6430358
										Total:	6430358	0	6430358
										Total:	6430358	0	6430358
										Total:	6430358	0	6430358
Total:	6430358	0	6430358										
					0102	2219	33	001		500000		500000	
										Total:	500000	0	500000
										Total:	500000	0	500000
										Total:	500000	0	500000
										Total:	500000	0	500000
Total:	500000	0	500000										
Total:	6930358	0	6930358										
Total:	6930358	0	6930358										
Total:	6930358	0	6930358										
Total:	6930358	0	6930358										

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 17

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	4	2022	01	102	0101	2219	33	001	856751		856751
PHE DN.								Total:	856751	0	856751
SHAHDOL							Total:		856751	0	856751
						Total:			856751	0	856751
					0102	2219	33	001	403409		403409
								Total:	403409	0	403409
							Total:		403409	0	403409
						Total:			403409	0	403409
					0103	2219	33	005	493348		493348
								Total:	493348	0	493348
							Total:		493348	0	493348
						Total:			493348	0	493348
					Total:				1753508	0	1753508
					Total:				1753508	0	1753508
					Total:				1753508	0	1753508
					Total:				1753508	0	1753508
PH543 EE,PHE	4	2022	01	102	0101	2219	33	001	94950		94950
DIVISION								Total:	94950	0	94950
UMARIYA							Total:		94950	0	94950
						Total:			94950	0	94950
					Total:				94950	0	94950
					Total:				94950	0	94950
					Total:				94950	0	94950
					Total:				94950	0	94950
PH544 EE	4	2022	01	102	0101	2219	33	001	165023		165023
PHE DN. SIDHI								Total:	165023	0	165023
							Total:		165023	0	165023
						Total:			165023	0	165023
					Total:				165023	0	165023

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 18

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE	4	2022	01	Total:					165023	0	165023
PHE DN. SIDHI			Total:						165023	0	165023
Total:									165023	0	165023
PH545 EE	4	2022	01	102	0101	2219	33	001	3006281		3006281
PHE DN. JABALPUR								Total:	3006281	0	3006281
								Total:	3006281	0	3006281
								Total:	3006281	0	3006281
				0102	2219	33	001		456260		456260
								Total:	456260	0	456260
								Total:	456260	0	456260
								Total:	456260	0	456260
								Total:	456260	0	456260
								Total:	3462541	0	3462541
								Total:	3462541	0	3462541
								Total:	3462541	0	3462541
Total:									3462541	0	3462541
PH546 EE	4	2022	01	102	0102	2219	33	001	3245117		3245117
PHE PROJ. DN.-1 KATNI								Total:	3245117	0	3245117
								Total:	3245117	0	3245117
								Total:	3245117	0	3245117
								Total:	3245117	0	3245117
								Total:	3245117	0	3245117
								Total:	3245117	0	3245117
Total:									3245117	0	3245117
PH547 EE	4	2022	01	102	0103	2219	33	005	3380172		3380172
PHE DN. MANDLA								Total:	3380172	0	3380172
								Total:	3380172	0	3380172
								Total:	3380172	0	3380172
								Total:	3380172	0	3380172
Total:									3380172	0	3380172

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 19

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH547 PHE DN. MANDLA	4	2022	01	Total:						3380172	0	3380172			
			Total:							3380172	0	3380172			
			Total:							3380172	0	3380172			
PH548 EE,PHE DIVISION DINDORI	4	2022	01	102	0103	2219	33	005	1862277		1862277				
								Total:		1862277	0	1862277			
								Total:		1862277	0	1862277			
								Total:		1862277	0	1862277			
								Total:		1862277	0	1862277			
								Total:		1862277	0	1862277			
PH549 PHE DN. NARSINGHPUR	4	2022	01	102	0102	2219	33	001	568085		568085				
								Total:		568085	0	568085			
								Total:		568085	0	568085			
								Total:		568085	0	568085			
								Total:		568085	0	568085			
								Total:		568085	0	568085			
PH550 PHE DN. BALAGHAT	4	2022	01	102	0101	2219	33	001	526929		526929				
								Total:		526929	0	526929			
								Total:		526929	0	526929			
								Total:		526929	0	526929			
								0102	2219	33	001	1576757		1576757	
											Total:		1576757	0	1576757
											Total:		1576757	0	1576757
0103	2219	33	005	3324169		3324169									
			Total:		3324169	0	3324169								

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 20

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH550 PHE DN. BALAGHAT	EE	4	2022	01	102	0103	2219	33	Total:	3324169	0	3324169					
									Total:	3324169	0	3324169					
									Total:	3324169	0	3324169					
									Total:	5427855	0	5427855					
									Total:	5427855	0	5427855					
Total:									5427855	0	5427855						
PH551 PHE DN. SEONI	EE	4	2022	01	102	0101	2219	33	001	2857820		2857820					
									Total:	2857820	0	2857820					
									Total:	2857820	0	2857820					
									Total:	2857820	0	2857820					
									0102	2219	33	001	485253		485253		
												Total:	485253	0	485253		
						Total:	485253	0				485253					
						0103	2219	33	005	4500000		4500000					
									Total:	4500000	0	4500000					
									Total:	4500000	0	4500000					
						Total:									7843073	0	7843073
						Total:									7843073	0	7843073
Total:									7843073	0	7843073						
Total:									7843073	0	7843073						
PH552 PHE DN. CHHINDWARA	EE	4	2022	01	102	0103	2219	33	005	421000		421000					
									Total:	421000	0	421000					
									Total:	421000	0	421000					
									Total:	421000	0	421000					
									Total:	421000	0	421000					
Total:									421000	0	421000						

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 21

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH552 EE	4	2022	Total:							421000	0	421000
PHE DN. CHHINDWARA	Total:											
									421000	0	421000	
PH572 EE, PHE DIVISION, ALIRAJPUR	4	2022	01	102	0101	2219	33	001	156684		156684	
								Total:	156684	0	156684	
								Total:	156684	0	156684	
								Total:	156684	0	156684	
					0102	2219	33	001	2500000		2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
					0103	2219	33	005	1821874		1821874	
								Total:	1821874	0	1821874	
								Total:	1821874	0	1821874	
								Total:	1821874	0	1821874	
								Total:	1821874	0	1821874	
								Total:	4478558	0	4478558	
								Total:	4478558	0	4478558	
								Total:	4478558	0	4478558	
								Total:	4478558	0	4478558	
								Total:	4478558	0	4478558	
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2022	01	102	0101	2219	33	001	1269641		1269641	
								Total:	1269641	0	1269641	
								Total:	1269641	0	1269641	
								Total:	1269641	0	1269641	
					0103	2219	33	005	219982		219982	
								Total:	219982	0	219982	
								Total:	219982	0	219982	
								Total:	219982	0	219982	
								Total:	219982	0	219982	
								Total:	1489623	0	1489623	
								Total:	1489623	0	1489623	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 22

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2022	Total:							1489623	0	1489623
			Total:							1489623	0	1489623
PH579 E E PHE DN AGAR MALWA	4	2022	01	102	0101	2219	33	001	169883		169883	
								Total:	169883	0	169883	
								Total:	169883	0	169883	
						Total:			169883	0	169883	
				Total:					169883	0	169883	
			Total:						169883	0	169883	
			Total:						169883	0	169883	
PH582 EE, PHE DN. SARDARPUR, DHAR	4	2022	01	102	0101	2219	33	001	83785		83785	
								Total:	83785	0	83785	
								Total:	83785	0	83785	
						Total:			83785	0	83785	
					0102	2219	33	001	2100000		2100000	
								Total:	2100000	0	2100000	
								Total:	2100000	0	2100000	
						Total:			2100000	0	2100000	
				Total:					2183785	0	2183785	
			Total:						2183785	0	2183785	
			Total:						2183785	0	2183785	
PH583 EE, PHE DN. PARASIA, CHINDWARA	4	2022	01	102	0103	2219	33	005	1003671		1003671	
								Total:	1003671	0	1003671	
								Total:	1003671	0	1003671	
						Total:			1003671	0	1003671	
				Total:					1003671	0	1003671	

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 23

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	4	2022	01	Total:					1003671	0	1003671
PHE DN.			Total:						1003671	0	1003671
PARASIA,			Total:						1003671	0	1003671
CHINDWARA			Total:						1003671	0	1003671
GN/MHCD TOTAL									77787947	0	77787947

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE	4	2022		196	0101	0819	42	007	168000		168000
PHE DN. BHIND								Total:	168000	0	168000
							Total:		168000	0	168000
					Total:				168000	0	168000
				Total:					168000	0	168000
			Total:						168000	0	168000
Total:									168000	0	168000

PH535 EE	4	2022		196	0101	0819	42	007	1988049		1988049
PHE DN.								Total:	1988049	0	1988049
CHHATARPUR							Total:		1988049	0	1988049
					Total:				1988049	0	1988049
				Total:					1988049	0	1988049
			Total:						1988049	0	1988049
Total:									1988049	0	1988049

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 24

Flag

 Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2156049	0	2156049

Flag

 Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	4	2022	01	102	0101	6032	64	001	3983071		3983071
PHE DN.									Total:	3983071	0	3983071
BHOPAL								Total:	3983071	0	3983071	
							Total:		3983071	0	3983071	
					Total:				3983071	0	3983071	
				Total:					3983071	0	3983071	
				Total:					3983071	0	3983071	
									Total:	3983071	0	3983071

PH506	EE	4	2022	01	102	0101	4379	64	001	1328000		1328000
PHE DN.									Total:	1328000	0	1328000
RAJGARH									Total:	1328000	0	1328000
(BIORA)							6032	64	001	3997694		3997694
									Total:	3997694	0	3997694
									Total:	3997694	0	3997694
							Total:		5325694	0	5325694	
						0102	4379	64	001	918076		918076
									Total:	918076	0	918076
									Total:	918076	0	918076
							Total:		918076	0	918076	
									Total:	6243770	0	6243770

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 25

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE	4	2022	01	Total:					6243770	0	6243770
PHE DN. RAJGARH (BIORA)			Total:						6243770	0	6243770
			Total:						6243770	0	6243770
PH513 EE	4	2022	01	102	0101	4379	64	001	1126711		1126711
PHE DN. DHAR								Total:	1126711	0	1126711
							Total:		1126711	0	1126711
						Total:			1126711	0	1126711
					0102	4379	64	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
					Total:				2626711	0	2626711
				Total:					2626711	0	2626711
			Total:						2626711	0	2626711
PH535 EE	4	2022	01	102	0101	4379	64	001	923197		923197
PHE DN. CHHATARPUR								Total:	923197	0	923197
							Total:		923197	0	923197
						Total:			923197	0	923197
					Total:				923197	0	923197
				Total:					923197	0	923197
			Total:						923197	0	923197
PH536 EE	4	2022	01	102	0101	4379	64	001	2400000		2400000
PHE DN. PANNA								Total:	2400000	0	2400000
							Total:		2400000	0	2400000
					Total:				2400000	0	2400000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 26

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH536 PHE DN. PANNA	4	2022	01	102	Total:				2400000	0	2400000		
					Total:				2400000	0	2400000		
					Total:				2400000	0	2400000		
					Total:				2400000	0	2400000		
PH541 PHE DN. SATNA	4	2022	01	102	0101	4379	64	001	2127838		2127838		
								Total:			2127838	0	2127838
								Total:			2127838	0	2127838
					Total:			2127838	0	2127838			
					Total:			2127838	0	2127838			
					Total:			2127838	0	2127838			
PH542 PHE DN. SHAHDOL	4	2022	01	102	0101	4379	64	001	1069000		1069000		
								Total:			1069000	0	1069000
								Total:			1069000	0	1069000
								Total:			1069000	0	1069000
					0103	4379	64	001	500000		500000		
								Total:			500000	0	500000
								Total:			500000	0	500000
								Total:			500000	0	500000
Total:			1569000	0	1569000								
Total:			1569000	0	1569000								
Total:			1569000	0	1569000								
PH543 EE,PHE DIVISION UMARIYA	4	2022	01	102	0101	4379	64	001	2307992		2307992		
								Total:			2307992	0	2307992
								Total:			2307992	0	2307992
								Total:			2307992	0	2307992

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 27

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	4	2022	01	102	Total:				2307992	0	2307992
EE,PHE					Total:				2307992	0	2307992
DIVISION			Total:						2307992	0	2307992
UMARIYA			Total:						2307992	0	2307992
Total:									2307992	0	2307992
PH545	4	2022	01	102	0102	4379	64	001	60824		60824
PHE DN.								Total:	60824	0	60824
JABALPUR							Total:		60824	0	60824
						Total:			60824	0	60824
					Total:				60824	0	60824
				Total:					60824	0	60824
			Total:						60824	0	60824
Total:									60824	0	60824
PH546	4	2022	01	102	0102	4379	64	001	1692527		1692527
PHE PROJ.								Total:	1692527	0	1692527
DN.-1 KATNI							Total:		1692527	0	1692527
						Total:			1692527	0	1692527
				Total:					1692527	0	1692527
			Total:						1692527	0	1692527
Total:									1692527	0	1692527
PH551	4	2022	01	102	0101	4379	64	001	768000		768000
PHE DN. SEONI								Total:	768000	0	768000
							Total:		768000	0	768000
					Total:				768000	0	768000
				0103	4379	64	001		2000000		2000000
							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
				Total:					2000000	0	2000000
Total:									2000000	0	2000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 28

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	4	2022	01	102	Total:				2768000	0	2768000
PHE DN. SEONI					Total:				2768000	0	2768000
			Total:						2768000	0	2768000
Total:									2768000	0	2768000
PH558 EE	4	2022	01	102	0101	2580	64	001	593987		593987
PHE MECHANICAL DIVISION BHOPAL								Total:	593987	0	593987
								Total:	593987	0	593987
						4379	64	001	1373081		1373081
								Total:	1373081	0	1373081
								Total:	1373081	0	1373081
								Total:	1967068	0	1967068
								Total:	1967068	0	1967068
								Total:	1967068	0	1967068
Total:									1967068	0	1967068
PH560 EE	4	2022	01	102	0101	4379	64	001	3973176		3973176
PHE MECHANICAL DIVISION INDORE								Total:	3973176	0	3973176
								Total:	3973176	0	3973176
								Total:	3973176	0	3973176
					0102	4379	64	001	463167		463167
								Total:	463167	0	463167
								Total:	463167	0	463167
								Total:	463167	0	463167
								Total:	4436343	0	4436343
								Total:	4436343	0	4436343
Total:									4436343	0	4436343
PH562 EE	4	2022	01	102	0101	4379	64	001	1667064		1667064

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 29

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE PHE MECHANICAL DIVISION Gwalior	4	2022	01	102	0101	4379	64	Total:	1667064	0	1667064
							Total:	1667064	0	1667064	
							Total:	1667064	0	1667064	
							Total:	1667064	0	1667064	
							Total:	1667064	0	1667064	
							Total:	1667064	0	1667064	
Total:									1667064	0	1667064
PH563 EE PHE MECHANICAL DIVISION REWA	4	2022	01	102	0101	4379	64	001	2032514		2032514
							Total:	2032514	0	2032514	
							Total:	2032514	0	2032514	
							Total:	2032514	0	2032514	
					0103	4379	64	001	1000000		1000000
							Total:	1000000	0	1000000	
							Total:	1000000	0	1000000	
							Total:	1000000	0	1000000	
	Total:	3032514	0	3032514							
	Total:	3032514	0	3032514							
Total:									3032514	0	3032514
PH579 EE PHE DN AGAR MALWA	4	2022	01	102	0101	4379	64	001	1174891		1174891
							Total:	1174891	0	1174891	
							Total:	1174891	0	1174891	
							Total:	1174891	0	1174891	
							Total:	1174891	0	1174891	
							Total:	1174891	0	1174891	
Total:									1174891	0	1174891
PH582 EE,	4	2022	01	102	0101	4379	64	001	3963638		3963638

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 30

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	4	2022	01	102	0101	4379	64	Total:	3963638	0	3963638
PHE DN.								Total:	3963638	0	3963638
SARDARPUR,								Total:	3963638	0	3963638
DHAR								Total:	3963638	0	3963638
				Total:					3963638	0	3963638
			Total:						3963638	0	3963638
			Total:						3963638	0	3963638
			Total:						3963638	0	3963638
			Total:						3963638	0	3963638
GN/MHCD TOTAL									42944448	0	42944448

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	4	2022	27	101		1573	33	001	154303		154303
WRD, E&M								Total:	154303	0	154303
LIGHT								Total:	154303	0	154303
MACHINERY								Total:	154303	0	154303
DHAR								Total:	154303	0	154303
				Total:					154303	0	154303
			Total:						154303	0	154303
			Total:						154303	0	154303
			Total:						154303	0	154303

WR575 EE	4	2022	16	101	0102	2894	33	001	106048		106048
TUBEWELL								Total:	106048	0	106048
&GATES								Total:	106048	0	106048
DN.NARSIGHPU								Total:	106048	0	106048
R								Total:	106048	0	106048

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 31

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR575 EE	4	2022	16	Total:								106048	0	106048
TUBEWELL &GATES DN.NARSIGHPUR			36	101	0101	2894	33	001	515648		515648			
								Total:	515648	0	515648			
							Total:		515648	0	515648			
					Total:				515648	0	515648			
				Total:					515648	0	515648			
			Total:						515648	0	515648			
			Total:						621696	0	621696			
Total:									621696	0	621696			
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	4	2022	11	101	0101	2894	33	001	137713		137713			
								Total:	137713	0	137713			
							Total:		137713	0	137713			
					Total:				137713	0	137713			
				Total:					137713	0	137713			
			Total:						137713	0	137713			
Total:									137713	0	137713			
GN/MHCD TOTAL									913712	0	913712			

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	4	2022	80	800	0101	2250	33	001	22273470		22273470
								Total:	22273470	0	22273470
							Total:		22273470	0	22273470

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 32

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532	4	2022	80	800	0101	Total:			22273470	0	22273470	
EE,WRD,SHIVP					Total:				22273470	0	22273470	
URI				Total:					22273470	0	22273470	
			Total:						22273470	0	22273470	
Total:									22273470	0	22273470	
WR575	4	2022	80	800	0101	2250	33	001	27270		27270	
TUBEWELL								Total:		27270	0	27270
&GATES							Total:		27270	0	27270	
DN.NARSIGHPU					Total:				27270	0	27270	
R				Total:					27270	0	27270	
			Total:						27270	0	27270	
Total:									27270	0	27270	
WR681	4	2022	80	800	0101	2250	33	001	50000000		50000000	
PROJ MGR,								Total:		50000000	0	50000000
MOHANPURA							Total:		50000000	0	50000000	
KUNDLIYA					Total:				50000000	0	50000000	
PROJ MGT				Total:					50000000	0	50000000	
UNIT RAJGARH				Total:					50000000	0	50000000	
			Total:						50000000	0	50000000	
Total:									50000000	0	50000000	
GN/MHCD TOTAL									72300740	0	72300740	

Flag Divisions

Gncd 23
Mhcd 2702

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 33

Flag

Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532 EE,WRD,SHIVP URI	4	2022	80	800	0101	0207	33	001	50324971		50324971	
								Total:		50324971	0	50324971
								Total:		50324971	0	50324971
								Total:		50324971	0	50324971
								Total:		50324971	0	50324971
								Total:		50324971	0	50324971
Total:									50324971	0	50324971	
WR541 EE WRD INDORE	4	2022	80	800	0101	0207	33	001	4131693		4131693	
								Total:		4131693	0	4131693
								Total:		4131693	0	4131693
								Total:		4131693	0	4131693
								Total:		4131693	0	4131693
								Total:		4131693	0	4131693
Total:									4131693	0	4131693	
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	4	2022	80	800	0101	0207	33	001	151413		151413	
								Total:		151413	0	151413
								Total:		151413	0	151413
								Total:		151413	0	151413
								Total:		151413	0	151413
								Total:		151413	0	151413
Total:									151413	0	151413	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	4	2022	80	800	0101	0207	33	001	496652		496652	
								Total:		496652	0	496652
								Total:		496652	0	496652
								Total:		496652	0	496652

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 34

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	4	2022	80	800	Total:				496652	0	496652
TUBEWELL &GATES					Total:				496652	0	496652
DN.NARSIGHPUR			Total:						496652	0	496652
GN/MHCD TOTAL									55104729	0	55104729

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2022	60	800	0101	2897	64	001	14484427		14484427
WRD BHOPAL								Total:	14484427	0	14484427
							Total:		14484427	0	14484427
					Total:				14484427	0	14484427
				Total:					14484427	0	14484427
			Total:						14484427	0	14484427
Total:									14484427	0	14484427

WR506 EE	4	2022	60	800	1901	2897	64	001	20282783		20282783
WRD NARSINGHARH								Total:	20282783	0	20282783
							Total:		20282783	0	20282783
					Total:				20282783	0	20282783
				Total:					20282783	0	20282783
			Total:						20282783	0	20282783
Total:									20282783	0	20282783

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 35

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	Total:								20282783	0	20282783
WRD NARSINGHARH											
WR521 EE	4	2022	01	800	0102	2897	64	001	36571029		36571029
WRD BETUL								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
								Total:	36571029	0	36571029
	</										

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 36

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	4	2022	19	800	0101	6596	64	001	4995200		4995200			
								Total:	4995200	0	4995200			
											Total:	4995200	0	4995200
										Total:	4995200	0	4995200	
										Total:	4995200	0	4995200	
								Total:	4995200	0	4995200			
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	4	2022	19	800	0101	6596	64	001	24990709		24990709			
								Total:	24990709	0	24990709			
											Total:	24990709	0	24990709
										Total:	24990709	0	24990709	
										Total:	24990709	0	24990709	
								Total:	24990709	0	24990709			
WR538 EE,WRD SHEOPURKALA ON	4	2022	88	800	0101	2897	64	001	7649194		7649194			
								Total:	7649194	0	7649194			
											Total:	7649194	0	7649194
										Total:	7649194	0	7649194	
										Total:	7649194	0	7649194	
								Total:	7649194	0	7649194			
WR541 EE WRD INDORE	4	2022	50	800	1901	2884	64	001	379537		379537			
								Total:	379537	0	379537			
											Total:	379537	0	379537
										Total:	379537	0	379537	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 37

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	4	2022	50	800	Total:				379537	0	379537
WRD INDORE					Total:				379537	0	379537
Total:			Total:						379537	0	379537
WR588	4	2022	01	800	1202	6258	64	002	751693		751693
EE, HYDROMET								Total:	751693	0	751693
EROLOGY							Total:	751693	0	751693	
WRD, BHOPAL						Total:		751693	0	751693	
Total:			Total:						751693	0	751693
Total:			Total:						751693	0	751693
WR596 EE	4	2022	35	800	0101	2897	64	001	326703881		326703881
WRD SATNA								Total:	326703881	0	326703881
(M.P.)							Total:	326703881	0	326703881	
Total:			Total:						326703881	0	326703881
Total:			Total:						326703881	0	326703881
WR607 EE	4	2022	C7	800	0701	2897	64	001	496955924		496955924
WRD PANNA								Total:	496955924	0	496955924
Total:			Total:						496955924	0	496955924
Total:			Total:						496955924	0	496955924
Total:			Total:						496955924	0	496955924
Total:			Total:						496955924	0	496955924

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 40

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	4	2022	86	800	0103	2897	64	002	49999040		49999040	
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
								Total:		49999040	0	49999040
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	4	2022	50	800	1901	2884	64	001	229104738		229104738	
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
								Total:		229104738	0	229104738
WR685 WATER RESOURCES DIVISION CHHATARPUR	4	2022	C7	800	0701	2897	64	001	1048737760		1048737760	
								Total:		1048737760	0	1048737760
								Total:		1048737760	0	1048737760
								Total:		1048737760	0	1048737760
								Total:		1048737760	0	1048737760
								Total:		1048737760	0	1048737760

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 41

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685									1048737760	0	1048737760	
WATER RESOURCES DIVISION CHHATARPUR												
WR686	4	2022	C7	800	0701	2897	64	001	98682929		98682929	
									Total:	98682929	0	98682929
							Total:		98682929	0	98682929	
					Total:			98682929	0	98682929		
			Total:					98682929	0	98682929		
									Total:	98682929	0	98682929
PRO. ADMNSTR TOR KOTHA BARRAGE PROJ. UNIT GANJBASOD												
WR687	4	2022	C7	800	0701	2897	64	001	196979987		196979987	
									Total:	196979987	0	196979987
							Total:		196979987	0	196979987	
					Total:			196979987	0	196979987		
			Total:					196979987	0	196979987		
									Total:	196979987	0	196979987
PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR												
WR689	4	2022	C1	800	1901	2897	64	001	73770870		73770870	
									Total:	73770870	0	73770870
							Total:		73770870	0	73770870	
					Total:			73770870	0	73770870		
			Total:					73770870	0	73770870		
									Total:	73770870	0	73770870
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH												

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 42

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689									73770870	0	73770870
Total:									73770870	0	73770870
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH											
GN/MHCD TOTAL									3596521847	0	3596521847

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	4	2022	80	800	0101	5450	64	001	12500000		12500000
WRD SEHORE									Total: 12500000	0	12500000
									Total: 12500000	0	12500000
									Total: 12500000	0	12500000
									Total: 12500000	0	12500000
			B3	800	1901	2897	64	001	11000000		11000000
									Total: 11000000	0	11000000
									Total: 11000000	0	11000000
									Total: 11000000	0	11000000
									Total: 11000000	0	11000000
									Total: 11000000	0	11000000
									Total: 122500000	0	122500000
									Total: 122500000	0	122500000
WR505 EE	4	2022	89	800	0101	2884	64	001	385973		385973

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 43

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	4	2022	89	800	0101	2884	64								
								Total:		385973	0	385973			
								Total:		385973	0	385973			
								Total:		385973	0	385973			
Total:		385973	0	385973											
Total:		385973	0	385973											
WR507 EE WRD RAISEN	4	2022	80	800	0101	5583	64	001		332950			332950		
								Total:		332950	0	332950			
								Total:		332950	0	332950			
								Total:		332950	0	332950			
Total:		332950	0	332950											
Total:		332950	0	332950											
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2022	57	800	1903	2884	64	001		295306			295306		
								Total:		295306	0	295306			
								Total:		295306	0	295306			
								Total:		295306	0	295306			
Total:		295306	0	295306											
Total:		295306	0	295306											
WR521 EE WRD BETUL	4	2022	A5	800	1901	2884	64	001		4500000			4500000		
								Total:		4500000	0	4500000			
								Total:		4500000	0	4500000			
Total:		4500000	0	4500000											
Total:		4500000	0	4500000											

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 44

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR521 EE	4	2022	A5	Total:								4500000	0	4500000
WRD BETUL			A7	800	1901	2884	64	001	4500000		4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
			Total:						9000000	0	9000000			
			Total:						9000000	0	9000000			
WR530 EE	4	2022	A8	800	1901	2884	64	001	1750000		1750000			
WRD MULTAI								Total:	1750000	0	1750000			
DISTT.BETUL								Total:	1750000	0	1750000			
								Total:	1750000	0	1750000			
								Total:	1750000	0	1750000			
			Total:						1750000	0	1750000			
			B2	800	1901	2884	64	001	4500000		4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
			Total:						4500000	0	4500000			
			Total:						6250000	0	6250000			
			Total:						6250000	0	6250000			
WR542 EE	4	2022	80	800	0101	2347	64	001	9982837		9982837			
WRD UJJAIN								Total:	9982837	0	9982837			
								Total:	9982837	0	9982837			
								Total:	9982837	0	9982837			
			Total:						9982837	0	9982837			
			Total:						9982837	0	9982837			

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 46

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR558 HIRAN WRD JABALPUR	4	2022	76	800	1901	2884	64	SD	Total:	444861247	0	444861247									
									Total:	444861247	0	444861247									
									Total:	444861247	0	444861247									
									Total:	444861247	0	444861247									
									Total:	444861247	0	444861247									
									80	800	1901	0638	64	001	Total:	67540407	0	67540407			
															Total:	67540407	0	67540407			
															Total:	67540407	0	67540407			
															0643	64	001	Total:	5460800	0	5460800
																		Total:	5460800	0	5460800
Total:	73001207	0	73001207																		
Total:	73001207	0	73001207																		
Total:	73001207	0	73001207																		
Total:	517862454	0	517862454																		
Total:	517862454	0	517862454																		
WR598 WRD DN. NO.2 SHAHDOL	4	2022	80	800	1903	1913	64	001	Total:	17294908	0	17294908									
									Total:	17294908	0	17294908									
									Total:	17294908	0	17294908									
									Total:	17294908	0	17294908									
									Total:	17294908	0	17294908									
									Total:	17294908	0	17294908									
Total:	17294908	0	17294908																		
WR610 WRD DAMOH	4	2022	80	800	1901	0641	64	001	Total:	15255887	0	15255887									
									Total:	15255887	0	15255887									
									1907	64	001	Total:	49847457	0	49847457						
												Total:	49847457	0	49847457						

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 51

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2022		101	Total:				5000000	0	5000000
WRD BHOPAL				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
WR506 EE	4	2022		101	0101	3803	64	002	238965		238965
WRD NARSINGHARH								Total:	238965	0	238965
							Total:		238965	0	238965
					Total:				238965	0	238965
				Total:					238965	0	238965
			Total:						238965	0	238965
			Total:						238965	0	238965
WR507 EE	4	2022		101	0101	3803	64	002	483618		483618
WRD RAISEN								Total:	483618	0	483618
							Total:		483618	0	483618
					Total:				483618	0	483618
				Total:					483618	0	483618
			Total:						483618	0	483618
			Total:						483618	0	483618
WR509 EE	4	2022		101	0101	3803	64	002	31478284		31478284
WRD RAJGARH								Total:	31478284	0	31478284
							Total:		31478284	0	31478284
					Total:				31478284	0	31478284
				Total:					31478284	0	31478284
			Total:						31478284	0	31478284
			Total:						31478284	0	31478284

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 52

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2022		101	0101	3803	64	002	2100106		2100106					
								Total:		2100106	0	2100106				
								Total:		2100106	0	2100106				
								Total:		2100106	0	2100106				
								Total:		2100106	0	2100106				
								800	0102	3828	64	002	1259479		1259479	
												Total:		1259479	0	1259479
												Total:		1259479	0	1259479
												Total:		1259479	0	1259479
								Total:		1259479	0	1259479				
Total:		3359585	0	3359585												
Total:		3359585	0	3359585												
Total:		3359585	0	3359585												
WR516 EE,E&M WRD BALAGHAT	4	2022		101	0101	3803	64	002	3500057		3500057					
								Total:		3500057	0	3500057				
								Total:		3500057	0	3500057				
								Total:		3500057	0	3500057				
								Total:		3500057	0	3500057				
								800	0102	3828	64	002	396690		396690	
												Total:		396690	0	396690
												Total:		396690	0	396690
												Total:		396690	0	396690
								Total:		396690	0	396690				
Total:		3896747	0	3896747												
Total:		3896747	0	3896747												
Total:		3896747	0	3896747												
WR521 WRD BETUL	4	2022		800	0102	3828	64	002	1107543		1107543					
								Total:		1107543	0	1107543				
								Total:		1107543	0	1107543				

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 53

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	4	2022		800	0102	Total:			1107543	0	1107543	
WRD BETUL					Total:				1107543	0	1107543	
				Total:					1107543	0	1107543	
Total:									1107543	0	1107543	
WR532	4	2022		101	0101	3803	64	002	1229200		1229200	
EE,WRD,SHIVP								Total:		1229200	0	1229200
URI							Total:		1229200	0	1229200	
					Total:				1229200	0	1229200	
				Total:					1229200	0	1229200	
Total:									1229200	0	1229200	
WR541 EE	4	2022		101	0101	3803	64	002	661198		661198	
WRD INDORE								Total:		661198	0	661198
							Total:		661198	0	661198	
					Total:				661198	0	661198	
				Total:					661198	0	661198	
Total:									661198	0	661198	
WR542 EE	4	2022		101	0101	3803	64	002	9918386		9918386	
WRD UJJAIN								Total:		9918386	0	9918386
							Total:		9918386	0	9918386	
					Total:				9918386	0	9918386	
				Total:					9918386	0	9918386	
Total:									9918386	0	9918386	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 54

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE									9918386	0	9918386
WRD UJJAIN											
WR543 EE	4	2022		101	0101	3803	64	002	626700		626700
WRD RATLAM											
								Total:	626700	0	626700
							Total:		626700	0	626700
						Total:			626700	0	626700
				Total:					626700	0	626700
					Total:				626700	0	626700
									Total:	626700	0
									Total:	626700	0
									Total:	626700	0
WR546 EE	4	2022		800	0102	3828	64	002	456859		456859
WRD, E&M LIGHT MACHINERY DHAR											
								Total:	456859	0	456859
							Total:		456859	0	456859
						Total:			456859	0	456859
						Total:			456859	0	456859
				Total:					456859	0	456859
					Total:				456859	0	456859
									Total:	456859	0
									Total:	456859	0
WR547 EE	4	2022		800	0102	3828	64	002	539307		539307
WRD BARWANI											
								Total:	539307	0	539307
							Total:		539307	0	539307
						Total:			539307	0	539307
						Total:			539307	0	539307
				Total:					539307	0	539307
					Total:				539307	0	539307
									Total:	539307	0
									Total:	539307	0
WR548 EE	4	2022		800	0102	3828	64	002	120784		120784

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 55

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR548 WRD KHARGONE	EE	4		800	0102	3828	64											
								Total:				120784	0	120784				
														Total:		120784	0	120784
														Total:		120784	0	120784
														Total:		120784	0	120784
Total:									120784	0	120784							
WR550 WRD DN.NO.1 JHABUA	EE	4		800	0102	3828	64	002		142745			142745					
								Total:				142745	0	142745				
														Total:		142745	0	142745
														Total:		142745	0	142745
														Total:		142745	0	142745
Total:									142745	0	142745							
WR557 WR DN.NEEMUCH	EE	4		101	0101	3803	64	002		354300			354300					
								Total:				354300	0	354300				
														Total:		354300	0	354300
														Total:		354300	0	354300
														Total:		354300	0	354300
Total:									354300	0	354300							
WR558 HIRAN WRD JABALPUR	EE	4		800	0102	3828	64	002		56822			56822					
								Total:				56822	0	56822				
														Total:		56822	0	56822
														Total:		56822	0	56822
Total:									56822	0	56822							

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 56

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR558 EE	4	2022		Total:					56822	0	56822		
HIRAN WRD				Total:					56822	0	56822		
JABALPUR			Total:								56822	0	56822
WR559 EE	4	2022		800	0102	3828	64	002	77333		77333		
WRD MANDLA								Total:		77333	0	77333	
								Total:		77333	0	77333	
								Total:		77333	0	77333	
								Total:		77333	0	77333	
								Total:		77333	0	77333	
			Total:								77333	0	77333
WR563	4	2022		800	0102	3828	64	002	1476563		1476563		
EE,WR SURVEY								Total:		1476563	0	1476563	
DN,BALAGHAT								Total:		1476563	0	1476563	
								Total:		1476563	0	1476563	
								Total:		1476563	0	1476563	
								Total:		1476563	0	1476563	
								Total:		1476563	0	1476563	
			Total:								1476563	0	1476563
WR564 EE	4	2022		800	0102	3828	64	002	1843486		1843486		
WRD SEONI								Total:		1843486	0	1843486	
								Total:		1843486	0	1843486	
								Total:		1843486	0	1843486	
								Total:		1843486	0	1843486	
								Total:		1843486	0	1843486	
								Total:		1843486	0	1843486	
			Total:								1843486	0	1843486

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 57

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR565 EE,WRD ,CHHINDWARA	4	2022		101	0101	3803	64	002	18066753		18066753					
								Total:		18066753	0	18066753				
								Total:		18066753	0	18066753				
								Total:		18066753	0	18066753				
								Total:		18066753	0	18066753				
								800	0102	3828	64	002	5888473		5888473	
												Total:		5888473	0	5888473
												Total:		5888473	0	5888473
												Total:		5888473	0	5888473
												Total:		5888473	0	5888473
Total:		23955226	0	23955226												
Total:		23955226	0	23955226												
Total:		23955226	0	23955226												
WR596 WRD SATNA (M.P.)	4	2022		101	0101	3803	64	001	2956491		2956491					
								Total:		2956491	0	2956491				
								Total:		2956491	0	2956491				
								Total:		2956491	0	2956491				
								Total:		2956491	0	2956491				
								Total:		2956491	0	2956491				
Total:		2956491	0	2956491												
WR598 WRD DN. NO.2 SHAHDOL	4	2022		101	0101	3803	64	002	2425316		2425316					
								Total:		2425316	0	2425316				
								Total:		2425316	0	2425316				
								Total:		2425316	0	2425316				
								Total:		2425316	0	2425316				
								800	0102	3828	64	002	4000000		4000000	
Total:		4000000	0	4000000												
Total:		4000000	0	4000000												

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 58

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE	4	2022		800	0102	Total:			4000000	0	4000000	
WRD DN. NO.2						Total:			4000000	0	4000000	
SHAH DOL				Total:					6425316	0	6425316	
			Total:						6425316	0	6425316	
Total:									6425316	0	6425316	
WR602	4	2022		800	0102	3828	64	002	14376619		14376619	
EE, WATER								Total:		14376619	0	14376619
RESOURCES							Total:		14376619	0	14376619	
DIVISION, UMAR					Total:				14376619	0	14376619	
IA(M.P.)				Total:					14376619	0	14376619	
			Total:						14376619	0	14376619	
Total:									14376619	0	14376619	
WR604 EE	4	2022		101	0101	6079	64	001	921482		921482	
WRD KATNI								Total:		921482	0	921482
							Total:		921482	0	921482	
					Total:				921482	0	921482	
			Total:						921482	0	921482	
Total:									921482	0	921482	
WR607 EE	4	2022		101	0101	3803	64	002	74709		74709	
WRD PANNA								Total:		74709	0	74709
							Total:		74709	0	74709	
					Total:				74709	0	74709	
			Total:						74709	0	74709	
Total:									74709	0	74709	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 59

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA									Total: 74709	0	74709
WR608 EE WRD 1 SAGAR	4	2022		101	0101	3803	64	002	29152822		29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
								Total:	29152822	0	29152822
WR610 EE WRD DAMOH	4	2022		101	0101	3803	64	002	9985325		9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
								Total:	9985325	0	9985325
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	4	2022		101	0101	3803	64	002	245935		245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
								Total:	245935	0	245935
WR647	4	2022		101	0101	3803	64	002	2522129		2522129

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 60

Flag

Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647	4	2022		101	0101	3803	64	Total:	2522129	0	2522129
EE,WRD								Total:	2522129	0	2522129
DIVISION,ANUP								Total:	2522129	0	2522129
PUR,DISTT.ANU								Total:	2522129	0	2522129
PPUR(M.P.)								Total:	2522129	0	2522129
				Total:					2522129	0	2522129
			Total:						2522129	0	2522129
Total:									2522129	0	2522129
									2522129	0	2522129
WR668	4	2022		101	0101	3803	64	002	445833		445833
EE, WATER								Total:	445833	0	445833
RESOURCES								Total:	445833	0	445833
DN, PAWAI,						6079	64	001	200000		200000
PANNA								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	645833	0	645833
				Total:					645833	0	645833
			Total:						645833	0	645833
Total:									645833	0	645833
									645833	0	645833
GN/MHCD TOTAL									154330312	0	154330312

Flag

Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	4	2022	01	103	0101	5711	64	001	995422		995422
WRD INDORE								Total:	995422	0	995422

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 61

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE	4	2022	01	103	0101	5711				995422	0	995422
WRD INDORE										995422	0	995422
										Total:	0	995422
										Total:	0	995422
										Total:	0	995422
										Total:	0	995422
										Total:	0	995422
										Total:	0	995422
GN/MHCD TOTAL										995422	0	995422

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW534 EE	4	2022	01	053		0183	33	001		6018539		6018539
PWD DN. NO.1										6018539	0	6018539
SAGAR										6018539	0	6018539
										Total:	0	6018539
										Total:	0	6018539
										Total:	0	6018539
										Total:	0	6018539
										Total:	0	6018539
										Total:	0	6018539
										Total:	0	6018539

PW557 EE	4	2022	01	053		0183	33	001		243127		243127
PWD MAINT.										243127	0	243127
DN. 1 BHOPAL										243127	0	243127
										Total:	0	243127
										Total:	0	243127
										Total:	0	243127
										Total:	0	243127
										Total:	0	243127

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 62

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	4	2022	Total:							243127	0	243127
PWD MAINT. DN. 1 BHOPAL			Total:							243127	0	243127
GN/MHCD TOTAL										6261666	0	6261666

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	4	2022	05	053		0183	33	001	7469223		7469223
PWD DN. NO.1 SAGAR								Total:	7469223	0	7469223
							Total:		7469223	0	7469223
						1316	33	001	5744838		5744838
								Total:	5744838	0	5744838
							Total:		5744838	0	5744838
							Total:		13214061	0	13214061
							Total:		13214061	0	13214061
							Total:		13214061	0	13214061
							Total:		13214061	0	13214061

PW557 EE	4	2022	05	053		1316	33	001	888364		888364
PWD MAINT. DN. 1 BHOPAL								Total:	888364	0	888364
							Total:		888364	0	888364
						4090	33	001	3225487		3225487
								Total:	3225487	0	3225487
							Total:		3225487	0	3225487

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 63

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2022	05	053		Total:			4113851	0	4113851
PWD MAINT.						Total:			4113851	0	4113851
DN. 1 BHOPAL						Total:			4113851	0	4113851
			Total:						4113851	0	4113851
			Total:						4113851	0	4113851
GN/MHCD TOTAL									17327912	0	17327912

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	4	2022	04	800	0101	7081	33	001	6921397		6921397
PWD,								Total:	6921397	0	6921397
CHAMBAL							Total:		6921397	0	6921397
AYCAT DN.						Total:			6921397	0	6921397
SHEOPURKALA					Total:				6921397	0	6921397
N			Total:						6921397	0	6921397
			Total:						6921397	0	6921397
Total:									6921397	0	6921397

PW538 EE	4	2022	04	800	0101	7081	33	001	1327755		1327755
PWD ,(B/R) DN.								Total:	1327755	0	1327755
TIKAMGARH							Total:		1327755	0	1327755
					Total:				1327755	0	1327755
					0103	7081	33	001	3592739		3592739
								Total:	3592739	0	3592739
							Total:		3592739	0	3592739
							Total:		3592739	0	3592739

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 64

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	4	2022	04	800	0103	Total:			3592739	0	3592739
PWD ,(B/R) DN.					Total:				4920494	0	4920494
TIKAMGARH				Total:					4920494	0	4920494
			Total:						4920494	0	4920494
Total:									4920494	0	4920494
PW541 EE	4	2022	04	800	0101	7081	33	001	22717338		22717338
PWD B/R DN					Total:				22717338	0	22717338
NO.1 INDORE					Total:				22717338	0	22717338
					Total:				22717338	0	22717338
			Total:						22717338	0	22717338
Total:									22717338	0	22717338
PW542 EE	4	2022	04	800	0101	7081	33	001	7646688		7646688
PWD B/R DN					Total:				7646688	0	7646688
NO.2 INDORE					Total:				7646688	0	7646688
					Total:				7646688	0	7646688
			Total:						7646688	0	7646688
Total:									7646688	0	7646688
PW557 EE	4	2022	04	337	0101	0134	33	001	38231		38231
PWD MAINT.					Total:				38231	0	38231
DN. 1 BHOPAL					Total:				38231	0	38231
					Total:				38231	0	38231
			Total:						38231	0	38231
Total:									38231	0	38231

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 65

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	Total:								38231	0	38231
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2022	04	337	0101	0134	33	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
				800	0101	7081	33	001	6810953		6810953
								Total:	6810953	0	6810953
								Total:	6810953	0	6810953
								Total:	6810953	0	6810953
								Total:	6810953	0	6810953
								Total:	9810953	0	9810953
								Total:	9810953	0	9810953
								Total:	9810953	0	9810953
PW570 EE PWD DN. 1 REWA	4	2022	04	800	0101	7081	33	001	10644414		10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
								Total:	10644414	0	10644414
PW585 EE PWD DN. KATNI	4	2022	04	800	0101	7081	33	001	1800000		1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 66

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	4	2022	04	800	Total:				1800000	0	1800000
PWD DN. KATNI					Total:				1800000	0	1800000
			Total:						1800000	0	1800000
Total:									1800000	0	1800000
PW668 EE,	4	2022	01	337	0101	0134	33	001	-15854497		-15854497
PWD, NH DN								Total:	-15854497	0	-15854497
JABALPUR							Total:	-15854497	0	-15854497	
						Total:		-15854497	0	-15854497	
				Total:				-15854497	0	-15854497	
			Total:					-15854497	0	-15854497	
Total:									-15854497	0	-15854497
GN/MHCD TOTAL									48645018	0	48645018

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	4	2022	01	051		2348	64	001	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
HARDA							Total:	5000000	0	5000000	
						Total:		5000000	0	5000000	
				Total:				5000000	0	5000000	
			Total:					5000000	0	5000000	
Total:									5000000	0	5000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 68

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	4	2022	02	102	Total:				10373440	0	10373440
PWD SATNA					Total:				10373440	0	10373440
			Total:						10373440	0	10373440
Total:									10373440	0	10373440
PW577 EE	4	2022	02	102	0101	4727	64	002	1180200		1180200
PWD (B/R)								Total:	1180200	0	1180200
DN.UMARIYA								Total:	1180200	0	1180200
						Total:			1180200	0	1180200
				Total:					1180200	0	1180200
			Total:						1180200	0	1180200
Total:									1180200	0	1180200
PW592 EE	4	2022	02	102	0101	4727	64	002	50909288		50909288
PWD DN. NO. 1								Total:	50909288	0	50909288
MANDLA								Total:	50909288	0	50909288
						Total:			50909288	0	50909288
				Total:					50909288	0	50909288
			Total:						50909288	0	50909288
Total:									50909288	0	50909288
GN/MHCD TOTAL									62462928	0	62462928

Flag Divisions

Gncd 24
Mhcd 5054

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 69

Flag Divisions

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	4	2022	03	101	0102	4149	64	001	72900		72900	
								Total:	72900	0	72900	
								Total:	72900	0	72900	
						Total:		72900	0	72900		
						0103	4149	64	001	17479361		17479361
									Total:	17479361	0	17479361
					Total:				17479361	0	17479361	
					Total:		17479361	0	17479361			
					1201	2342	64	001	239214774		239214774	
								Total:	239214774	0	239214774	
								Total:	239214774	0	239214774	
					Total:		239214774	0	239214774			
1202	2342	64	001	156187624		156187624						
			Total:	156187624	0	156187624						
			Total:	156187624	0	156187624						
Total:		156187624	0	156187624								
1203	2342	64	001	52807976		52807976						
			Total:	52807976	0	52807976						
			Total:	52807976	0	52807976						
Total:		52807976	0	52807976								
1401	5225	64	001	9086008		9086008						
			Total:	9086008	0	9086008						
			Total:	9086008	0	9086008						
Total:		9086008	0	9086008								
1402	5225	64	001	5544623		5544623						
			Total:	5544623	0	5544623						
			Total:	5544623	0	5544623						
Total:		5544623	0	5544623								
1901	4149	64	001	67423566		67423566						
			Total:	67423566	0	67423566						
			Total:	67423566	0	67423566						
Total:		67423566	0	67423566								

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 70

Flag Divisions

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	4	2022	03	101	1901	Total:			67423566	0	67423566					
					Total:			547816832	0	547816832						
					337	0801	0948	64	001	55706956		55706956				
						Total:			55706956	0	55706956					
						Total:			55706956	0	55706956					
						Total:			55706956	0	55706956					
					Total:			55706956	0	55706956						
					Total:			603523788	0	603523788						
					04	337	0101	2457	64	001	6188762		6188762			
											Total:			6188762	0	6188762
											Total:			6188762	0	6188762
											Total:			6188762	0	6188762
											Total:			6188762	0	6188762
					Total:			6188762	0	6188762						
					Total:			609712550	0	609712550						
Total:			609712550	0	609712550											

PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2022	03	101	0101	4149	64	001	34474271		34474271							
									Total:			34474271	0	34474271				
									Total:			34474271	0	34474271				
									Total:			34474271	0	34474271				
									0102	4149	64	001	15251922		15251922			
													Total:			15251922	0	15251922
													Total:			15251922	0	15251922
									Total:			15251922	0	15251922				
									0103	4149	64	001	1067261		1067261			
													Total:			1067261	0	1067261
													Total:			1067261	0	1067261
									Total:			1067261	0	1067261				
									1901	4149	64	001	22001506		22001506			
													Total:			22001506	0	22001506

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 71

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2022	03	101	1901	4149	Total:		22001506	0	22001506	
						Total:		22001506	0	22001506		
					1902	4149	64	001	21173850		21173850	
						Total:		21173850	0	21173850		
						Total:		21173850	0	21173850		
						Total:		21173850	0	21173850		
					Total:		93968810	0	93968810			
					337	0803	0948	64	001	262808		262808
							Total:		262808	0	262808	
						Total:		262808	0	262808		
			Total:			262808	0	262808				
			Total:		94231618	0	94231618					
			04	337	0101	2457	64	001	55855340		55855340	
						Total:		55855340	0	55855340		
					Total:		55855340	0	55855340			
					Total:		55855340	0	55855340			
					0102	2457	64	001	8079312		8079312	
						Total:		8079312	0	8079312		
					Total:		8079312	0	8079312			
					0103	2457	64	001	8739864		8739864	
Total:		8739864				0	8739864					
Total:		8739864			0	8739864						
0420	2457	64	001	6183436		6183436						
	Total:		6183436	0	6183436							
	Total:		6183436	0	6183436							
Total:		78857952	0	78857952								
Total:		78857952	0	78857952								

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 72

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE,	4	2022	Total:							173089570	0	173089570
PWD BRIDGE CONST. DN INDORE	Total:											
									173089570	0	173089570	

PW518 EE	4	2022	03	101	1401	5225	64	001	4281478		4281478
PWD BRIDGE CONST. UJJAIN	Total:										
									4281478	0	4281478
Total:											
									4281478	0	4281478
					1901	4149	64	001	134236208		134236208
Total:											
									134236208	0	134236208
Total:											
									134236208	0	134236208
					1902	4149	64	001	1166993		1166993
Total:											
									1166993	0	1166993
Total:											
									1166993	0	1166993
Total:											
									1166993	0	1166993
Total:											
									139684679	0	139684679
				337	0801	0948	64	001	30757261		30757261
Total:											
									30757261	0	30757261
Total:											
									30757261	0	30757261
Total:											
									30757261	0	30757261
Total:											
									30757261	0	30757261
Total:											
									170441940	0	170441940
			04	337	0101	2457	64	001	4272123		4272123
Total:											
									4272123	0	4272123
Total:											
									4272123	0	4272123
Total:											
									4272123	0	4272123
					0103	2457	64	001	3268632		3268632
Total:											
									3268632	0	3268632
Total:											
									3268632	0	3268632

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 73

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE	4	2022	04	337	0103	Total:			3268632	0	3268632	
PWD BRIDGE					Total:				7540755	0	7540755	
CONST. UJJAIN				Total:					7540755	0	7540755	
			Total:						177982695	0	177982695	
Total:									177982695	0	177982695	
PW519 EE	4	2022	03	101	1403	5225	64	001	79968000		79968000	
PWD BRIDGE								Total:		79968000	0	79968000
CONST.								Total:		79968000	0	79968000
GWALIOR								Total:		79968000	0	79968000
					1901	4149	64	001	182016339		182016339	
								Total:		182016339	0	182016339
								Total:		182016339	0	182016339
								Total:		182016339	0	182016339
					Total:				261984339	0	261984339	
				337	0801	0948	64	001	9947226		9947226	
								Total:		9947226	0	9947226
								Total:		9947226	0	9947226
								Total:		9947226	0	9947226
					Total:				271931565	0	271931565	
			04	337	0101	2457	64	001	3772751		3772751	
								Total:		3772751	0	3772751
								Total:		3772751	0	3772751
								Total:		3772751	0	3772751
					Total:				3772751	0	3772751	
				Total:					275704316	0	275704316	
Total:									275704316	0	275704316	
PW520 EE	4	2022	03	101	0101	4149	64	001	145517541		145517541	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 74

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	4	2022	03	101	0101	4149	64	Total:	145517541	0	145517541					
								Total:	145517541	0	145517541					
					0102	4149	64	001	Total:	14616853		14616853				
									Total:	14616853	0	14616853				
					1401	5225	64	001	Total:	7216020		7216020				
									Total:	7216020	0	7216020				
					1901	4149	64	001	Total:	144689479		144689479				
									Total:	144689479	0	144689479				
					1902	4149	64	001	Total:	21284266		21284266				
									Total:	21284266	0	21284266				
					Total:								333324159	0	333324159	
					0801	0948	64	001	Total:	3964046		3964046				
									Total:	3964046	0	3964046				
					0802	0948	64	001	Total:	18882300		18882300				
									Total:	18882300	0	18882300				
					Total:								22846346	0	22846346	
					Total:								356170505	0	356170505	
					04	337	1401	5226	64	002				1592895		1592895

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 75

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	4	2022	04	337	1401	5226	64	Total:	1592895	0	1592895
PWD BRIDGE								Total:	1592895	0	1592895
CONSTRUCTIO								Total:	1592895	0	1592895
N DN.								Total:	1592895	0	1592895
JABALPUR								Total:	1592895	0	1592895
				Total:					357763400	0	357763400
			Total:						357763400	0	357763400

PW522 EE	4	2022	03	101	0102	4149	64	001	1320380		1320380
PWD BRIDGE								Total:	1320380	0	1320380
CONSTRUCTIO								Total:	1320380	0	1320380
N DN. REWA								Total:	1320380	0	1320380
					0103	4149	64	001	31693376		31693376
								Total:	31693376	0	31693376
								Total:	31693376	0	31693376
								Total:	31693376	0	31693376
					1901	4149	64	001	9586217		9586217
								Total:	9586217	0	9586217
								Total:	9586217	0	9586217
								Total:	9586217	0	9586217
					1902	4149	64	001	5257555		5257555
								Total:	5257555	0	5257555
								Total:	5257555	0	5257555
								Total:	5257555	0	5257555
					1903	4149	64	001	29434637		29434637
								Total:	29434637	0	29434637
								Total:	29434637	0	29434637
								Total:	29434637	0	29434637
					Total:				77292165	0	77292165
				337	0801	0948	64	001	6531172		6531172
								Total:	6531172	0	6531172

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 76

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	4	2022	03	337	0801	0948	Total:		6531172	0	6531172
PWD BRIDGE							Total:		6531172	0	6531172
CONSTRUCTIO					Total:				6531172	0	6531172
N DN. REWA				Total:					83823337	0	83823337
			Total:						83823337	0	83823337
Total:									83823337	0	83823337
PW523 EE,PWD	4	2022	03	101	1903	4149	64	001	30565362		30565362
BRIDGE							Total:		30565362	0	30565362
CONSTRUCTIO						Total:			30565362	0	30565362
N DN. SAGAR				Total:					30565362	0	30565362
			Total:						30565362	0	30565362
Total:									30565362	0	30565362
PW524 EE	4	2022	04	337	0101	2457	64	001	237339263		237339263
PWD DN. NO.1							Total:		237339263	0	237339263
GWALIOR						Total:			237339263	0	237339263
				Total:					237339263	0	237339263
			Total:						237339263	0	237339263
Total:									237339263	0	237339263
PW526 EE	4	2022	04	337	0101	2457	64	001	77817461		77817461
PWD (B/R) DN.							Total:		77817461	0	77817461
BHIND.						Total:			77817461	0	77817461
				Total:					77817461	0	77817461
				0103	2457	64	001		35553728		35553728
				Total:					35553728	0	35553728

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 77

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	4	2022	04	337	0103	2457			Total:	35553728	0	35553728
									Total:	35553728	0	35553728
									Total:	113371189	0	113371189
									Total:	113371189	0	113371189
									Total:	113371189	0	113371189
Total:									113371189	0	113371189	
PW527 EE PWD B/R DN. DATIA	4	2022	04	337	0101	2457	64	001		33882750		33882750
									Total:	33882750	0	33882750
									Total:	33882750	0	33882750
									Total:	33882750	0	33882750
									Total:	33882750	0	33882750
					0103	2457	64	001		18135654		18135654
									Total:	18135654	0	18135654
									Total:	18135654	0	18135654
									Total:	18135654	0	18135654
									Total:	18135654	0	18135654
Total:									52018404	0	52018404	
Total:									52018404	0	52018404	
Total:									52018404	0	52018404	
PW529 EE PWD B/R DN. MORENA.	4	2022	04	337	0101	2457	64	001		70255664		70255664
									Total:	70255664	0	70255664
									Total:	70255664	0	70255664
									Total:	70255664	0	70255664
									Total:	70255664	0	70255664
					0103	2457	64	001		32863483		32863483
									Total:	32863483	0	32863483
									Total:	32863483	0	32863483
									Total:	32863483	0	32863483
									Total:	32863483	0	32863483
1901	2457	64	001		44118349		44118349					
				Total:	44118349	0	44118349					
				Total:	44118349	0	44118349					
				Total:	44118349	0	44118349					
				Total:	44118349	0	44118349					

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 78

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	4	2022	04	337	1901	Total:			44118349	0	44118349
PWD B/R DN. MORENA.					Total:				147237496	0	147237496
				Total:					147237496	0	147237496
			Total:						147237496	0	147237496
			Total:						147237496	0	147237496
PW530 EE	4	2022	04	337	0101	2457	64	001	2080000		2080000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	2080000	0	2080000
							Total:		2080000	0	2080000
					Total:				2080000	0	2080000
				Total:					2080000	0	2080000
			Total:						2080000	0	2080000
			Total:						2080000	0	2080000
PW531 EE	4	2022	04	337	0101	2457	64	001	26249526		26249526
PWD, B/R DN. NO. 1 GUNA								Total:	26249526	0	26249526
							Total:		26249526	0	26249526
					Total:				26249526	0	26249526
				Total:					26249526	0	26249526
			Total:						26249526	0	26249526
			Total:						26249526	0	26249526
PW533 EE	4	2022	04	337	0101	2457	64	001	44121246		44121246
PWD (B/R) DN.1 SHIVPURI.								Total:	44121246	0	44121246
							Total:		44121246	0	44121246
					Total:				44121246	0	44121246
				Total:					44121246	0	44121246
					0103	2457	64	001	10135992		10135992
								Total:	10135992	0	10135992
							Total:		10135992	0	10135992
					Total:				10135992	0	10135992
				Total:					10135992	0	10135992

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 79

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	4	2022	04	337	0103	Total:			10135992	0	10135992
PWD (B/R)					Total:				54257238	0	54257238
DN.1				Total:					54257238	0	54257238
SHIVPURI.			Total:						54257238	0	54257238
Total:									54257238	0	54257238
PW534 EE	4	2022	04	337	0101	2457	64	001	83220034		83220034
PWD DN. NO.1								Total:	83220034	0	83220034
SAGAR							Total:		83220034	0	83220034
						Total:			83220034	0	83220034
				0103	2457	64	001		44307638		44307638
							Total:		44307638	0	44307638
						Total:			44307638	0	44307638
					Total:				44307638	0	44307638
				Total:					127527672	0	127527672
			Total:						127527672	0	127527672
Total:									127527672	0	127527672
PW535 EE	4	2022	04	337	0101	2457	64	001	28609347		28609347
PWD, (B/R) DN.								Total:	28609347	0	28609347
DAMOH							Total:		28609347	0	28609347
						Total:			28609347	0	28609347
				1401	5226	64	002		2137539		2137539
							Total:		2137539	0	2137539
						Total:			2137539	0	2137539
				Total:					30746886	0	30746886
			Total:						30746886	0	30746886
Total:									30746886	0	30746886

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 81

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	4	2022	04	337	0101	Total:			4400000	0	4400000
PWD ,(B/R) DN.					Total:				4400000	0	4400000
TIKAMGARH				Total:					4400000	0	4400000
			Total:						4400000	0	4400000
Total:									4400000	0	4400000
PW539 EE	4	2022	04	337	0101	2457	64	001	675370		675370
PWD (E/M) DN.					Total:				675370	0	675370
GWALIOR					Total:				675370	0	675370
					Total:				675370	0	675370
				0103	2457	64	001		480955		480955
					Total:				480955	0	480955
					Total:				480955	0	480955
					Total:				480955	0	480955
				Total:					1156325	0	1156325
			Total:						1156325	0	1156325
Total:									1156325	0	1156325
PW541 EE	4	2022	04	337	0101	2457	64	001	45204862		45204862
PWD B/R DN					Total:				45204862	0	45204862
NO.1 INDORE					Total:				45204862	0	45204862
					Total:				45204862	0	45204862
				1901	2457	64	001		12600246		12600246
					Total:				12600246	0	12600246
					Total:				12600246	0	12600246
					Total:				12600246	0	12600246
				Total:					57805108	0	57805108
			Total:						57805108	0	57805108
Total:									57805108	0	57805108

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 82

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	4	2022	04	337	0101	2457	64	001	17507062		17507062
PWD B/R DN								Total:	17507062	0	17507062
NO.2 INDORE								Total:	17507062	0	17507062
						4557	64	002	129801		129801
								Total:	129801	0	129801
								Total:	129801	0	129801
						Total:			17636863	0	17636863
					0103	2457	64	001	26097474		26097474
								Total:	26097474	0	26097474
								Total:	26097474	0	26097474
						Total:			26097474	0	26097474
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
						Total:			43734337	0	43734337
PW543 EE	4	2022	03	337	0103	5139	64	001	4800000		4800000
PWD B/R DN.								Total:	4800000	0	4800000
DEWAS.								Total:	4800000	0	4800000
						Total:			4800000	0	4800000
						Total:			4800000	0	4800000
					0801	0948	64	001	28750199		28750199
								Total:	28750199	0	28750199
								Total:	28750199	0	28750199
						Total:			28750199	0	28750199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33550199
						Total:			33550199	0	33

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 83

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PWD B/R DN. DEWAS.	4	2022	04	337	0103	2457	64	Total:	64294711	0	64294711	
									64294711	0	64294711	
						1901	2457	64	001	4063565	0	4063565
										4063565	0	4063565
							Total:	4063565	0	4063565		
						Total:	130509837	0	130509837			
						Total:	130509837	0	130509837			
Total:	164060036	0	164060036									
Total:	164060036	0	164060036									
PW544 EE PWD B/R DN. UJJAIN	4	2022	04	337	0101	2457	64	001	42650213	0	42650213	
									42650213	0	42650213	
					0103	2457	64	001	42650213	0	42650213	
									42650213	0	42650213	
						Total:	42650213	0	42650213			
					Total:	66000530	0	66000530				
					Total:	66000530	0	66000530				
Total:	108650743	0	108650743									
Total:	108650743	0	108650743									
Total:	108650743	0	108650743									
PW545 EE PWD B/R DN. RATLAM	4	2022	03	337	1902	5139	64	001	10574723	0	10574723	
									10574723	0	10574723	
					Total:	10574723	0	10574723				
						10574723	0	10574723				
					Total:	10574723	0	10574723				
Total:	10574723	0	10574723									

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 84

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWD B/R DN. RATLAM	4	2022	04	337	0101	2457	64	001	7258451		7258451			
								Total:	7258451	0	7258451			
								Total:	7258451	0	7258451			
						Total:	7258451	0	7258451					
						0102	2457	64	001	4400000		4400000		
									Total:	4400000	0	4400000		
					Total:				4400000	0	4400000			
					0103	2457	64	001	11213196		11213196			
								Total:	11213196	0	11213196			
								Total:	11213196	0	11213196			
					Total:	22871647	0	22871647						
					Total:	22871647	0	22871647						
					Total:	33446370	0	33446370						
					Total:	33446370	0	33446370						
					PW546 EE PWD B/R DN. MANDSAUR	4	2022	03	337	0801	0948	64	001	12334726
Total:	12334726	0	12334726											
Total:	12334726	0	12334726											
Total:	12334726	0	12334726											
04	337	0101	2457	64							001	40910397		40910397
											Total:	40910397	0	40910397
										Total:	40910397	0	40910397	
0103	2457	64	001	19064086							19064086			
			Total:	19064086						0	19064086			
			Total:	19064086						0	19064086			
Total:	12334726	0	12334726											
Total:	12334726	0	12334726											
Total:	12334726	0	12334726											
Total:	12334726	0	12334726											

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 85

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	4	2022	04	337	1401	5226	64	002	2769200		2769200
								Total:	2769200	0	2769200
								Total:	2769200	0	2769200
								Total:	2769200	0	2769200
								Total:	62743683	0	62743683
Total:	62743683	0	62743683								
Total:	75078409	0	75078409								
Total:	75078409	0	75078409								
PW547 EE PWD (B/R) DN. NEEMUCH	4	2022	04	337	0101	2457	64	001	62056684		62056684
								Total:	62056684	0	62056684
								Total:	62056684	0	62056684
								Total:	62056684	0	62056684
								Total:	62056684	0	62056684
Total:	62056684	0	62056684								
Total:	62056684	0	62056684								
PW549 EE PWD (B/R) DN. BARWANI	4	2022	04	337	0101	2457	64	001	178122		178122
								Total:	178122	0	178122
								Total:	178122	0	178122
								Total:	178122	0	178122
								Total:	178122	0	178122
Total:	178122	0	178122								
PW550 EE PWD B/R DN. KHANDWA	4	2022	03	337	0102	5139	64	001	70000000		70000000
								Total:	70000000	0	70000000
								Total:	70000000	0	70000000
								Total:	70000000	0	70000000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 86

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW550 EE PWD B/R DN. KHANDWA	4	2022	03	337	1902	5139	64	001	45212759		45212759						
								Total:	45212759	0	45212759						
								Total:	45212759	0	45212759						
								Total:	45212759	0	45212759						
								Total:	115212759	0	115212759						
								Total:	115212759	0	115212759						
								04	337	0101	2457	64	001	10720000		10720000	
														Total:	10720000	0	10720000
														Total:	10720000	0	10720000
														4557	64	002	1440027
Total:	1440027	0	1440027														
Total:	1440027	0	1440027														
1901	2457	64	001	22057183		22057183											
				Total:	22057183	0	22057183										
				Total:	22057183	0	22057183										
				Total:	22057183	0	22057183										
Total:	34217210	0	34217210														
Total:	34217210	0	34217210														
Total:	149429969	0	149429969														
Total:	149429969	0	149429969														

PW551 EE PWD B/R DN. KHARGONE.	4	2022	04	337	0101	2457	64	001	6559490		6559490				
								Total:	6559490	0	6559490				
								Total:	6559490	0	6559490				
								Total:	6559490	0	6559490				
								0103	2457	64	001	3364017		3364017	
												Total:	3364017	0	3364017
												Total:	3364017	0	3364017
												Total:	3364017	0	3364017
								1901	2457	64	001	4058783		4058783	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 87

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW551 EE PWD B/R DN. KHARGONE.	4	2022	04	337	1901	2457	64		Total:	4058783	0	4058783				
									Total:	4058783	0	4058783				
									Total:	4058783	0	4058783				
									1903	2457	64	001	848034	848034		
													Total:	848034	0	848034
													Total:	848034	0	848034
									Total:	848034	0	848034				
									Total:	14830324	0	14830324				
									Total:	14830324	0	14830324				
									Total:	14830324	0	14830324				
Total:	14830324	0	14830324													
PW552 EE PWD B/R DN. DHAR	4	2022	04	337	0101	2457	64	001	2240000	2240000						
									Total:	2240000	0	2240000				
									Total:	2240000	0	2240000				
									Total:	2240000	0	2240000				
									0102	2457	64	001	61941502	61941502		
													Total:	61941502	0	61941502
													Total:	61941502	0	61941502
									Total:	61941502	0	61941502				
									Total:	64181502	0	64181502				
									Total:	64181502	0	64181502				
Total:	64181502	0	64181502													
Total:	64181502	0	64181502													
PW553 EE PWD B/R DN. SHAJAPUR	4	2022	04	337	0101	2457	64	001	52388090	52388090						
									Total:	52388090	0	52388090				
									Total:	52388090	0	52388090				
									4557	64	002	922833	922833			
												Total:	922833	0	922833	
									Total:	922833	0	922833				

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 88

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW553 EE PWD B/R DN. SHAJAPUR	4	2022	04	337	0101	Total:			53310923	0	53310923			
						0103	2457	64	001	577168		577168		
										Total:			577168	0
							Total:			577168	0	577168		
						1901	2457	64	001	22476473		22476473		
										Total:			22476473	0
							Total:			22476473	0	22476473		
						Total:			22476473	0	22476473			
						Total:			76364564	0	76364564			
						Total:			76364564	0	76364564			
Total:			76364564	0	76364564									
Total:			76364564	0	76364564									
PW554 EE PWD B/R DN.NO.1 JHABUA	4	2022	04	337	0102	2457	64	001	11820975		11820975			
									Total:			11820975	0	11820975
									Total:			11820975	0	11820975
						Total:			11820975	0	11820975			
						Total:			11820975	0	11820975			
						Total:			11820975	0	11820975			
PW555 EE PWD E/M DN. UJJAIN.	4	2022	04	337	0101	2457	64	001	24867581		24867581			
									Total:			24867581	0	24867581
						Total:			24867581	0	24867581			
					0102	2457	64	001	447562		447562			
									Total:			447562	0	447562
						Total:			447562	0	447562			

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 89

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW555 EE PWD E/M DN. UJJAIN.	4	2022	04	337	0103	2457	64	001	847209		847209		
								Total:	847209	0	847209		
								Total:	847209	0	847209		
								Total:	847209	0	847209		
								Total:	26162352	0	26162352		
Total:			26162352	0	26162352								
Total:			26162352	0	26162352								
Total:			26162352	0	26162352								
Total:			26162352	0	26162352								
Total:			26162352	0	26162352								
PW556 EE PWD E/M DN. INDORE	4	2022	04	337	0101	2457	64	001	715573		715573		
								Total:	715573	0	715573		
								Total:	715573	0	715573		
								Total:	715573	0	715573		
								Total:	715573	0	715573		
Total:			715573	0	715573								
Total:			715573	0	715573								
Total:			715573	0	715573								
Total:			715573	0	715573								
Total:			715573	0	715573								
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2022	04	337	0101	2457	64	001	36300474		36300474		
								Total:	36300474	0	36300474		
								Total:	36300474	0	36300474		
								4557	64	002	19396923		19396923
									Total:	19396923	0	19396923	
					Total:	19396923	0	19396923					
					Total:	55697397	0	55697397					
					0102	2457	64	001	974532		974532		
									Total:	974532	0	974532	
									Total:	974532	0	974532	
Total:	974532	0	974532										
Total:	974532	0	974532										
Total:	56671929	0	56671929										
Total:	56671929	0	56671929										

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 90

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2022	05	337	1201	7368	64	001	330476243		330476243					
								Total:	330476243	0	330476243					
								Total:	330476243	0	330476243					
						1202	7368	64	001	153511658		153511658				
									Total:	153511658	0	153511658				
									Total:	153511658	0	153511658				
					1203	7368	64	001	109026386		109026386					
								Total:	109026386	0	109026386					
								Total:	109026386	0	109026386					
					Total:								593014287	0	593014287	
					Total:								593014287	0	593014287	
					Total:								649686216	0	649686216	
Total:								649686216	0	649686216						
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2022	03	337	0101	5139	64	001	16961547		16961547					
								Total:	16961547	0	16961547					
								Total:	16961547	0	16961547					
						0801	0948	64	001	78493847		78493847				
									Total:	78493847	0	78493847				
									Total:	78493847	0	78493847				
					Total:								95455394	0	95455394	
					Total:								95455394	0	95455394	
					04	337	0101	2457	64	001		51009544		51009544		51009544
											Total:	51009544	0	51009544		
											Total:	51009544	0	51009544		
											Total:	51009544	0	51009544		

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 91

Flag Divisions

Gncd 24
Mhcd 5054

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	4	2022	04	337	0103	2457	64	001	2055375		2055375
								Total:	2055375	0	2055375
						Total:		2055375	0	2055375	
						Total:		2055375	0	2055375	
					0422	2457	64	001	9947825		9947825
									Total:	9947825	0
						Total:		9947825	0	9947825	
						Total:		9947825	0	9947825	
					1403	5226	64	002	1125015		1125015
									Total:	1125015	0
						Total:		1125015	0	1125015	
						Total:		1125015	0	1125015	
					1901	2457	64	001	22940		22940
									Total:	22940	0
						Total:		22940	0	22940	
						Total:		22940	0	22940	
					1903	2457	64	001	450639		450639
									Total:	450639	0
						Total:		450639	0	450639	
						Total:		450639	0	450639	
Total:		64611338	0	64611338							
Total:		64611338	0	64611338							
Total:		160066732	0	160066732							
Total:		160066732	0	160066732							
PW562 EE PWD DN. SEHORE	4	2022	04	337	0101	2457	64	001	2051866		2051866
								Total:	2051866	0	2051866
						Total:		2051866	0	2051866	
						Total:		2051866	0	2051866	
0103	2457	64	001	1000000		1000000					
				Total:	1000000	0	1000000				

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 92

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PWD DN. SEHORE	EE	4	2022	04	337	0103	2457	Total:	1000000	0	1000000		
									1000000	0	1000000		
						Total:		3051866	0	3051866			
						Total:		3051866	0	3051866			
						Total:		3051866	0	3051866			
Total:		3051866	0	3051866									
PW563 PWD DN. VIDISHA	EE	4	2022	04	337	0101	2457	64	001	27045313	27045313		
									Total:	27045313	0	27045313	
									Total:	27045313	0	27045313	
						Total:		27045313	0	27045313			
						0103	2457	64	001	102050	102050		
										Total:	102050	0	102050
										Total:	102050	0	102050
						Total:		102050	0	102050			
						1401	5226	64	002	3178935	3178935		
										Total:	3178935	0	3178935
										Total:	3178935	0	3178935
						Total:		3178935	0	3178935			
						1901	2457	64	001	4551349	4551349		
										Total:	4551349	0	4551349
										Total:	4551349	0	4551349
Total:		4551349	0	4551349									
Total:		34877647	0	34877647									
Total:		34877647	0	34877647									
Total:		34877647	0	34877647									
PW564 PWD DN. RAISEN	EE	4	2022	04	337	0101	2457	64	001	122806420	122806420		
									Total:	122806420	0	122806420	
									Total:	122806420	0	122806420	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 93

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	4	2022	04	337	0101	Total:			122806420	0	122806420
						0103	2457	64	001	43087745		43087745
							Total:			43087745	0	43087745
							Total:			43087745	0	43087745
						1901	Total:			43087745	0	43087745
							2457	64	001	3741303		3741303
							Total:			3741303	0	3741303
						Total:			3741303	0	3741303	
						Total:			3741303	0	3741303	
						Total:			169635468	0	169635468	
Total:			169635468	0	169635468							
Total:			169635468	0	169635468							
Total:			169635468	0	169635468							
PW565 PVD DN. RAJGARH	EE	4	2022	04	337	0101	2457	64	001	70075087		70075087
							Total:			70075087	0	70075087
							Total:			70075087	0	70075087
						0103	Total:			70075087	0	70075087
							2457	64	001	17542330		17542330
							Total:			17542330	0	17542330
						Total:			17542330	0	17542330	
						Total:			17542330	0	17542330	
						Total:			87617417	0	87617417	
						Total:			87617417	0	87617417	
Total:			87617417	0	87617417							
Total:			87617417	0	87617417							
PW566 PVD (B/R) DN. BETUL	EE	4	2022	04	337	0101	2457	64	001	38895876		38895876
									Total:			38895876
							Total:			38895876	0	38895876
							Total:			38895876	0	38895876

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 94

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	4	2022	04	337	0102	2457	64	001	16879020		16879020
								Total:	16879020	0	16879020
								Total:	16879020	0	16879020
								Total:	16879020	0	16879020
								Total:	55774896	0	55774896
Total:	55774896	0	55774896								
Total:	55774896	0	55774896	55774896	0	55774896					
PW567 EE,PWD (B&R) DIVISION HARDA	4	2022	04	337	0101	2457	64	001	10382636		10382636
								Total:	10382636	0	10382636
								Total:	10382636	0	10382636
								Total:	10382636	0	10382636
								Total:	10382636	0	10382636
					0102	2457	64	001	8539677		8539677
								Total:	8539677	0	8539677
								Total:	8539677	0	8539677
								Total:	8539677	0	8539677
								Total:	8539677	0	8539677
Total:	18922313	0	18922313								
Total:	18922313	0	18922313								
Total:	18922313	0	18922313	18922313	0	18922313					
PW570 EE PWD DN. 1 REWA	4	2022	03	337	0101	5139	64	001	26311000		26311000
								Total:	26311000	0	26311000
								Total:	26311000	0	26311000
					1901	5139	64	001	26196200		26196200
								Total:	26196200	0	26196200
								Total:	26196200	0	26196200
								Total:	26196200	0	26196200
Total:	52507200	0	52507200								

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 95

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570	EE	4	2022	03	Total:							52507200	0	52507200
PWD DN. 1				04	337	0101	2457	64	001	31334145		31334145		
REWA									Total:	31334145	0	31334145		
									Total:	31334145	0	31334145		
									Total:	31334145	0	31334145		
						0103	2457	64	001	321566		321566		
									Total:	321566	0	321566		
									Total:	321566	0	321566		
									Total:	321566	0	321566		
						1901	2457	64	001	37756035		37756035		
									Total:	37756035	0	37756035		
									Total:	37756035	0	37756035		
									Total:	37756035	0	37756035		
									Total:	69411746	0	69411746		
									Total:	69411746	0	69411746		
									Total:	121918946	0	121918946		
									Total:	121918946	0	121918946		
PW571	EE	4	2022	04	337	0101	2457	64	001	1000000		1000000		
PWD E/M DN.									Total:	1000000	0	1000000		
REWA									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
PW572	EE	4	2022	03	337	1901	5139	64	001	34729083		34729083		
PWD DN. SIDHI									Total:	34729083	0	34729083		
									Total:	34729083	0	34729083		
									Total:	34729083	0	34729083		

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 96

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	4	2022	03	337	Total:				34729083	0	34729083
PWD DN. SIDHI					Total:				34729083	0	34729083
			04	337	0422	2457	64	001	13976581		13976581
								Total:	13976581	0	13976581
								Total:	13976581	0	13976581
								Total:	13976581	0	13976581
					1403	5226	64	002	6302524		6302524
								Total:	6302524	0	6302524
								Total:	6302524	0	6302524
								Total:	6302524	0	6302524
					1901	4557	64	002	7648611		7648611
								Total:	7648611	0	7648611
								Total:	7648611	0	7648611
								Total:	7648611	0	7648611
								Total:	7648611	0	7648611
								Total:	27927716	0	27927716
								Total:	27927716	0	27927716
								Total:	62656799	0	62656799
								Total:	62656799	0	62656799
PW574 EE	4	2022	04	337	0101	2457	64	001	872988		872988
PWD DN.NO.1								Total:	872988	0	872988
SHAHDOL								Total:	872988	0	872988
								Total:	872988	0	872988
								Total:	872988	0	872988
					0102	4557	64	002	4535231		4535231
								Total:	4535231	0	4535231
								Total:	4535231	0	4535231
								Total:	4535231	0	4535231
								Total:	4535231	0	4535231
								Total:	5408219	0	5408219
								Total:	5408219	0	5408219
								Total:	5408219	0	5408219
								Total:	5408219	0	5408219

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 97

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	4	2022	04	337	0101	2457	64	001	68445745		68445745
PWD SATNA								Total:	68445745	0	68445745
							Total:		68445745	0	68445745
						Total:			68445745	0	68445745
				Total:					68445745	0	68445745
			Total:						68445745	0	68445745
			Total:						68445745	0	68445745
			Total:						68445745	0	68445745
			Total:						68445745	0	68445745
			Total:						68445745	0	68445745
PW577 EE	4	2022	04	337	0101	2457	64	001	6000000		6000000
PWD (B/R)								Total:	6000000	0	6000000
DN.UMARIYA								Total:	6000000	0	6000000
							Total:		6000000	0	6000000
						Total:			6000000	0	6000000
					1901	2457	64	001	7100000		7100000
								Total:	7100000	0	7100000
							Total:		7100000	0	7100000
						Total:			7100000	0	7100000
						Total:			7100000	0	7100000
				Total:					13100000	0	13100000
			Total:						13100000	0	13100000
			Total:						13100000	0	13100000
			Total:						13100000	0	13100000
PW583 EE	4	2022	03	337	0101	5139	64	001	23241583		23241583
PWD DN.NO.1								Total:	23241583	0	23241583
JABALPUR								Total:	23241583	0	23241583
							Total:		23241583	0	23241583
						Total:			23241583	0	23241583
					1901	5139	64	001	36039344		36039344
								Total:	36039344	0	36039344
							Total:		36039344	0	36039344
						Total:			36039344	0	36039344
						Total:			36039344	0	36039344
				Total:					59280927	0	59280927

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 98

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW583 EE PWD DN.NO.1 JABALPUR	4	2022	03	Total:								59280927	0	59280927						
			04	337	0101	2457	64	001		14202483		14202483								
											Total:	14202483	0	14202483						
										Total:	14202483	0	14202483							
									Total:	14202483	0	14202483								
								Total:	14202483	0	14202483									
							Total:	14202483	0	14202483										
Total:									73483410	0	73483410									
Total:									73483410	0	73483410									
PW584 EE PWD DN.NO.2 JABALPUR	4	2022	03	337	0801	0948	64	001	2029022		2029022									
																Total:	2029022	0	2029022	
															Total:	2029022	0	2029022		
														Total:	2029022	0	2029022			
													Total:	2029022	0	2029022				
							Total:	2029022	0	2029022										
			04	337	0101	2457	64	001		15830000		15830000								
																	Total:	15830000	0	15830000
																Total:	15830000	0	15830000	
															Total:	15830000	0	15830000		
									Total:	15830000	0	15830000								
		1901	2457	64	001		6581554		6581554											
														Total:	6581554	0	6581554			
													Total:	6581554	0	6581554				
												Total:	6581554	0	6581554					
											Total:	6581554	0	6581554						
Total:									22411554	0	22411554									
Total:									22411554	0	22411554									
Total:									24440576	0	24440576									
Total:									24440576	0	24440576									
PW585 EE PWD DN. KATNI	4	2022	04	337	0101	2457	64	001	16585508		16585508									
																Total:	16585508	0	16585508	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 99

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	4	2022	04	337	0101	2457	Total:		16585508	0	16585508
PWD DN. KATNI							Total:		16585508	0	16585508
					0420	2457	64	001	10556332		10556332
							Total:		10556332	0	10556332
							Total:		10556332	0	10556332
						Total:		10556332	0	10556332	
					Total:		27141840	0	27141840	0	27141840
				Total:		27141840	0	27141840	0	27141840	
			Total:		27141840	0	27141840	0	27141840	0	27141840
Total:									27141840	0	27141840
PW586 EE	4	2022	04	337	0101	2457	64	001	1000000		1000000
PWD DN.NO.1							Total:		1000000	0	1000000
SEONI							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
					0102	2457	64	001	12595523		12595523
							Total:		12595523	0	12595523
							Total:		12595523	0	12595523
					Total:		12595523	0	12595523	0	12595523
				Total:		13595523	0	13595523	0	13595523	
			Total:		13595523	0	13595523	0	13595523	0	13595523
Total:									13595523	0	13595523
PW588 EE	4	2022	03	337	0101	5139	64	001	68034151		68034151
PWD DN.NO.1							Total:		68034151	0	68034151
CHHINDWARA							Total:		68034151	0	68034151
							Total:		68034151	0	68034151
					1901	5139	64	001	2582113		2582113
							Total:		2582113	0	2582113
							Total:		2582113	0	2582113
				Total:		2582113	0	2582113	0	2582113	

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 100

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	4	2022	03	337	1901	Total:			2582113	0	2582113
PWD DN.NO.1					Total:				70616264	0	70616264
CHHINDWARA				Total:					70616264	0	70616264
			04	337	0101	2457	64	001	17288201		17288201
								Total:	17288201	0	17288201
								Total:	17288201	0	17288201
					0102	2457	64	001	17053423		17053423
								Total:	17053423	0	17053423
								Total:	17053423	0	17053423
					0103	2457	64	001	32341625		32341625
								Total:	32341625	0	32341625
								Total:	32341625	0	32341625
					1901	2457	64	001	17149787		17149787
								Total:	17149787	0	17149787
								Total:	17149787	0	17149787
					1902	2457	64	001	927220		927220
								Total:	927220	0	927220
								Total:	927220	0	927220
					Total:				84760256	0	84760256
				Total:					84760256	0	84760256
			Total:						155376520	0	155376520
			Total:						155376520	0	155376520
PW590 EE	4	2022	04	337	0101	2457	64	001	19892788		19892788
PWD								Total:	19892788	0	19892788
DN.NARSINGHP								Total:	19892788	0	19892788

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 102

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	4	2022	04	337	Total:				43353455	0	43353455
PWD DN.NO.1					Total:				43353455	0	43353455
BALAGHAT			Total:						60214128	0	60214128
Total:									60214128	0	60214128
PW592 EE	4	2022	04	337	0102	2457	64	001	19899526		19899526
PWD DN. NO. 1								Total:	19899526	0	19899526
MANDLA							Total:	19899526	0	19899526	
					Total:				19899526	0	19899526
				Total:					19899526	0	19899526
Total:									19899526	0	19899526
PW593 EE	4	2022	04	337	0102	2457	64	001	6417046		6417046
PWD DN.								Total:	6417046	0	6417046
DINDORI.							Total:	6417046	0	6417046	
					Total:				6417046	0	6417046
				Total:					6417046	0	6417046
Total:									6417046	0	6417046
PW594 EE	4	2022	04	337	0101	2457	64	001	1000000		1000000
PWD E/M DN.								Total:	1000000	0	1000000
JABALPUR							Total:	1000000	0	1000000	
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 103

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	4	2022	04	337	0101	2457	64	001	3049399		3049399
								Total:	3049399	0	3049399
						Total:	3049399	0	3049399		
						Total:	3049399	0	3049399		
						Total:	3049399	0	3049399		
					0102	2457	64	001	1400109		1400109
								Total:	1400109	0	1400109
						Total:	1400109	0	1400109		
						Total:	1400109	0	1400109		
						Total:	1400109	0	1400109		
Total:	4449508	0	4449508								
Total:	4449508	0	4449508								
Total:	4449508	0	4449508								
Total:	4449508	0	4449508								
PW601 E.E. PWD BURHANPUR	4	2022	03	337	1901	5139	64	001	4436714		4436714
								Total:	4436714	0	4436714
						Total:	4436714	0	4436714		
						Total:	4436714	0	4436714		
						Total:	4436714	0	4436714		
					1902	5139	64	001	8662955		8662955
								Total:	8662955	0	8662955
						Total:	8662955	0	8662955		
						Total:	8662955	0	8662955		
						Total:	8662955	0	8662955		
Total:	13099669	0	13099669								
Total:	13099669	0	13099669								
			04	337	0101	2457	64	001	6000949		6000949
								Total:	6000949	0	6000949
						Total:	6000949	0	6000949		
						Total:	6000949	0	6000949		
						Total:	6000949	0	6000949		
					0102	2457	64	001	11942152		11942152
								Total:	11942152	0	11942152
						Total:	11942152	0	11942152		
						Total:	11942152	0	11942152		
						Total:	11942152	0	11942152		

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 104

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW601 E.E. PWD BURHANPUR	4	2022	04	337	1901	2457	64	001	23731708		23731708		
								Total:		23731708	0	23731708	
								Total:		23731708	0	23731708	
						Total:		23731708	0	23731708			
						1902	2457	64	001	27273182		27273182	
									Total:		27273182	0	27273182
					Total:		27273182	0	27273182				
					Total:		27273182	0	27273182				
					Total:		68947991	0	68947991				
					Total:		68947991	0	68947991				
Total:		82047660	0	82047660									
Total:		82047660	0	82047660									
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2022	03	337	0801	0948	64	001	15000000		15000000		
								Total:		15000000	0	15000000	
								Total:		15000000	0	15000000	
						Total:		15000000	0	15000000			
						Total:		15000000	0	15000000			
						Total:		15000000	0	15000000			
					04	337	0101	2457	64	001	20784220		20784220
										Total:		20784220	0
							Total:		20784220	0	20784220		
							Total:		20784220	0	20784220		
0103	2457	64	001	62578347		62578347							
				Total:		62578347	0	62578347					
Total:		62578347	0	62578347									
Total:		62578347	0	62578347									
Total:		83362567	0	83362567									
Total:		83362567	0	83362567									
Total:		98362567	0	98362567									
Total:		98362567	0	98362567									

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 105

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2022	04	337	0102	2457	64	001	17412853		17412853		
								Total:		17412853	0	17412853	
								Total:		17412853	0	17412853	
								Total:		17412853	0	17412853	
								Total:		17412853	0	17412853	
Total:									17412853	0	17412853		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2022	04	337	0101	2457	64	001	625396		625396		
								Total:		625396	0	625396	
								Total:		625396	0	625396	
								Total:		625396	0	625396	
					0102	2457	64	001	5680000	5680000		5680000	
									Total:		5680000	0	5680000
									Total:		5680000	0	5680000
									Total:		5680000	0	5680000
					0103	2457	64	001	793003	793003		793003	
									Total:		793003	0	793003
									Total:		793003	0	793003
									Total:		793003	0	793003
Total:									7098399	0	7098399		
Total:									7098399	0	7098399		
Total:									7098399	0	7098399		
Total:									7098399	0	7098399		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S	4	2022	04	337	0101	2457	64	001	104503740		104503740		
								Total:		104503740	0	104503740	
								Total:		104503740	0	104503740	
								Total:		104503740	0	104503740	
								Total:		104503740	0	104503740	
					0420	2457	64	001	4164000		4164000		

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 107

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	4	2022	04	337	0101	2457	64	Total:	1014008	0	1014008
PWD E/M DIVN							Total:		1014008	0	1014008
SAGAR						Total:			1014008	0	1014008
				Total:					1014008	0	1014008
			Total:						1014008	0	1014008
			Total:						1014008	0	1014008
			Total:						1014008	0	1014008
			Total:						1014008	0	1014008
GN/MHCD TOTAL									5825887360	0	5825887360

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	4	2022	01	051	0101	1489	64	002	3451908		3451908
PIU PWD AGAR							Total:		3451908	0	3451908
MALWA						Total:			3451908	0	3451908
					Total:				3451908	0	3451908
			Total:						3451908	0	3451908
			Total:						3451908	0	3451908
			Total:						3451908	0	3451908
			Total:						3451908	0	3451908
GN/MHCD TOTAL									3451908	0	3451908

Flag Divisions

Gncd 29

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 109

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	4	2022	03	800	Total:				5420550	0	5420550
PIU, PWD, REWA					Total:				5420550	0	5420550
			Total:						5420550	0	5420550
Total:									5420550	0	5420550
PW651	4	2022	03	800	0101	6703	64	002	124872		124872
PIU PWD UMARIYA								Total:	124872	0	124872
							Total:		124872	0	124872
					Total:				124872	0	124872
				Total:					124872	0	124872
			Total:						124872	0	124872
Total:									124872	0	124872
PW652	4	2022	03	800	0101	6703	64	002	1019854		1019854
PIU PWD RAJGARH								Total:	1019854	0	1019854
							Total:		1019854	0	1019854
					Total:				1019854	0	1019854
				Total:					1019854	0	1019854
			Total:						1019854	0	1019854
Total:									1019854	0	1019854
GN/MHCD TOTAL									8888986	0	8888986

Flag Divisions

Gncd 44
Mhcd 4202

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 110

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	4	2022	01	203	1201	7464	64	001	5350515		5350515
P.I.U, PWD, GUNA								Total:	5350515	0	5350515
							Total:		5350515	0	5350515
					Total:				5350515	0	5350515
				Total:					5350515	0	5350515
			Total:						5350515	0	5350515
			Total:						5350515	0	5350515
			Total:						5350515	0	5350515
GN/MHCD TOTAL									5350515	0	5350515

Flag Divisions

Gncd 47
Mhcd 4202

PW619	4	2022	02	104	0101	6477	64	001	561731		561731
P.I.U, PWD, SIDHI								Total:	561731	0	561731
							Total:		561731	0	561731
					Total:				561731	0	561731
				Total:					561731	0	561731
			Total:						561731	0	561731
			Total:						561731	0	561731
			Total:						561731	0	561731
PW622	4	2022	02	104	0101	6477	64	001	260280		260280
P.I.U, PWD NARSINGPUR								Total:	260280	0	260280
							Total:		260280	0	260280
					Total:				260280	0	260280
			Total:						260280	0	260280

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 111

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	4	2022	02	104	Total:				260280	0	260280	
									260280	0	260280	
			Total:							260280	0	260280
			Total:							260280	0	260280
PW624 P.I.U, PWD, SEHORE	4	2022	02	104	0101	6477	64	001	15197		15197	
								Total:				15197
			Total:							15197	0	15197
			Total:							15197	0	15197
			Total:							15197	0	15197
			Total:							15197	0	15197
PW631 P.I.U (PWD), JHABUA	4	2022	02	104	0101	6477	64	001	92839		92839	
								Total:				92839
			Total:							92839	0	92839
			Total:							92839	0	92839
			Total:							92839	0	92839
			Total:							92839	0	92839
PW633 P.I.U (PWD), DEWAS	4	2022	02	104	0101	6477	64	001	420326		420326	
								Total:				420326
			Total:							420326	0	420326
			Total:							420326	0	420326
			Total:							420326	0	420326
			Total:							420326	0	420326

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 112

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	4	2022	02	104	0101	6477	64	001	489748		489748
P.I.U, PWD.								Total:	489748	0	489748
PWD DATIA							Total:		489748	0	489748
						Total:			489748	0	489748
				Total:					489748	0	489748
			Total:						489748	0	489748
Total:									489748	0	489748
<hr/>											
PW655	4	2022	02	104	0101	6477	64	001	3840477		3840477
PIU PWD								Total:	3840477	0	3840477
DINDORI							Total:		3840477	0	3840477
						Total:			3840477	0	3840477
				Total:					3840477	0	3840477
			Total:						3840477	0	3840477
Total:									3840477	0	3840477
GN/MHCD TOTAL									5680598	0	5680598

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	4	2022		201	0102	6477	64	002	2213198		2213198
PIU, PWD,								Total:	2213198	0	2213198
REWA							Total:		2213198	0	2213198
						Total:			2213198	0	2213198

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 115

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533	4	2022	51	800	Total:				17091199	0	17091199
EE,RABS,DISNE					Total:				17091199	0	17091199
T DN.					Total:				17091199	0	17091199
NARSINGHPUR					Total:				17091199	0	17091199
Total:									17091199	0	17091199
NV534	4	2022	51	800	0101	9000	64	001	1200000		1200000
RABLS								Total:	1200000	0	1200000
PROJCET								Total:	1200000	0	1200000
CANAL DIV 1								Total:	1200000	0	1200000
KARELI								Total:	1200000	0	1200000
NARSINGHPUR								Total:	1200000	0	1200000
Total:									1200000	0	1200000
NV537	4	2022	80	800	0101	7666	64	001	7300000		7300000
ND DIV.4,								Total:	7300000	0	7300000
PANCH PETI								Total:	7300000	0	7300000
JABALPUR.								Total:	7300000	0	7300000
Total:									7300000	0	7300000
NV544	4	2022	80	001	1401	1004	64	001	250000000		250000000
ND DN.NO.								Total:	250000000	0	250000000
23,BHOPAL								Total:	250000000	0	250000000
Total:									250000000	0	250000000
			800	0101	1925	64	001	10000000			10000000
Total:									10000000	0	10000000
Total:									10000000	0	10000000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 116

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE ND DN.NO. 23,BHOPAL	4	2022	80	800	0101	1939	64	001	3500000		3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	13500000	0	13500000	
								Total:	13500000	0	13500000	
Total:	263500000	0	263500000									
Total:	263500000	0	263500000									
Total:	263500000	0	263500000									
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	4	2022	66	800	0102	5091	64	002	24893850		24893850	
								Total:	24893850	0	24893850	
								Total:	24893850	0	24893850	
								Total:	24893850	0	24893850	
								Total:	24893850	0	24893850	
			80	800	0101	2335	64	001	40000000		40000000	
									Total:	40000000	0	40000000
									Total:	40000000	0	40000000
									Total:	40000000	0	40000000
									Total:	40000000	0	40000000
Total:	64893850	0	64893850									
Total:	64893850	0	64893850									
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	4	2022	80	001	0101	3115	50		12744233		12744233	
								Total:	12744233	0	12744233	
								Total:	12744233	0	12744233	
								Total:	12744233	0	12744233	
								1401	0998	64	001	6520000
Total:	6520000	0	6520000									
Total:	6520000	0	6520000									

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 117

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553	EE	4	2022	80	001	1401	1953	64	001	1500000000		1500000000
ND DN.NO. 25									Total:	1500000000	0	1500000000
NARMADA									Total:	1500000000	0	1500000000
NAGAR									Total:	1506520000	0	1506520000
KHANDWA									Total:	1506520000	0	1506520000
					Total:				1519264233	0	1519264233	
				800	0101	0822	64	001	55000000		55000000	
									Total:	55000000	0	55000000
									Total:	55000000	0	55000000
						2336	64	001	35000000		35000000	
									Total:	35000000	0	35000000
									Total:	35000000	0	35000000
						2337	64	001	3600000		3600000	
									Total:	3600000	0	3600000
									Total:	3600000	0	3600000
						2338	64	001	6400000		6400000	
									Total:	6400000	0	6400000
									Total:	6400000	0	6400000
						2339	64	001	31900000		31900000	
									Total:	31900000	0	31900000
									Total:	31900000	0	31900000
						6398	64	002	2200000		2200000	
									Total:	2200000	0	2200000
									Total:	2200000	0	2200000
									Total:	134100000	0	134100000
					0103	0822	64	001	25000000		25000000	
									Total:	25000000	0	25000000
									Total:	25000000	0	25000000
									Total:	25000000	0	25000000
									Total:	159100000	0	159100000
									Total:	1678364233	0	1678364233
									Total:	1678364233	0	1678364233

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 118

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA									1678364233	0	1678364233	
Total:												
NV554 ND CANAL DIVISION KHARGONE	4	2022	80	800	0101	0991	64	001	3197133		3197133	
									Total:	0	3197133	
									Total:	3197133	0	3197133
						0996	64	001	12942855		12942855	
									Total:	0	12942855	
									Total:	12942855	0	12942855
						0997	64	001	4800000		4800000	
									Total:	0	4800000	
									Total:	4800000	0	4800000
						1000	64	001	11600000		11600000	
									Total:	0	11600000	
									Total:	11600000	0	11600000
								Total:	32539988	0	32539988	
							Total:	32539988	0	32539988		
						Total:	32539988	0	32539988	0	32539988	
Total:											32539988	
NV558 ND DN.16 KUKSHI,DHAR	4	2022	80	001	1402	1250	64	001	9023358		9023358	
									Total:	0	9023358	
									Total:	9023358	0	9023358
						Total:	9023358	0	9023358	0	9023358	
						Total:	9023358	0	9023358	0	9023358	
				800	0101	5427	64	001	110000000		110000000	
									Total:	0	110000000	
									Total:	110000000	0	110000000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 119

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	4	2022	80	800	0101	5427	Total:		110000000	0	110000000
ND DN.16							Total:		110000000	0	110000000
KUKSHI,DHAR					0801	5427	64	001	100000000		100000000
							Total:		100000000	0	100000000
							Total:		100000000	0	100000000
							Total:		100000000	0	100000000
							Total:		210000000	0	210000000
							Total:		219023358	0	219023358
							Total:		219023358	0	219023358
							Total:		219023358	0	219023358
NV561 EE	4	2022	80	001	0101	3115	50		15977660		15977660
ND DN.20								Total:	15977660	0	15977660
MANDLESHWA								Total:	15977660	0	15977660
R. KHARGONE								Total:	15977660	0	15977660
								Total:	15977660	0	15977660
								Total:	15977660	0	15977660
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	265977660	0	265977660
								Total:	265977660	0	265977660
								Total:	265977660	0	265977660
NV562 EE	4	2022	80	001	1401	1002	64	001	175904092		175904092
ND 21								Total:	175904092	0	175904092
SANAWAD								Total:	175904092	0	175904092
(KHARGONE)								Total:	175904092	0	175904092
								Total:	175904092	0	175904092
								Total:	175904092	0	175904092
								Total:	175904092	0	175904092

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 120

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV562 EE	4	2022	Total:							175904092	0	175904092
ND 21	Total:											
SANAWAD (KHARGONE)												
NV563 EE	4	2022	80	800	0101	1406	64	001	16000000		16000000	
ND DN 32	Total:											
BARWAH, KHARGONE												
									Total:	16000000	0	16000000
									Total:	16000000	0	16000000
									Total:	16000000	0	16000000
					0102	1406	64	001	60000000		60000000	
Total:												
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
					0103	1406	64	001	39287022		39287022	
Total:												
									Total:	39287022	0	39287022
									Total:	39287022	0	39287022
					1901	1406	64	001	349500000		349500000	
Total:												
									Total:	349500000	0	349500000
									Total:	349500000	0	349500000
									Total:	608787022	0	608787022
Total:												
									Total:	608787022	0	608787022
Total:												
Total:												
NV564 EE	4	2022	45	800	0101	9091	64	001	5000000		5000000	
ND DIV.DN 30	Total:											
MANAWAR, DHAR												
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
Total:												
									Total:	5000000	0	5000000

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 125

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV504	4	2022	01	235	0101	9091	64	001	999966			999966
D.F.O.								Total:	999966	0		999966
KHATEGAON								Total:	999966	0		999966
C.A. DN.								Total:	999966	0		999966
DEWAS								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966	0		999966
								Total:	999966			

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 126

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV522	4	2022	80	800	Total:				152148	0	152148
ND PHE					Total:				152148	0	152148
DIVISION					Total:				152148	0	152148
BARWANI					Total:				152148	0	152148
Total:									152148	0	152148
NV544	4	2022	80	800	0101	4406	64	001	1637755		1637755
ND DN.NO.								Total:	1637755	0	1637755
23,BHOPAL							Total:	1637755	0	1637755	
						Total:		1637755	0	1637755	
					Total:			1637755	0	1637755	
				Total:				1637755	0	1637755	
Total:									1637755	0	1637755
NV577	4	2022	01	206	0101	6797	64	001	471922		471922
DIRECTOR,OM								Total:	471922	0	471922
KARESHWAR							Total:	471922	0	471922	
NATIONAL						Total:		471922	0	471922	
PARK,NVDA,IN					Total:			471922	0	471922	
DORE				Total:				471922	0	471922	
Total:									471922	0	471922
NV579	4	2022	80	800	0101	4406	64	001	2383413		2383413
(PWD) NVDA								Total:	2383413	0	2383413
ISP DIV. 2							Total:	2383413	0	2383413	
DHARAMPURI						Total:		2383413	0	2383413	
DISTT..DHAR				Total:				2383413	0	2383413	
Total:									2383413	0	2383413
Total:									2383413	0	2383413
Total:									2383413	0	2383413

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 127

Flag

Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587 LA&RO, SSP, BADWANI	4	2022	80	800	0101	4406	64	001	15069775		15069775
								Total:	15069775	0	15069775
								Total:	15069775	0	15069775
								Total:	15069775	0	15069775
								Total:	15069775	0	15069775
Total:			15069775	0	15069775						
Total:									15069775	0	15069775
NV589 ASCO,NVDA,KH ANDWA	4	2022	01	235	0101	9091	64	001	3066284		3066284
								Total:	3066284	0	3066284
								Total:	3066284	0	3066284
								Total:	3066284	0	3066284
								Total:	3066284	0	3066284
Total:			3066284	0	3066284						
Total:									3066284	0	3066284
NV590 ASCO,NVDA,SU B DN.NO.2,HARS UD KHANDWA	4	2022	01	235	0101	9091	64	001	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
Total:			300000	0	300000						
Total:									300000	0	300000
NV593 ASSTT.SOIL CONSERVATIO N OFFICER,	4	2022	01	235	0101	9091	64	001	199795		199795
								Total:	199795	0	199795
								Total:	199795	0	199795
								Total:	199795	0	199795

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2022

Division Code %

Page 128

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV593	4	2022	01	235	Total:				199795	0	199795
ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA					Total:				199795	0	199795
			Total:						199795	0	199795
Total:									199795	0	199795
GN/MHCD TOTAL									115708760	0	115708760

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	4	2022	01	277	0103	4717	64	002	350000		350000
P.I.U, PWD (PWD), VIDISHA								Total:	350000	0	350000
							Total:		350000	0	350000
						Total:			350000	0	350000
				Total:					350000	0	350000
			Total:						350000	0	350000
Total:									350000	0	350000
GN/MHCD TOTAL									350000	0	350000

Flag Divisions

Gncd 52
Mhcd 4210

Classified Abstract Expenditure

06-JUN-22 11:15:29

For The Month/Year Of Inc :

4 2022

Division Code %

Page 130

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	4	2022	03	105	Total:				14856	0	14856
P.I.U, PWD, GWALIOR					Total:				14856	0	14856
Total:									14856	0	14856
PW648	4	2022	03	105	0102	9077	64	002	4128483		4128483
PIU PWD SEONI								Total:	4128483	0	4128483
							Total:	4128483	0	4128483	
							Total:	4128483	0	4128483	
					1902	9077	64	002	76000000		76000000
							Total:	76000000	0	76000000	
							Total:	76000000	0	76000000	
							Total:	76000000	0	76000000	
							Total:	80128483	0	80128483	
							Total:	80128483	0	80128483	
Total:								80128483	0	80128483	
GN/MHCD TOTAL									375336005	0	375336005

V_Grand Total:	16723699400
C_grand Total:	0
Grand Total:	16723699400