

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag

Divisions

Gncd 01
Mhcd 2055

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|---------------|----------------|---------------|
| PW568 EE | 4 | 2026 | | 101 | | 4544 | 33 | 002 | 358801 | | 358801 |
| PWD E/M DN. I | | | | | | | | Total: | 358801 | 0 | 358801 |
| BHOPAL | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| | | | | | | | | Total: | 358801 | 0 | 358801 |
| GN/MHCD TOTAL | | | | | | | | | 358801 | 0 | 358801 |

Flag

Divisions

Gncd 01
Mhcd 2070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW568 EE | 4 | 2026 | | 003 | | 2716 | 33 | 002 | 2967851 | | 2967851 |
| PWD E/M DN. I | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| BHOPAL | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| | | | | | | | | Total: | 2967851 | 0 | 2967851 |
| GN/MHCD TOTAL | | | | | | | | | 2967851 | 0 | 2967851 |

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Divisions

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Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|---------------|---------------|----|----|----|------------------|----------------|------------------|
| PW627 | 4 | 2026 | 03 | 105 | Total: | | | | 131631459 | 0 | 131631459 |
| P.I.U, PWD, NOWGAON,CH HATTARPUR | | | | Total: | | | | | 131631459 | 0 | 131631459 |
| Total: | | | | | | | | | 131631459 | 0 | 131631459 |
| GN/MHCD TOTAL | | | | | | | | | 394357019 | 0 | 394357019 |

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| WR681 | 4 | 2026 | 80 | 800 | 0102 | 2894 | 33 | 004 | 132635576 | | 132635576 |
| PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH | | | | | | | | Total: | 132635576 | 0 | 132635576 |
| Total: | | | | | | | | | 132635576 | 0 | 132635576 |
| Total: | | | | | | | | | 132635576 | 0 | 132635576 |
| Total: | | | | | | | | | 132635576 | 0 | 132635576 |
| Total: | | | | | | | | | 132635576 | 0 | 132635576 |
| Total: | | | | | | | | | 132635576 | 0 | 132635576 |
| GN/MHCD TOTAL | | | | | | | | | 132635576 | 0 | 132635576 |

Flag Divisions

Gncd 23
Mhcd 2700

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| WR503 EE | 4 | 2026 | 80 | 800 | 0102 | 2250 | 33 | 001 | 7494164 | | 7494164 |
| WRD BHOPAL | | | | | | | | Total: | 7494164 | 0 | 7494164 |
| | | | | | | | Total: | | 7494164 | 0 | 7494164 |
| | | | | | | | Total: | | 7494164 | 0 | 7494164 |
| | | | | | 0103 | 2250 | 33 | 001 | 3985871 | | 3985871 |
| | | | | | | | | Total: | 3985871 | 0 | 3985871 |
| | | | | | | | Total: | | 3985871 | 0 | 3985871 |
| | | | | | | | Total: | | 3985871 | 0 | 3985871 |
| | | | | | Total: | | | | 11480035 | 0 | 11480035 |
| | | | | Total: | | | | | 11480035 | 0 | 11480035 |
| | | | Total: | | | | | | 11480035 | 0 | 11480035 |
| Total: | | | | | | | | | 11480035 | 0 | 11480035 |
| WR530 EE | 4 | 2026 | 80 | 800 | 0102 | 2250 | 33 | 004 | 23058000 | | 23058000 |
| WRD MULTAI | | | | | | | | Total: | 23058000 | 0 | 23058000 |
| DISTT.BETUL | | | | | | | Total: | | 23058000 | 0 | 23058000 |
| | | | | | | | Total: | | 23058000 | 0 | 23058000 |
| | | | | | Total: | | | | 23058000 | 0 | 23058000 |
| | | | | Total: | | | | | 23058000 | 0 | 23058000 |
| | | | Total: | | | | | | 23058000 | 0 | 23058000 |
| Total: | | | | | | | | | 23058000 | 0 | 23058000 |
| GN/MHCD TOTAL | | | | | | | | | 34538035 | 0 | 34538035 |

Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|----|----|----|----|----|--------------|----------------|--------|
|----------|-------|------|----|----|----|----|----|----|--------------|----------------|--------|

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|-----------|
| WR506 EE | 4 | 2026 | 60 | 800 | Total: | | | | 9242309 | 0 | 9242309 |
| WRD | | | | | Total: | | | | 9242309 | 0 | 9242309 |
| NARSINGHARH | | | | | Total: | | | | 9242309 | 0 | 9242309 |
| Total: | | | | | | | | | 9242309 | 0 | 9242309 |
| WR512 EE | 4 | 2026 | 60 | 800 | 0101 | 2897 | 64 | 001 | 3911205 | | 3911205 |
| WRD E&M | | | | | | | | Total: | 3911205 | 0 | 3911205 |
| L.M.L& | | | | | | | | Total: | 3911205 | 0 | 3911205 |
| GDN.BHOPAL | | | | | | | | Total: | 3911205 | 0 | 3911205 |
| | | | | | | | | Total: | 3911205 | 0 | 3911205 |
| | | | | | | | | Total: | 3911205 | 0 | 3911205 |
| | | | 83 | 800 | 1901 | 2884 | 64 | 001 | 1890026 | | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| | | | | | | | | Total: | 1890026 | 0 | 1890026 |
| Total: | | | | | | | | | 5801231 | 0 | 5801231 |
| Total: | | | | | | | | | 5801231 | 0 | 5801231 |
| WR533 EE,WRD,BHIND | 4 | 2026 | A6 | 800 | 0101 | 2897 | 64 | 001 | 150804115 | | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| | | | | | | | | Total: | 150804115 | 0 | 150804115 |
| Total: | | | | | | | | | 150804115 | 0 | 150804115 |
| Total: | | | | | | | | | 150804115 | 0 | 150804115 |
| WR542 EE | 4 | 2026 | E4 | 800 | 0101 | 2897 | 64 | 001 | 3168505 | | 3168505 |
| WRD UJJAIN | | | | | | | | Total: | 3168505 | 0 | 3168505 |

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Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|-------|------|---------------|-----|---------------|---------------|----|----------|---------------|----------------|-----------|----------|-------|----------|
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 4 | 2026 | B4 | 800 | 0103 | Total: | | | 13922368 | 0 | 13922368 | | | |
| | | | | | Total: | | | 13922368 | 0 | 13922368 | | | | |
| | | | B9 | 800 | 0101 | 2897 | 64 | 001 | 58388 | | 58388 | | 58388 | |
| | | | | | | | | | Total: | | | 58388 | 0 | 58388 |
| | | | | | | | | | Total: | | | 58388 | 0 | 58388 |
| | | | | | | | | | Total: | | | 58388 | 0 | 58388 |
| | | | | | | | | | Total: | | | 58388 | 0 | 58388 |
| | | | | | | | | | Total: | | | 58388 | 0 | 58388 |
| | | | Total: | | | 16563085 | 0 | 16563085 | | | | | | |
| | | | Total: | | | 16563085 | 0 | 16563085 | | | | | | |
| WR623 EE,KEOTI CANAL DN REWA | 4 | 2026 | 13 | 800 | 0101 | 2884 | 64 | 001 | 38256620 | | 38256620 | | | |
| | | | | | | | | | Total: | | | 38256620 | 0 | 38256620 |
| | | | | | | | | | Total: | | | 38256620 | 0 | 38256620 |
| | | | | | | | | | Total: | | | 38256620 | 0 | 38256620 |
| | | | | | | | | | Total: | | | 38256620 | 0 | 38256620 |
| | | | | | | | | | Total: | | | 38256620 | 0 | 38256620 |
| Total: | | | 38256620 | 0 | 38256620 | | | | | | | | | |
| WR661 EE WR. DIV. NO. 2 SINGRAULI | 4 | 2026 | B7 | 800 | 1401 | 2897 | 64 | 001 | 49821844 | | 49821844 | | | |
| | | | | | | | | | Total: | | | 49821844 | 0 | 49821844 |
| | | | | | | | | | Total: | | | 49821844 | 0 | 49821844 |
| | | | | | | | | | Total: | | | 49821844 | 0 | 49821844 |
| | | | | | | | | | Total: | | | 49821844 | 0 | 49821844 |
| | | | | | | | | | Total: | | | 49821844 | 0 | 49821844 |
| Total: | | | 49821844 | 0 | 49821844 | | | | | | | | | |
| WR679 | 4 | 2026 | D5 | 800 | 0101 | 2897 | 64 | 001 | 180505506 | | 180505506 | | | |

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Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| WR679 | 4 | 2026 | D5 | 800 | 0101 | 2897 | 64 | Total: | 180505506 | 0 | 180505506 |
| EE,NAIGARHI | | | | | | | | Total: | 180505506 | 0 | 180505506 |
| PRESSURIZED | | | | | | | | Total: | 180505506 | 0 | 180505506 |
| MICRO | | | | | | | | Total: | 180505506 | 0 | 180505506 |
| IRR.PROJ. | | | | | | | | Total: | 180505506 | 0 | 180505506 |
| DIVN,REWA | | | | | | | | Total: | 180505506 | 0 | 180505506 |
| Total: | | | | | | | | | 180505506 | 0 | 180505506 |
| WR681 | 4 | 2026 | 83 | 800 | 1901 | 2884 | 64 | 001 | 335600000 | | 335600000 |
| PROJ MGR, | | | | | | | | Total: | 335600000 | 0 | 335600000 |
| MOHANPURA | | | | | | | | Total: | 335600000 | 0 | 335600000 |
| KUNDLIYA | | | | | | | | Total: | 335600000 | 0 | 335600000 |
| PROJ MGT | | | | | | | | Total: | 335600000 | 0 | 335600000 |
| UNIT RAJGARH | | | | | | | | Total: | 335600000 | 0 | 335600000 |
| Total: | | | | | | | | | 335600000 | 0 | 335600000 |
| WR682 | 4 | 2026 | 87 | 800 | 0101 | 2897 | 64 | 001 | 49604134 | | 49604134 |
| PROJECT | | | | | | | | Total: | 49604134 | 0 | 49604134 |
| ADMINSTRATO | | | | | | | | Total: | 49604134 | 0 | 49604134 |
| R BINA P.M.U. | | | | | | | | Total: | 49604134 | 0 | 49604134 |
| WRD SAGAR | | | | | | | | Total: | 49604134 | 0 | 49604134 |
| M.P. | | | | | | | | Total: | 49604134 | 0 | 49604134 |
| Total: | | | | | | | | | 49604134 | 0 | 49604134 |
| GN/MHCD TOTAL | | | | | | | | | 840624577 | 0 | 840624577 |

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Divisions

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Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|-------|-----------------|----------|-----------------|-----|------|------|---------------|---------------|-----------------|----------------|-----------------|----------------|
| WR502 WRD SHAJAPUR | EE | 4 | 2026 | C3 | 800 | 0101 | 2884 | 64 | 001 | 71102492 | | 71102492 | |
| | | | | | | | | Total: | | 71102492 | 0 | 71102492 | |
| | | | | | | | | Total: | | 71102492 | 0 | 71102492 | |
| | | | | | | | | Total: | | 71102492 | 0 | 71102492 | |
| | | | | | | | | Total: | | 71102492 | 0 | 71102492 | |
| Total: | | 71102492 | 0 | 71102492 | | | | | | | | | |
| WR504 WRD SEHORE | EE | 4 | 2026 | 80 | 800 | 0101 | 1163 | 64 | 001 | 14990476 | | 14990476 | |
| | | | | | | | | Total: | | 14990476 | 0 | 14990476 | |
| | | | | | | | | Total: | | 14990476 | 0 | 14990476 | |
| | | | | | | | | 5450 | 64 | 001 | 2586997 | | 2586997 |
| | | | | | | | | | Total: | | 2586997 | 0 | 2586997 |
| Total: | | 2586997 | 0 | 2586997 | | | | | | | | | |
| Total: | | 17577473 | 0 | 17577473 | | | | | | | | | |
| Total: | | 17577473 | 0 | 17577473 | | | | | | | | | |
| Total: | | 17577473 | 0 | 17577473 | | | | | | | | | |
| WR512 WRD E&M L.M.L& GDN.BHOPAL | EE | 4 | 2026 | 80 | 800 | 0101 | 8808 | 33 | 002 | 153692 | | 153692 | |
| | | | | | | | | Total: | | 153692 | 0 | 153692 | |
| | | | | | | | | Total: | | 153692 | 0 | 153692 | |
| | | | | | | | | Total: | | 153692 | 0 | 153692 | |
| | | | | | | | | 0103 | 0670 | 64 | 001 | 365694 | |
| Total: | | 365694 | 0 | 365694 | | | | | | | | | |
| Total: | | 365694 | 0 | 365694 | | | | | | | | | |
| Total: | | 519386 | 0 | 519386 | | | | | | | | | |
| Total: | | 519386 | 0 | 519386 | | | | | | | | | |

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Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------|------------------------|------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|
| WR512 EE | 4 | 2026 | Total: | | | | | | | 519386 | 0 | 519386 |
| WRD E&M | Total: | | | | | | | | | | | |
| L.M.L& | 519386 0 519386 | | | | | | | | | | | |
| GDN.BHOPAL | | | | | | | | | | | | |
| WR552 EE | 4 | 2026 | 98 | 800 | 0102 | 2897 | 64 | 001 | 5999 | | 5999 | |
| WR DN.1 DHAR | Total: | | | | | | | | | | | |
| | | | | | | | | | 5999 | 0 | 5999 | |
| | | | | | | | | Total: | 5999 | 0 | 5999 | |
| | | | | | | | Total: | 5999 | 0 | 5999 | | |
| | | | | | | Total: | 5999 | 0 | 5999 | 5999 | | |
| | | | | | Total: | 5999 | 0 | 5999 | 5999 | 0 | 5999 | |
| | | | | Total: | 5999 | 0 | 5999 | 5999 | 0 | 5999 | 5999 | |
| | | | Total: | 5999 | 0 | 5999 | 5999 | 0 | 5999 | 0 | 5999 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 5999 | 0 | 5999 | |
| WR608 EE | 4 | 2026 | 61 | 800 | 0101 | 2884 | 64 | 001 | 2839480 | | 2839480 | |
| WRD 1 SAGAR | Total: | | | | | | | | | | | |
| | | | | | | | | | 2839480 | 0 | 2839480 | |
| | | | | | | | | Total: | 2839480 | 0 | 2839480 | |
| | | | | | | | Total: | 2839480 | 0 | 2839480 | | |
| | | | | | | Total: | 2839480 | 0 | 2839480 | 2839480 | | |
| | | | | | Total: | 2839480 | 0 | 2839480 | 2839480 | 0 | 2839480 | |
| | | | | Total: | 2839480 | 0 | 2839480 | 2839480 | 0 | 2839480 | 2839480 | |
| | | | Total: | 2839480 | 0 | 2839480 | 2839480 | 0 | 2839480 | 0 | 2839480 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 2839480 | 0 | 2839480 | |
| | | | A4 | 800 | 0101 | 2884 | 64 | 001 | 46977397 | | 46977397 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 46977397 | 0 | 46977397 | |
| | | | | | | | | Total: | 46977397 | 0 | 46977397 | |
| | | | | | | | Total: | 46977397 | 0 | 46977397 | | |
| | | | | | | Total: | 46977397 | 0 | 46977397 | 46977397 | | |
| | | | | | Total: | 46977397 | 0 | 46977397 | 46977397 | 0 | 46977397 | |
| | | | | Total: | 46977397 | 0 | 46977397 | 46977397 | 0 | 46977397 | 46977397 | |
| | | | Total: | 46977397 | 0 | 46977397 | 46977397 | 0 | 46977397 | 0 | 46977397 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 49816877 | 0 | 49816877 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 49816877 | 0 | 49816877 | |
| WR613 EE,LIGHT | 4 | 2026 | 57 | 800 | 0103 | 2884 | 64 | 001 | 1998581 | | 1998581 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 1998581 | 0 | 1998581 | |

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Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | |
|---|-------|---------------|---------------|-----|--------|---------------|---------------|---------------|---------------|----------------|---------------|---------|---------|---------------|-------|---|-------|
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 4 | 2026 | 57 | 800 | 0103 | 2884 | | | Total: | 1998581 | 0 | 1998581 | | | | | |
| | | | | | | | | | Total: | 1998581 | 0 | 1998581 | | | | | |
| | | | | | | | | | Total: | 1998581 | 0 | 1998581 | | | | | |
| | | | | | | Total: | | | | Total: | 1998581 | 0 | 1998581 | | | | |
| | | | 60 | 800 | 0103 | 2884 | 64 | 001 | | | | 982668 | | 982668 | | | |
| | | | | | | | | | | | Total: | 982668 | 0 | 982668 | | | |
| | | | | | | | | | | | Total: | 982668 | 0 | 982668 | | | |
| | | | | | | | | | | | Total: | 982668 | 0 | 982668 | | | |
| | | | | | | | | | | | Total: | 982668 | 0 | 982668 | | | |
| | | | | | | Total: | | | | Total: | 982668 | 0 | 982668 | | | | |
| | | | 80 | 800 | 0101 | 0641 | 64 | 001 | | | | 58388 | | 58388 | | | |
| | | | | | | | | | | | Total: | 58388 | 0 | 58388 | | | |
| | | | | | | | | | | | Total: | 58388 | 0 | 58388 | | | |
| | | | | | | | | | 1907 | 64 | 001 | | | | 58388 | | 58388 |
| | | | | | | | | | | | | | | Total: | 58388 | 0 | 58388 |
| | | Total: | | | | | | | | | | 58388 | 0 | 58388 | | | |
| | | Total: | | | | | | | 116776 | 0 | 116776 | | | | | | |
| | | Total: | 116776 | 0 | 116776 | | | | | | | | | | | | |
| | | | Total: | | | | Total: | 116776 | 0 | 116776 | | | | | | | |
| B4 | 800 | 0101 | 2897 | 64 | 001 | | | | 1027215 | | 1027215 | | | | | | |
| | | | | | | | | Total: | 1027215 | 0 | 1027215 | | | | | | |
| | | | | | | | | Total: | 1027215 | 0 | 1027215 | | | | | | |
| | | | | | | | | Total: | 1027215 | 0 | 1027215 | | | | | | |
| | | | | | | | | Total: | 1027215 | 0 | 1027215 | | | | | | |
| | | | Total: | | | | Total: | 1027215 | 0 | 1027215 | | | | | | | |
| | | | Total: | | | | Total: | 4125240 | 0 | 4125240 | | | | | | | |
| | | | Total: | | | | Total: | 4125240 | 0 | 4125240 | | | | | | | |
| WR657 | 4 | 2026 | 10 | 800 | 0101 | 2897 | 64 | 001 | 2000000 | | 2000000 | | | | | | |
| EE.WRD,JAORA | | | | | | | | Total: | 2000000 | 0 | 2000000 | | | | | | |
| DISTT.MORENA | | | | | | | Total: | 2000000 | 0 | 2000000 | | | | | | | |

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Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|----|----|--------------|----------------|-----------|
| WR657 | 4 | 2026 | 10 | 800 | 0101 | Total: | | | 2000000 | 0 | 2000000 |
| EE.WRD,JAORA | | | | | Total: | | | | 2000000 | 0 | 2000000 |
| DISTT.MORENA | | | | Total: | | | | | 2000000 | 0 | 2000000 |
| | | | Total: | | | | | | 2000000 | 0 | 2000000 |
| Total: | | | | | | | | | 2000000 | 0 | 2000000 |
| GN/MHCD TOTAL | | | | | | | | | 145147467 | 0 | 145147467 |

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|------|---------------|---------------|--------------|----------------|----------|
| WR507 EE | 4 | 2026 | | 101 | 0101 | 3803 | 64 | 002 | 39856874 | | 39856874 |
| WRD RAISEN | | | | | | | | Total: | 39856874 | 0 | 39856874 |
| | | | | | | | Total: | | 39856874 | 0 | 39856874 |
| | | | | | Total: | | | | 39856874 | 0 | 39856874 |
| | | | Total: | | | | | | 39856874 | 0 | 39856874 |
| Total: | | | | | | | | | 39856874 | 0 | 39856874 |

| | | | | | | | | | | | |
|---------------|---|------|---------------|-----|---------------|---------------|---------------|---------------|--------|---|--------|
| WR515 | 4 | 2026 | | 101 | 0101 | 3803 | 64 | 002 | 158783 | | 158783 |
| EE,E&M HEM | | | | | | | | Total: | 158783 | 0 | 158783 |
| WRD SAGAR | | | | | | | Total: | | 158783 | 0 | 158783 |
| (previous | | | | | Total: | | | | 158783 | 0 | 158783 |
| H.Q.SATNA - | | | | | | Total: | | | 158783 | 0 | 158783 |
| 12/2010) | | | Total: | | | | | | 158783 | 0 | 158783 |
| Total: | | | | | | | | | 158783 | 0 | 158783 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| Total: | | | | | | | | | 158783 | 0 | 158783 |
| WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010) | | | | | | | | | | | |
| WR530 EE | 4 | 2026 | | 101 | 0101 | 3803 | 64 | 002 | 17461078 | | 17461078 |
| WRD MULTAI | | | | | | | | Total: | 17461078 | 0 | 17461078 |
| DISTT.BETUL | | | | | | | | Total: | 17461078 | 0 | 17461078 |
| | | | | | | | | Total: | 17461078 | 0 | 17461078 |
| | | | | | | | | Total: | 17461078 | 0 | 17461078 |
| | | | | | | | | Total: | 17461078 | 0 | 17461078 |
| Total: | | | | | | | | | 17461078 | 0 | 17461078 |
| WR541 EE | 4 | 2026 | | 800 | 0101 | 1833 | 53 | | | 3668437 | 3668437 |
| WRD INDORE | | | | | | | | Total: | 0 | 3668437 | 3668437 |
| | | | | | | | | Total: | 0 | 3668437 | 3668437 |
| | | | | | | | | Total: | 0 | 3668437 | 3668437 |
| | | | | | | | | Total: | 0 | 3668437 | 3668437 |
| Total: | | | | | | | | | 0 | 3668437 | 3668437 |
| WR550 EE | 4 | 2026 | | 800 | 0102 | 3828 | 64 | 002 | 25209716 | | 25209716 |
| WRD DN.NO.1 | | | | | | | | Total: | 25209716 | 0 | 25209716 |
| JHABUA | | | | | | | | Total: | 25209716 | 0 | 25209716 |
| | | | | | | | | Total: | 25209716 | 0 | 25209716 |
| | | | | | | | | Total: | 25209716 | 0 | 25209716 |
| Total: | | | | | | | | | 25209716 | 0 | 25209716 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|---------------|------|---------------|------|------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|
| WR550 EE | 4 | 2026 | Total: | | | | | | 25209716 | 0 | 25209716 |
| WRD DN.NO.1 | Total: | | | | | | 25209716 | 0 | 25209716 | | |
| JHABUA | | | | | | | | | | | |
| WR551 EE | 4 | 2026 | 800 | 0102 | 3828 | 64 | 002 | 24466802 | | 24466802 | |
| WRD | Total: | | | | | | 24466802 | 0 | 24466802 | | |
| ALIRAJPUR | Total: | | | | | | 24466802 | 0 | 24466802 | | |
| JHABUA | | | | | | | | | | | |
| | | | | | 6079 | 64 | 002 | 482404 | | 482404 | |
| Total: | | | | | | 482404 | 0 | 482404 | | | |
| Total: | | | | | | 482404 | 0 | 482404 | | | |
| Total: | | | | | | 24949206 | 0 | 24949206 | | | |
| Total: | | | | | | 24949206 | 0 | 24949206 | | | |
| Total: | | | | | | 24949206 | 0 | 24949206 | | | |
| Total: | | | | | | 24949206 | 0 | 24949206 | | | |
| WR552 EE | 4 | 2026 | 800 | 0102 | 3828 | 64 | 002 | 7638973 | | 7638973 | |
| WR DN.1 DHAR | Total: | | | | | | 7638973 | 0 | 7638973 | | |
| Total: | | | | | | 7638973 | 0 | 7638973 | | | |
| Total: | | | | | | 7638973 | 0 | 7638973 | | | |
| Total: | | | | | | 7638973 | 0 | 7638973 | | | |
| Total: | | | | | | 7638973 | 0 | 7638973 | | | |
| Total: | | | | | | 7638973 | 0 | 7638973 | | | |
| WR650 EE,WR | 4 | 2026 | 800 | 0102 | 3828 | 64 | 002 | 100780 | | 100780 | |
| DIVISION,BURH | Total: | | | | | | 100780 | 0 | 100780 | | |
| ANPUR | Total: | | | | | | 100780 | 0 | 100780 | | |
| Total: | | | | | | 100780 | 0 | 100780 | | | |
| Total: | | | | | | 100780 | 0 | 100780 | | | |
| Total: | | | | | | 100780 | 0 | 100780 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|---------------|------|---------------|----|----|----|----|----|------------------|----------------|------------------|---------------|
| WR650 | 4 | 2026 | Total: | | | | | | | 100780 | 0 | 100780 |
| EE,WR | Total: | | | | | | | | | | | |
| DIVISION,BURH | | | | | | | | | | | | |
| ANPUR | | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 115375410 | 3668437 | 119043847 | |

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 | 2026 | 01 | 103 | 0101 | 5711 | 64 | 001 | 2580120 | | 2580120 |
| WRD INDORE | Total: | | | | | | | | | | |
| | | | | | | | | | 2580120 | 0 | 2580120 |
| | | | | | | | | Total: | 2580120 | 0 | 2580120 |
| | | | | | | | Total: | 2580120 | 0 | 2580120 | |
| | | | | | | Total: | 2580120 | 0 | 2580120 | | |
| | | | | | Total: | 2580120 | 0 | 2580120 | | | |
| | | | | Total: | 2580120 | 0 | 2580120 | | | | |
| | | | Total: | 2580120 | 0 | 2580120 | | | | | |
| | | Total: | 2580120 | 0 | 2580120 | | | | | | |
| Total: | | | | | | | | | | | |
| WR542 EE | 4 | 2026 | 01 | 103 | 0101 | 1148 | 64 | 001 | 225902754 | | 225902754 |
| WRD UJJAIN | Total: | | | | | | | | | | |
| | | | | | | | | | 225902754 | 0 | 225902754 |
| | | | | | | | | Total: | 225902754 | 0 | 225902754 |
| | | | | | | | Total: | 225902754 | 0 | 225902754 | |
| | | | | | | Total: | 225902754 | 0 | 225902754 | | |
| | | | | | Total: | 225902754 | 0 | 225902754 | | | |
| | | | | Total: | 225902754 | 0 | 225902754 | | | | |
| | | | Total: | 225902754 | 0 | 225902754 | | | | | |
| | | Total: | 225902754 | 0 | 225902754 | | | | | | |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 225902754 | 0 | 225902754 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 23
Mhcd 4711

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|------------------|----------------|------------------|
| GN/MHCD TOTAL | | | | | | | | | 228482874 | 0 | 228482874 |

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW524 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 6248624 | | 6248624 |
| PWD DN. NO.1 | | | | | | | | Total: | 6248624 | 0 | 6248624 |
| GWALIOR | | | | | | | Total: | | 6248624 | 0 | 6248624 |
| | | | | | | Total: | | | 6248624 | 0 | 6248624 |
| | | | | Total: | | | | | 6248624 | 0 | 6248624 |
| | | | Total: | | | | | | 6248624 | 0 | 6248624 |
| | | | Total: | | | | | | 6248624 | 0 | 6248624 |
| | | | Total: | | | | | | 6248624 | 0 | 6248624 |

| | | | | | | | | | | | |
|---------------|---|------|---------------|---------------|--|---------------|---------------|---------------|----------------|----------|----------------|
| PW526 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 2196228 | | 2196228 |
| PWD (B/R) DN. | | | | | | | | Total: | 2196228 | 0 | 2196228 |
| BHIND. | | | | | | | Total: | | 2196228 | 0 | 2196228 |
| | | | | | | Total: | | | 2196228 | 0 | 2196228 |
| | | | | Total: | | | | | 2196228 | 0 | 2196228 |
| | | | Total: | | | | | | 2196228 | 0 | 2196228 |
| | | | Total: | | | | | | 2196228 | 0 | 2196228 |

| | | | | | | | | | | | |
|--------------|---|------|----|-----|--|------|---------------|---------------|----------------|----------|----------------|
| PW534 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 8162600 | | 8162600 |
| PWD DN. NO.1 | | | | | | | | Total: | 8162600 | 0 | 8162600 |
| SAGAR | | | | | | | Total: | | 8162600 | 0 | 8162600 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

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Division Code %

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Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|----|-----|----|------|---------------|---------------|-----------------|----------------|-----------------|
| PW534 EE | 4 | 2026 | 01 | 053 | | 3383 | 33 | 001 | 1999902 | | 1999902 |
| PWD DN. NO.1 | | | | | | | | Total: | 1999902 | 0 | 1999902 |
| SAGAR | | | | | | | Total: | | 1999902 | 0 | 1999902 |
| | | | | | | 3387 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | Total: | | 11162502 | 0 | 11162502 |
| | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|-------|------|-----------------|----------|-----------------|----|------|----|---------------|-----------------|---------------|-----------------|----------------|-----------------|
| PW558 PWD MAINT.DN. 2 BHOPAL | EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | Total: | 11966323 | 0 | 11966323 | | |
| | | | | | | | | | Total: | 11966323 | 0 | 11966323 | | |
| | | | | | | | | | 3383 | 33 | 001 | 1500000 | | 1500000 |
| | | | | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| | | | | | | | | | 3387 | 33 | 001 | 1500000 | | 1500000 |
| | | | | | | | | | | | | Total: | 1500000 | 0 |
| | | | | | | | | | Total: | | | 14966323 | 0 | 14966323 |
| | | | | | | | | | Total: | | | 14966323 | 0 | 14966323 |
| | | | | | | | | | Total: | | | 14966323 | 0 | 14966323 |
| | | | | | | | | | Total: | | | 14966323 | 0 | 14966323 |
| Total: | | | 14966323 | 0 | 14966323 | | | | | | | | | |
| Total: | | | 14966323 | 0 | 14966323 | | | | | | | | | |
| PW560 PWD NEW BOPAL DN. BHOPAL | EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 7902637 | | 7902637 | | |
| | | | | | | | | | Total: | 7902637 | 0 | 7902637 | | |
| | | | | | | | | | Total: | 7902637 | 0 | 7902637 | | |
| | | | | | | | | | Total: | | | 7902637 | 0 | 7902637 |
| | | | | | | | | | Total: | | | 7902637 | 0 | 7902637 |
| | | | | | | | | | Total: | | | 7902637 | 0 | 7902637 |
| PW564 PWD DN. RAISEN | EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 1148338 | | 1148338 | | |
| | | | | | | | | | Total: | 1148338 | 0 | 1148338 | | |
| | | | | | | | | | Total: | 1148338 | 0 | 1148338 | | |
| | | | | | | | | | Total: | | | 1148338 | 0 | 1148338 |
| | | | | | | | | | Total: | | | 1148338 | 0 | 1148338 |
| | | | | | | | | | Total: | | | 1148338 | 0 | 1148338 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|----------------|----------|----------------|-----|----|------|----|---------------|-----------------|----------------|-----------------|----------------|---------|
| PW565 EE PWD DN. RAJGARH | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 870076 | | 870076 | | |
| | | | | | | | | Total: | 870076 | 0 | 870076 | | |
| | | | | | | | | Total: | 870076 | 0 | 870076 | | |
| | | | | | | | | Total: | 870076 | 0 | 870076 | | |
| | | | | | | | | Total: | 870076 | 0 | 870076 | | |
| Total: | | | | | | | | | 870076 | 0 | 870076 | | |
| PW567 EE,PWD (B&R) DIVISION HARDA | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 3036063 | | 3036063 | | |
| | | | | | | | | Total: | 3036063 | 0 | 3036063 | | |
| | | | | | | | | Total: | 3036063 | 0 | 3036063 | | |
| | | | | | | | | 3383 | 33 | 001 | 2450000 | | 2450000 |
| | | | | | | | | | Total: | 2450000 | 0 | 2450000 | |
| | | | | | | | | Total: | 2450000 | 0 | 2450000 | | |
| | | | | | | | | 3387 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 | |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 | | |
| | | | | | | | | Total: | 6486063 | 0 | 6486063 | | |
| Total: | 6486063 | 0 | 6486063 | | | | | | | | | | |
| Total: | | | | | | | | | 6486063 | 0 | 6486063 | | |
| PW568 EE PWD E/M DN. I BHOPAL | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 12497346 | | 12497346 | | |
| | | | | | | | | Total: | 12497346 | 0 | 12497346 | | |
| | | | | | | | | Total: | 12497346 | 0 | 12497346 | | |
| | | | | | | | | 3383 | 33 | 001 | 996528 | | 996528 |
| | | | | | | | | | Total: | 996528 | 0 | 996528 | |
| Total: | 996528 | 0 | 996528 | | | | | | | | | | |
| Total: | | | | | | | | | 13493874 | 0 | 13493874 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW568 EE | 4 | 2026 | 01 | 053 | Total: | | | | 13493874 | 0 | 13493874 |
| PWD E/M DN. I | | | | | Total: | | | | 13493874 | 0 | 13493874 |
| BHOPAL | | | | | Total: | | | | 13493874 | 0 | 13493874 |
| Total: | | | | | | | | | 13493874 | 0 | 13493874 |
| PW580 EE,PWD | 4 | 2026 | 01 | 053 | | 6720 | 33 | 001 | 13303589 | | 13303589 |
| CONTROLER | | | | | | | | Total: | 13303589 | 0 | 13303589 |
| OF BLDG | | | | | | | | Total: | 13303589 | 0 | 13303589 |
| (VIDHAN | | | | | | | | Total: | 13303589 | 0 | 13303589 |
| SABHA) CPA | | | | | | | | Total: | 13303589 | 0 | 13303589 |
| BHOPAL | | | | | | | | Total: | 13303589 | 0 | 13303589 |
| Total: | | | | | | | | | 13303589 | 0 | 13303589 |
| PW583 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 10737509 | | 10737509 |
| PWD DN.NO.1 | | | | | | | | Total: | 10737509 | 0 | 10737509 |
| JABALPUR | | | | | | | | Total: | 10737509 | 0 | 10737509 |
| | | | | | | 3383 | 33 | 001 | 846356 | | 846356 |
| | | | | | | | | Total: | 846356 | 0 | 846356 |
| | | | | | | | | Total: | 846356 | 0 | 846356 |
| | | | | | | | | Total: | 11583865 | 0 | 11583865 |
| | | | | | | | | Total: | 11583865 | 0 | 11583865 |
| | | | | | | | | Total: | 11583865 | 0 | 11583865 |
| Total: | | | | | | | | | 11583865 | 0 | 11583865 |
| PW584 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 9850000 | | 9850000 |
| PWD DN.NO.2 | | | | | | | | Total: | 9850000 | 0 | 9850000 |
| JABALPUR | | | | | | | | Total: | 9850000 | 0 | 9850000 |
| | | | | | | 3387 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 22

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|----|---------------|------------------|----------------|------------------|
| PW584 EE | 4 | 2026 | 01 | 053 | | 3387 | | Total: | 1000000 | 0 | 1000000 |
| PWD DN.NO.2 | | | | | | Total: | | | 10850000 | 0 | 10850000 |
| JABALPUR | | | | | Total: | | | | 10850000 | 0 | 10850000 |
| | | | | Total: | | | | | 10850000 | 0 | 10850000 |
| | | | Total: | | | | | | 10850000 | 0 | 10850000 |
| Total: | | | | | | | | | 10850000 | 0 | 10850000 |
| PW594 EE | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 2982626 | | 2982626 |
| PWD E/M DN. | | | | | | | | Total: | 2982626 | 0 | 2982626 |
| JABALPUR | | | | | | | | Total: | 2982626 | 0 | 2982626 |
| | | | | | | 3383 | 33 | 001 | 2862495 | | 2862495 |
| | | | | | | | | Total: | 2862495 | 0 | 2862495 |
| | | | | | | | | Total: | 2862495 | 0 | 2862495 |
| | | | | | | 3387 | 33 | 001 | 1498912 | | 1498912 |
| | | | | | | | | Total: | 1498912 | 0 | 1498912 |
| | | | | | | | | Total: | 1498912 | 0 | 1498912 |
| | | | | | | | | Total: | 7344033 | 0 | 7344033 |
| | | | | Total: | | | | | 7344033 | 0 | 7344033 |
| | | | Total: | | | | | | 7344033 | 0 | 7344033 |
| Total: | | | | | | | | | 7344033 | 0 | 7344033 |
| PW636 | 4 | 2026 | 01 | 053 | | 0183 | 33 | 001 | 481247 | | 481247 |
| EXECUTIVE | | | | | | | | Total: | 481247 | 0 | 481247 |
| ENGINEER,PW | | | | | | | | Total: | 481247 | 0 | 481247 |
| D | | | | | | | | Total: | 481247 | 0 | 481247 |
| DN.BUDNI,HQ.S | | | | | | | | Total: | 481247 | 0 | 481247 |
| EHORE | | | | | | | | Total: | 481247 | 0 | 481247 |
| | | | | | | | | Total: | 481247 | 0 | 481247 |
| | | | Total: | | | | | | 481247 | 0 | 481247 |
| Total: | | | | | | | | | 481247 | 0 | 481247 |
| GN/MHCD TOTAL | | | | | | | | | 114008836 | 0 | 114008836 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-------------------------------------|-------|------|---------------|----------------|----------|----------------|----|---------------|-----------------|----------------|-----------------|----------------|----------|----------------|---------|
| PW524 EE PWD DN. NO.1 GWALIOR | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 8878714 | | 8878714 | | | | |
| | | | | | | | | Total: | 8878714 | 0 | 8878714 | | | | |
| | | | | | | | | | | | Total: | 8878714 | 0 | 8878714 | |
| | | | | | | | | | | | Total: | 8878714 | 0 | 8878714 | |
| | | | | | | | | | | | Total: | 8878714 | 0 | 8878714 | |
| Total: | | | | | | | | | 8878714 | 0 | 8878714 | | | | |
| PW526 EE PWD (B/R) DN. BHIND. | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 1531871 | | 1531871 | | | | |
| | | | | | | | | Total: | 1531871 | 0 | 1531871 | | | | |
| | | | | | | | | | | | Total: | 1531871 | 0 | 1531871 | |
| | | | | | | | | | | 1316 | 33 | 001 | 3168223 | | 3168223 |
| | | | | | | | | | | | Total: | 3168223 | 0 | 3168223 | |
| | | | Total: | 3168223 | 0 | 3168223 | | | | | | | | | |
| Total: | | | | | | | | | 4700094 | 0 | 4700094 | | | | |
| Total: | | | | | | | | | 4700094 | 0 | 4700094 | | | | |
| Total: | | | | | | | | | 4700094 | 0 | 4700094 | | | | |
| PW534 EE PWD DN. NO.1 SAGAR | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 5236191 | | 5236191 | | | | |
| | | | | | | | | Total: | 5236191 | 0 | 5236191 | | | | |
| | | | | | | | | | | | Total: | 5236191 | 0 | 5236191 | |
| | | | | | | | | | | 1316 | 33 | 001 | 7804873 | | 7804873 |
| | | | | | | | | | | | Total: | 7804873 | 0 | 7804873 | |
| | | | Total: | 7804873 | 0 | 7804873 | | | | | | | | | |
| Total: | | | | | | | | | 13041064 | 0 | 13041064 | | | | |
| Total: | | | | | | | | | 13041064 | 0 | 13041064 | | | | |
| Total: | | | | | | | | | 13041064 | 0 | 13041064 | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|---------------|----|---------------|----|---------------|-----------------|----------------|-----------------|
| PW534 EE PWD DN. NO.1 SAGAR | Total: | | | | | | | | 13041064 | 0 | 13041064 |
| PW543 EE PWD B/R DN. DEWAS. | 4 | 2026 | 05 | 053 | | 1316 | 33 | 001 | 2773996 | | 2773996 |
| | | | | | | | | Total: | 2773996 | 0 | 2773996 |
| | | | | | | | | Total: | 2773996 | 0 | 2773996 |
| | | | | | | Total: | | | 2773996 | 0 | 2773996 |
| | | | | Total: | | | | | 2773996 | 0 | 2773996 |
| | | | Total: | | | | | | 2773996 | 0 | 2773996 |
| | Total: | | | | | | | | 2773996 | 0 | 2773996 |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 4995589 | | 4995589 |
| | | | | | | | | Total: | 4995589 | 0 | 4995589 |
| | | | | | | | | Total: | 4995589 | 0 | 4995589 |
| | | | | | | 1316 | 33 | 001 | 4999931 | | 4999931 |
| | | | | | | | | Total: | 4999931 | 0 | 4999931 |
| | | | | | | | | Total: | 4999931 | 0 | 4999931 |
| | | | | | | 1399 | 33 | 001 | 3751044 | | 3751044 |
| | | | | | | | | Total: | 3751044 | 0 | 3751044 |
| | | | | | | | | Total: | 3751044 | 0 | 3751044 |
| | | | | | | 4090 | 33 | 001 | 379300 | | 379300 |
| | | | | | | | | Total: | 379300 | 0 | 379300 |
| | | | | | | | | Total: | 379300 | 0 | 379300 |
| | | | | Total: | | | | | 14125864 | 0 | 14125864 |
| | | | | Total: | | | | | 14125864 | 0 | 14125864 |
| | | | Total: | | | | | | 14125864 | 0 | 14125864 |
| | Total: | | | | | | | | 14125864 | 0 | 14125864 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | |
|---------------------------------------|-------|------|------|----|-----|---------------|---------------|-----------------|-----------------|-----------------|-----------------|--|--|-----------------|----------|-----------------|
| PW558 PWD MAINT.DN. 2 BHOPAL | EE | 4 | 2026 | 05 | 053 | 0183 | 33 | 001 | 25000000 | | 25000000 | | | | | |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 | | | | | |
| | | | | | | | Total: | 25000000 | 0 | 25000000 | | | | | | |
| | | | | | | 1316 | 33 | 001 | 55000000 | | 55000000 | | | | | |
| | | | | | | | | Total: | 55000000 | 0 | 55000000 | | | | | |
| | | | | | | | Total: | 55000000 | 0 | 55000000 | | | | | | |
| | | | | | | 1399 | 33 | 001 | 4000000 | | 4000000 | | | | | |
| | | | | | | | | Total: | 4000000 | 0 | 4000000 | | | | | |
| | | | | | | | Total: | 4000000 | 0 | 4000000 | | | | | | |
| | | | | | | 4090 | 33 | 001 | 9613300 | | 9613300 | | | | | |
| | | | | | | | | Total: | 9613300 | 0 | 9613300 | | | | | |
| | | | | | | | Total: | 9613300 | 0 | 9613300 | | | | | | |
| | | | | | | Total: | | | | | | | | 93613300 | 0 | 93613300 |
| | | | | | | Total: | | | | | | | | 93613300 | 0 | 93613300 |
| | | | | | | Total: | | | | | | | | 93613300 | 0 | 93613300 |
| Total: | | | | | | | | 93613300 | 0 | 93613300 | | | | | | |

| | | | | | | | | | | | | | | | | |
|---|----|---|------|----|-----|---------------|---------------|-----------------|-----------------|-----------------|-----------------|--|--|------------------|----------|------------------|
| PW560 PWD NEW BOPAL DN. BHOPAL | EE | 4 | 2026 | 05 | 053 | 0183 | 33 | 001 | 37391434 | | 37391434 | | | | | |
| | | | | | | | | Total: | 37391434 | 0 | 37391434 | | | | | |
| | | | | | | | Total: | 37391434 | 0 | 37391434 | | | | | | |
| | | | | | | 1316 | 33 | 001 | 69924335 | | 69924335 | | | | | |
| | | | | | | | | Total: | 69924335 | 0 | 69924335 | | | | | |
| | | | | | | | Total: | 69924335 | 0 | 69924335 | | | | | | |
| | | | | | | 4090 | 33 | 001 | 14988789 | | 14988789 | | | | | |
| | | | | | | | | Total: | 14988789 | 0 | 14988789 | | | | | |
| | | | | | | | Total: | 14988789 | 0 | 14988789 | | | | | | |
| | | | | | | Total: | | | | | | | | 122304558 | 0 | 122304558 |
| | | | | | | Total: | | | | | | | | 122304558 | 0 | 122304558 |
| | | | | | | Total: | | | | | | | | 122304558 | 0 | 122304558 |
| | | | | | | Total: | | | | | | | | 122304558 | 0 | 122304558 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 26

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|-----|----|------|----|-----|----------------------|----------------|------------------|
| PW560 PWD NEW BOPAL DN. BHOPAL | | | | | | | | | 122304558 | 0 | 122304558 |
| | | | | | | | | | | | |
| PW564 PWD DN. RAISEN | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 987256 | | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
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| | | | | | | | | | Total: 987256 | 0 | 987256 |
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| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | Total: 987256 | 0 | 987256 |
| | | | | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|---------------|----------------|----------|----------------|----|------|---------------|-----------------|-----------------|-----------------|-----------------|----------------|
| PW568 EE PWD E/M DN. I BHOPAL | 4 | 2026 | 05 | 053 | | 1316 | | | Total: | 6500000 | 0 | 6500000 |
| | | | | | | 1399 | 33 | 001 | 3960412 | | 3960412 | |
| | | | | | | | Total: | 3960412 | 0 | 3960412 | | |
| | | | | | | | Total: | 3960412 | 0 | 3960412 | | |
| | | | | | | 4090 | 33 | 001 | 7461585 | | 7461585 | |
| | | | | | | | Total: | 7461585 | 0 | 7461585 | | |
| | | | | | | | Total: | 7461585 | 0 | 7461585 | | |
| | | | | | | | Total: | 27317282 | 0 | 27317282 | | |
| | | | | | | | Total: | 27317282 | 0 | 27317282 | | |
| | | | | | | | Total: | 27317282 | 0 | 27317282 | | |
| Total: | | | | | | | | | 27317282 | 0 | 27317282 | |
| PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL | 4 | 2026 | 05 | 053 | | 6989 | 33 | 001 | 24994404 | | 24994404 | |
| | | | | | | | Total: | 24994404 | 0 | 24994404 | | |
| | | | | | | | Total: | 24994404 | 0 | 24994404 | | |
| | | | | | | | Total: | 24994404 | 0 | 24994404 | | |
| | | | | | | | Total: | 24994404 | 0 | 24994404 | | |
| | | | | | | | Total: | 24994404 | 0 | 24994404 | | |
| Total: | | | | | | | | | 24994404 | 0 | 24994404 | |
| PW583 EE PWD DN.NO.1 JABALPUR | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 5000000 | | 5000000 | |
| | | | | | | | Total: | 5000000 | 0 | 5000000 | | |
| | | | | | | | Total: | 5000000 | 0 | 5000000 | | |
| | | | | | | 1316 | 33 | 001 | 19998885 | | 19998885 | |
| | | | | | | | Total: | 19998885 | 0 | 19998885 | | |
| | | | | | | | Total: | 19998885 | 0 | 19998885 | | |
| | | | | | | 4090 | 33 | 001 | 3153888 | | 3153888 | |
| | | | | | | | Total: | 3153888 | 0 | 3153888 | | |
| | Total: | 3153888 | 0 | 3153888 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 28

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| PW583 EE | 4 | 2026 | 05 | 053 | | Total: | | | 28152773 | 0 | 28152773 |
| PWD DN.NO.1 | | | | | Total: | | | | 28152773 | 0 | 28152773 |
| JABALPUR | | | | Total: | | | | | 28152773 | 0 | 28152773 |
| | | | Total: | | | | | | 28152773 | 0 | 28152773 |
| Total: | | | | | | | | | 28152773 | 0 | 28152773 |
| PW584 EE | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 6000000 | | 6000000 |
| PWD DN.NO.2 | | | | | | | | Total: | 6000000 | 0 | 6000000 |
| JABALPUR | | | | | | 1316 | 33 | 001 | 14000000 | | 14000000 |
| | | | | | | | | Total: | 6000000 | 0 | 6000000 |
| | | | | | | | | Total: | 14000000 | 0 | 14000000 |
| | | | | | | 4090 | 33 | 001 | 1495159 | | 1495159 |
| | | | | | | | | Total: | 1495159 | 0 | 1495159 |
| | | | | | | | | Total: | 1495159 | 0 | 1495159 |
| | | | | | | | Total: | | 21495159 | 0 | 21495159 |
| | | | | Total: | | | | | 21495159 | 0 | 21495159 |
| Total: | | | | | | | | | 21495159 | 0 | 21495159 |
| PW591 EE | 4 | 2026 | 05 | 053 | | 0183 | 33 | 001 | 2439983 | | 2439983 |
| PWD DN.NO.1 | | | | | | | | Total: | 2439983 | 0 | 2439983 |
| BALAGHAT | | | | | | 1316 | 33 | 001 | 3994436 | | 3994436 |
| | | | | | | | | Total: | 2439983 | 0 | 2439983 |
| | | | | | | | | Total: | 3994436 | 0 | 3994436 |
| | | | | | | | | Total: | 3994436 | 0 | 3994436 |
| | | | | | | | Total: | | 6434419 | 0 | 6434419 |
| | | | | Total: | | | | | 6434419 | 0 | 6434419 |
| | | | | Total: | | | | | 6434419 | 0 | 6434419 |
| Total: | | | | | | | | | 6434419 | 0 | 6434419 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 29

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------------|---------------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|----------------|
| PW591 EE PWD DN.NO.1 BALAGHAT | Total: | | | | | | | | | 6434419 | 0 | 6434419 |
| PW594 EE PWD E/M DN. JABALPUR | 4 | 2026 | 05 | 053 | | 0183 | | 33 001 | 2992563 | | 2992563 | |
| | | | | | | | | Total: | 2992563 | 0 | 2992563 | |
| | | | | | | | | Total: | 2992563 | 0 | 2992563 | |
| | | | | | | 1316 | | 33 001 | 2999975 | | 2999975 | |
| | | | | | | | | Total: | 2999975 | 0 | 2999975 | |
| | | | | | | | | Total: | 2999975 | 0 | 2999975 | |
| | | | | | | 4090 | | 33 001 | 1461844 | | 1461844 | |
| | | | | | | | | Total: | 1461844 | 0 | 1461844 | |
| | | | | | | | | Total: | 1461844 | 0 | 1461844 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | 7454382 | |
| | | | | | | | | Total: | 7454382 | 0 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 30

Flag Divisions

Gncd 24
Mhcd 2217

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW578 | 4 | 2026 | 01 | 001 | 0101 | 1021 | 33 | 001 | 2172807 | | 2172807 |
| EE,PWD | | | | | | | | Total: | 2172807 | 0 | 2172807 |
| DN.NO.1 CPA | | | | | | | Total: | | 2172807 | 0 | 2172807 |
| BHOPAL | | | | | | Total: | | | 2172807 | 0 | 2172807 |
| | | | | | Total: | | | | 2172807 | 0 | 2172807 |
| | | | | Total: | | | | | 2172807 | 0 | 2172807 |
| | | | Total: | | | | | | 2172807 | 0 | 2172807 |
| | | | | | Total: | | | | 2172807 | 0 | 2172807 |
| | | | | | | Total: | | | 2172807 | 0 | 2172807 |
| GN/MHCD TOTAL | | | | | | | | | 2172807 | 0 | 2172807 |

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW526 EE | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 3350070 | | 3350070 |
| PWD (B/R) DN. | | | | | | | | Total: | 3350070 | 0 | 3350070 |
| BHIND. | | | | | | | Total: | | 3350070 | 0 | 3350070 |
| | | | | | | Total: | | | 3350070 | 0 | 3350070 |
| | | | | | 0103 | 1397 | 33 | 001 | 4639977 | | 4639977 |
| | | | | | | | | Total: | 4639977 | 0 | 4639977 |
| | | | | | | Total: | | | 4639977 | 0 | 4639977 |
| | | | | | | Total: | | | 4639977 | 0 | 4639977 |
| | | | | | Total: | | | | 7990047 | 0 | 7990047 |
| | | | | Total: | | | | | 7990047 | 0 | 7990047 |
| | | | Total: | | | | | | 7990047 | 0 | 7990047 |
| Total: | | | | | | | | | 7990047 | 0 | 7990047 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 31

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|-----------------|----------|-----------------|
| PW543 EE PWD B/R DN. DEWAS. | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 2499750 | | 2499750 | | | |
| | | | | | | | | Total: | 2499750 | 0 | 2499750 | | | |
| | | | | | | | | Total: | 2499750 | 0 | 2499750 | | | |
| | | | | | | | | Total: | 2499750 | 0 | 2499750 | | | |
| | | | | | | | | 0103 | 1397 | 33 | 001 | 30400 | | 30400 |
| | | | | | | | | | | | Total: | 30400 | 0 | 30400 |
| | | | | | | | | | | | Total: | 30400 | 0 | 30400 |
| Total: | 2530150 | 0 | 2530150 | | | | | | | | | | | |
| Total: | 2530150 | 0 | 2530150 | | | | | | | | | | | |
| Total: | 2530150 | 0 | 2530150 | | | | | | | | | | | |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 8604194 | | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| | | | | | | | | Total: | 8604194 | 0 | 8604194 | | | |
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 36055920 | | 36055920 | | | |
| | | | | | | | | Total: | 36055920 | 0 | 36055920 | | | |
| | | | | | | | | Total: | 36055920 | 0 | 36055920 | | | |
| | | | | | | | | Total: | 36055920 | 0 | 36055920 | | | |
| | | | | | | | | 0103 | 1397 | 33 | 001 | 11451337 | | 11451337 |
| | | | | | | | | | | | Total: | 11451337 | 0 | 11451337 |
| | | | | | | | | | | | Total: | 11451337 | 0 | 11451337 |
| Total: | 47507257 | 0 | 47507257 | | | | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW558 | EE | 4 | 2026 | 04 | Total: | | | | 47507257 | 0 | 47507257 |
| PWD | | | | | Total: | | | | 47507257 | 0 | 47507257 |
| MAINT.DN. 2 | | | | Total: | | | | 47507257 | 0 | 47507257 | |
| BHOPAL | | | | Total: | | | | 47507257 | 0 | 47507257 | |
| PW560 | EE | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 14698529 | 14698529 |
| PWD NEW | | | | | | | | Total: | 14698529 | 0 | 14698529 |
| BOPAL DN. | | | | | | | | Total: | 14698529 | 0 | 14698529 |
| BHOPAL | | | | | | | Total: | 14698529 | 0 | 14698529 | |
| | | | | | | Total: | | 14698529 | 0 | 14698529 | |
| | | | | Total: | | | | 14698529 | 0 | 14698529 | |
| | | | | Total: | | | | 14698529 | 0 | 14698529 | |
| | | | | Total: | | | | 14698529 | 0 | 14698529 | |
| PW563 | EE | 4 | 2026 | 04 | 337 | 0103 | 1397 | 33 | 001 | 2358167 | 2358167 |
| PWD DN. | | | | | | | | Total: | 2358167 | 0 | 2358167 |
| VIDISHA | | | | | | | | Total: | 2358167 | 0 | 2358167 |
| | | | | | | | Total: | 2358167 | 0 | 2358167 | |
| | | | | | | Total: | | 2358167 | 0 | 2358167 | |
| | | | | Total: | | | | 2358167 | 0 | 2358167 | |
| | | | | Total: | | | | 2358167 | 0 | 2358167 | |
| PW564 | EE | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 4519339 | 4519339 |
| PWD DN. | | | | | | | | Total: | 4519339 | 0 | 4519339 |
| RAISEN | | | | | | | | Total: | 4519339 | 0 | 4519339 |
| | | | | | | | Total: | 4519339 | 0 | 4519339 | |
| | | | | | | Total: | | 4519339 | 0 | 4519339 | |
| | | | | | | Total: | | 4519339 | 0 | 4519339 | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 1076864 | 1076864 | |
| | | | | | | | | Total: | 1076864 | 0 | 1076864 |
| | | | | | | | Total: | 1076864 | 0 | 1076864 | |
| | | | | | | Total: | | 1076864 | 0 | 1076864 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 33

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW564 EE | 4 | 2026 | 04 | 800 | 0101 | Total: | | | 1076864 | 0 | 1076864 |
| PWD DN. | | | | | Total: | | | | 1076864 | 0 | 1076864 |
| RAISEN | | | | Total: | | | | | 5596203 | 0 | 5596203 |
| | | | Total: | | | | | | 5596203 | 0 | 5596203 |
| Total: | | | | | | | | | 5596203 | 0 | 5596203 |
| PW567 EE,PWD (B&R) | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 6000000 | | 6000000 |
| DIVISION | | | | | | | | Total: | 6000000 | 0 | 6000000 |
| HARDA | | | | | | | Total: | | 6000000 | 0 | 6000000 |
| | | | | | | Total: | | | 6000000 | 0 | 6000000 |
| | | | | | 0102 | 1397 | 33 | 001 | 11210219 | | 11210219 |
| | | | | | | | | Total: | 11210219 | 0 | 11210219 |
| | | | | | | | Total: | | 11210219 | 0 | 11210219 |
| | | | | | | Total: | | | 11210219 | 0 | 11210219 |
| | | | | | Total: | | | | 17210219 | 0 | 17210219 |
| | | | Total: | | | | | | 17210219 | 0 | 17210219 |
| Total: | | | | | | | | | 17210219 | 0 | 17210219 |
| PW568 EE | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 1207790 | | 1207790 |
| PWD E/M DN. I | | | | | | | | Total: | 1207790 | 0 | 1207790 |
| BHOPAL | | | | | | | Total: | | 1207790 | 0 | 1207790 |
| | | | | | | Total: | | | 1207790 | 0 | 1207790 |
| | | | | | Total: | | | | 1207790 | 0 | 1207790 |
| | | | Total: | | | | | | 1207790 | 0 | 1207790 |
| Total: | | | | | | | | | 1207790 | 0 | 1207790 |
| PW584 EE | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 2400000 | | 2400000 |
| PWD DN.NO.2 | | | | | | | | Total: | 2400000 | 0 | 2400000 |
| JABALPUR | | | | | | | Total: | | 2400000 | 0 | 2400000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 34

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-------------------------------------|-------|------|----|-----|----------------|---------------|----------------|---------------|----------------|----------------|----------------|----------------|----------------|----------|----------------|
| PW584 EE PWD DN.NO.2 JABALPUR | 4 | 2026 | 04 | 337 | 0101 | Total: | | | 2400000 | 0 | 2400000 | | | | |
| | | | | | | 0102 | 1397 | 33 | 001 | 4984439 | | 4984439 | | | |
| | | | | | | | | | | Total: | 4984439 | 0 | 4984439 | | |
| | | | | | | Total: | | | | | 4984439 | 0 | 4984439 | | |
| | | | | | | Total: | | | | | 4984439 | 0 | 4984439 | | |
| | | | | | | Total: | | | | | 7384439 | 0 | 7384439 | | |
| Total: | | | | | 7384439 | 0 | 7384439 | | | | | | | | |
| Total: | | | | | | | | | 7384439 | 0 | 7384439 | | | | |
| PW591 EE PWD DN.NO.1 BALAGHAT | 4 | 2026 | 04 | 337 | 0102 | 1397 | 33 | 001 | 6210862 | | 6210862 | | | | |
| | | | | | | | | | Total: | 6210862 | 0 | 6210862 | | | |
| | | | | | | | | Total: | | | | | 6210862 | 0 | 6210862 |
| | | | | | | | | Total: | | | | | 6210862 | 0 | 6210862 |
| | | | | | | | | Total: | | | | | 6210862 | 0 | 6210862 |
| | | | | | | | | Total: | | | | | 6210862 | 0 | 6210862 |
| Total: | | | | | | | | | 6210862 | 0 | 6210862 | | | | |
| PW594 EE PWD E/M DN. JABALPUR | 4 | 2026 | 04 | 337 | 0101 | 1397 | 33 | 001 | 4499575 | | 4499575 | | | | |
| | | | | | | | | | Total: | 4499575 | 0 | 4499575 | | | |
| | | | | | | | | Total: | | | | | 4499575 | 0 | 4499575 |
| | | | | | | | | Total: | | | | | 4499575 | 0 | 4499575 |
| | | | | | | | | Total: | | | | | 4499575 | 0 | 4499575 |
| | | | | | 0103 | 1397 | 33 | 001 | 972905 | | 972905 | | | | |
| | | | | | | | | | Total: | 972905 | 0 | 972905 | | | |
| | | | | | | | | Total: | | | | | 972905 | 0 | 972905 |
| | | | | | | | | Total: | | | | | 972905 | 0 | 972905 |
| | | | | | | | | Total: | | | | | 972905 | 0 | 972905 |
| Total: | | | | | 5472480 | 0 | 5472480 | | | | | | | | |
| Total: | | | | | 5472480 | 0 | 5472480 | | | | | | | | |
| Total: | | | | | 5472480 | 0 | 5472480 | | | | | | | | |
| Total: | | | | | | | | | 5472480 | 0 | 5472480 | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

Page 36

Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------------|-------|------|---------------|-----|---------------|------|----------------|---------------|----------------|----------------|---------------|
| PW611 PIU, PWD, SATNA | 4 | 2026 | 01 | 051 | Total: | | | | 687784 | 0 | 687784 |
| | | | | | Total: | | | | 687784 | 0 | 687784 |
| | | | Total: | | | | 687784 | 0 | 687784 | | |
| | | | Total: | | | | 687784 | 0 | 687784 | | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 4 | 2026 | 01 | 051 | 0101 | 8041 | 64 | 002 | 1524294 | | 1524294 |
| | | | | | | | | Total: | | | |
| | | | Total: | | | | 1524294 | 0 | 1524294 | | |
| | | | Total: | | | | 1524294 | 0 | 1524294 | | |
| | | | Total: | | | | 1524294 | 0 | 1524294 | | |
| | | | Total: | | | | 1524294 | 0 | 1524294 | | |
| PW631 P.I.U (PWD), JHABUA | 4 | 2026 | 01 | 051 | 0101 | 8042 | 64 | 001 | 1890338 | | 1890338 |
| | | | | | | | | Total: | | | |
| | | | Total: | | | | 1890338 | 0 | 1890338 | | |
| | | | Total: | | | | 1890338 | 0 | 1890338 | | |
| | | | Total: | | | | 1890338 | 0 | 1890338 | | |
| | | | Total: | | | | 1890338 | 0 | 1890338 | | |
| PW633 P.I.U (PWD), DEWAS | 4 | 2026 | 01 | 051 | 0101 | 8042 | 64 | 001 | 4260698 | | 4260698 |
| | | | | | | | | Total: | | | |
| | | | Total: | | | | 4260698 | 0 | 4260698 | | |
| | | | Total: | | | | 4260698 | 0 | 4260698 | | |
| | | | Total: | | | | 4260698 | 0 | 4260698 | | |
| | | | Total: | | | | 4260698 | 0 | 4260698 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|-------|------|----|-----------------|----------|-----------------|----|---------------|-----------------|----------------|-----------------|
| PW640 P.I.U, PWD, DAMOH | 4 | 2026 | 01 | 051 | 0101 | 7088 | 61 | | 1053346 | | 1053346 |
| | | | | | | | | Total: | 1053346 | 0 | 1053346 |
| | | | | | | | | Total: | 1053346 | 0 | 1053346 |
| | | | | | | | | Total: | 1053346 | 0 | 1053346 |
| | | | | | | | | Total: | 1053346 | 0 | 1053346 |
| Total: | | | | 1053346 | 0 | 1053346 | | | | | |
| PW645 PIU PWD ASHOK NAGAR | 4 | 2026 | 01 | 051 | 0101 | 8042 | 64 | 001 | 11103162 | | 11103162 |
| | | | | | | | | Total: | 11103162 | 0 | 11103162 |
| | | | | | | | | Total: | 11103162 | 0 | 11103162 |
| | | | | | | | | Total: | 11103162 | 0 | 11103162 |
| | | | | | | | | Total: | 11103162 | 0 | 11103162 |
| Total: | | | | 11103162 | 0 | 11103162 | | | | | |
| PW653 PIU PWD SHAJAPUR | 4 | 2026 | 01 | 051 | 0101 | 8042 | 64 | 001 | 3365162 | | 3365162 |
| | | | | | | | | Total: | 3365162 | 0 | 3365162 |
| | | | | | | | | Total: | 3365162 | 0 | 3365162 |
| | | | | | | | | Total: | 3365162 | 0 | 3365162 |
| | | | | | | | | Total: | 3365162 | 0 | 3365162 |
| Total: | | | | 3365162 | 0 | 3365162 | | | | | |
| PW654 PIU PWD TIKAMGARH | 4 | 2026 | 01 | 051 | 0101 | 8041 | 64 | 002 | 6157487 | | 6157487 |
| | | | | | | | | Total: | 6157487 | 0 | 6157487 |
| | | | | | | | | Total: | 6157487 | 0 | 6157487 |
| | | | | | | | | Total: | 6157487 | 0 | 6157487 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|---------------|---------------|---------------|------|---------------|-----------------|----------------|-----------------|---------|
| PW654 | 4 | 2026 | 01 | 051 | Total: | | | | 6157487 | 0 | 6157487 | |
| PIU PWD | | | | Total: | | | | | 6157487 | 0 | 6157487 | |
| TIKAMGARH | | | Total: | | | | | 6157487 | 0 | 6157487 | | |
| Total: | | | | | | | | | 6157487 | 0 | 6157487 | |
| PW660 | 4 | 2026 | 01 | 051 | 0102 | 8042 | 64 | 001 | 789820 | | 789820 | |
| PIU PWD | | | | | | | | Total: | 789820 | 0 | 789820 | |
| RAISEN | | | | | | | | Total: | 789820 | 0 | 789820 | |
| | | | | | | Total: | | | 789820 | 0 | 789820 | |
| | | | | Total: | | | | | 789820 | 0 | 789820 | |
| | | | Total: | | | | | | 789820 | 0 | 789820 | |
| Total: | | | | | | | | | 789820 | 0 | 789820 | |
| PW665 | P. | 4 | 2026 | 01 | 051 | 0101 | 8042 | 64 | 001 | 3562755 | | 3562755 |
| I. U. PWD | | | | | | | | Total: | 3562755 | 0 | 3562755 | |
| BHOPAL | | | | | | | | Total: | 3562755 | 0 | 3562755 | |
| | | | | | | Total: | | | 3562755 | 0 | 3562755 | |
| | | | | Total: | | | | | 3562755 | 0 | 3562755 | |
| | | | Total: | | | | | | 3562755 | 0 | 3562755 | |
| Total: | | | | | | | | | 3562755 | 0 | 3562755 | |
| GN/MHCD TOTAL | | | | | | | | | 34486927 | 0 | 34486927 | |

Flag Divisions

Gncd 24
Mhcd 5054

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| PW516 EE | 4 | 2026 | 03 | 101 | 1201 | 2342 | 64 | 001 | 59000 | | 59000 |
| PWD BRIDGE | | | | | | | | Total: | 59000 | 0 | 59000 |
| CONST. DN | | | | | | | | Total: | 59000 | 0 | 59000 |
| BHOPAL | | | | | | | | Total: | 59000 | 0 | 59000 |
| | | | | | | | | Total: | 59000 | 0 | 59000 |
| | | | | | 1901 | 4149 | 64 | 001 | 78850101 | | 78850101 |
| | | | | | | | | Total: | 78850101 | 0 | 78850101 |
| | | | | | | | | Total: | 78850101 | 0 | 78850101 |
| | | | | | | | | Total: | 78850101 | 0 | 78850101 |
| | | | | | 1902 | 4149 | 64 | 001 | 24722741 | | 24722741 |
| | | | | | | | | Total: | 24722741 | 0 | 24722741 |
| | | | | | | | | Total: | 24722741 | 0 | 24722741 |
| | | | | | | | | Total: | 24722741 | 0 | 24722741 |
| | | | | | | | | Total: | 24722741 | 0 | 24722741 |
| | | | | | | | | Total: | 103631842 | 0 | 103631842 |
| | | | | 337 | 0803 | 0948 | 64 | 001 | 118636006 | | 118636006 |
| | | | | | | | | Total: | 118636006 | 0 | 118636006 |
| | | | | | | | | Total: | 118636006 | 0 | 118636006 |
| | | | | | | | | Total: | 118636006 | 0 | 118636006 |
| | | | | | | | | Total: | 118636006 | 0 | 118636006 |
| | | | | | | | | Total: | 118636006 | 0 | 118636006 |
| | | | | | | | | Total: | 222267848 | 0 | 222267848 |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 8687691 | | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 8687691 | 0 | 8687691 |
| | | | | | | | | Total: | 230955539 | 0 | 230955539 |
| | | | | | | | | Total: | 230955539 | 0 | 230955539 |
| | | | | | | | | Total: | 230955539 | 0 | 230955539 |
| | | | | | | | | Total: | 230955539 | 0 | 230955539 |
| PW517 EE, | 4 | 2026 | 03 | 101 | 0101 | 4149 | 64 | 001 | 10573647 | | 10573647 |
| PWD BRIDGE | | | | | | | | Total: | 10573647 | 0 | 10573647 |
| CONST. DN | | | | | | | | Total: | 10573647 | 0 | 10573647 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag

Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|-------|------|----------|-----|----------|---------------|---------------|------|---------------|----------------|----------|----------|---|---------|
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 4 | 2026 | 03 | 101 | 0101 | Total: | | | 10573647 | 0 | 10573647 | | | |
| | | | | | | 1901 | 4149 | 64 | 001 | 12786839 | | 12786839 | | |
| | | | | | | | Total: | | | 12786839 | 0 | 12786839 | | |
| | | | | | | Total: | | | 12786839 | 0 | 12786839 | | | |
| | | | | | | Total: | | | 12786839 | 0 | 12786839 | | | |
| | | | | | | Total: | | | 23360486 | 0 | 23360486 | | | |
| | | | | | | Total: | | | 23360486 | 0 | 23360486 | | | |
| | | | | | | 04 | 337 | 1902 | 2457 | 64 | 001 | 1717846 | | 1717846 |
| | | | | | | | | | Total: | | | 1717846 | 0 | 1717846 |
| | | | | | | | | | Total: | | | 1717846 | 0 | 1717846 |
| Total: | | | 1717846 | 0 | 1717846 | | | | | | | | | |
| Total: | | | 1717846 | 0 | 1717846 | | | | | | | | | |
| Total: | | | 1717846 | 0 | 1717846 | | | | | | | | | |
| Total: | | | 25078332 | 0 | 25078332 | | | | | | | | | |
| Total: | | | 25078332 | 0 | 25078332 | | | | | | | | | |

| | | | | | | | | | | | | |
|---|------|------|---------------|-----|-----------|---------------|---------------|---------|--------|-----------|--------|-----------|
| PW518 EE PWD BRIDGE CONST. UJJAIN | 4 | 2026 | 03 | 101 | 0101 | 4149 | 64 | 001 | 451841 | | 451841 | |
| | | | | | | Total: | | | 451841 | 0 | 451841 | |
| | | | | | | Total: | | | 451841 | 0 | 451841 | |
| | | | | | | Total: | | | 451841 | 0 | 451841 | |
| | | | | | | 1901 | 4149 | 64 | 001 | 64528116 | | 64528116 |
| | | | | | | | Total: | | | 64528116 | 0 | 64528116 |
| | | | | | | | Total: | | | 64528116 | 0 | 64528116 |
| | | | | | | 1903 | 4149 | 64 | 001 | 202346530 | | 202346530 |
| | | | | | | | Total: | | | 202346530 | 0 | 202346530 |
| | | | | | | | Total: | | | 202346530 | 0 | 202346530 |
| Total: | | | 267326487 | 0 | 267326487 | | | | | | | |
| 337 | 0803 | 0948 | 64 | 001 | 9315227 | | 9315227 | | | | | |
| | | | Total: | | | 9315227 | 0 | 9315227 | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|-----------|------|---|------|---------|------|---------------|-----------|---------------|----------------|---------|---------------|---------|---------|---------|
| PW518 EE PWD BRIDGE CONST. UJJAIN | 4 | 2026 | 03 | 337 | 0803 | 0948 | | | Total: | 9315227 | 0 | 9315227 | | | |
| | | | | | | | | | Total: | 9315227 | 0 | 9315227 | | | |
| | | | | | | | | | Total: | 9315227 | 0 | 9315227 | | | |
| | | | | | | | | | Total: | 276641714 | 0 | 276641714 | | | |
| | | | | | | | | | Total: | 276641714 | 0 | 276641714 | | | |
| | | | PW519 EE PWD BRIDGE CONST. Gwalior | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 4290714 | | 4290714 | |
| | | | | | | | | | | | | Total: | 4290714 | 0 | 4290714 |
| | | | | | | | | | | | | Total: | 4290714 | 0 | 4290714 |
| | | | | | | | | | | | | Total: | 4290714 | 0 | 4290714 |
| | | | | | | | | | | | | Total: | 4290714 | 0 | 4290714 |
| 1903 | 2457 | 64 | | | | 001 | 14417237 | | 14417237 | | | | | | |
| | | | | | | | Total: | 14417237 | 0 | 14417237 | | | | | |
| | | | | | | | Total: | 14417237 | 0 | 14417237 | | | | | |
| | | | | | | | Total: | 14417237 | 0 | 14417237 | | | | | |
| | | | | | | | Total: | 14417237 | 0 | 14417237 | | | | | |
| Total: | 18707951 | 0 | 18707951 | | | | | | | | | | | | |
| Total: | 18707951 | 0 | 18707951 | | | | | | | | | | | | |
| Total: | 295349665 | 0 | 295349665 | | | | | | | | | | | | |
| Total: | 295349665 | 0 | 295349665 | | | | | | | | | | | | |
| PW519 EE PWD BRIDGE CONST. Gwalior | 4 | 2026 | 03 | 101 | 0101 | 4149 | 64 | 001 | 2799130 | | 2799130 | | | | |
| | | | | | | | | | Total: | 2799130 | 0 | 2799130 | | | |
| | | | | | | | | | Total: | 2799130 | 0 | 2799130 | | | |
| | | | | | | | | | Total: | 2799130 | 0 | 2799130 | | | |
| | | | | | | | | | Total: | 2799130 | 0 | 2799130 | | | |
| | | | 1901 | 4149 | 64 | 001 | 106625841 | | 106625841 | | | | | | |
| | | | | | | | Total: | 106625841 | 0 | 106625841 | | | | | |
| | | | | | | | Total: | 106625841 | 0 | 106625841 | | | | | |
| | | | | | | | Total: | 106625841 | 0 | 106625841 | | | | | |
| | | | | | | | Total: | 106625841 | 0 | 106625841 | | | | | |
| | | | 1903 | 4149 | 64 | 001 | 47881520 | | 47881520 | | | | | | |
| | | | | | | | Total: | 47881520 | 0 | 47881520 | | | | | |
| | | | | | | | Total: | 47881520 | 0 | 47881520 | | | | | |
| | | | | | | | Total: | 47881520 | 0 | 47881520 | | | | | |
| | | | | | | | Total: | 47881520 | 0 | 47881520 | | | | | |
| Total: | 157306491 | 0 | 157306491 | | | | | | | | | | | | |
| 337 | 0801 | 0948 | 64 | 001 | 7465172 | | 7465172 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|-------|------|----|-----|---------------|------|------------------|----------|------------------|----------------|------------------|-----------|------------------|
| PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR | 4 | 2026 | 03 | 337 | Total: | | | | 4393971 | 0 | 4393971 | | |
| | | | | | Total: | | | | 294042457 | 0 | 294042457 | | |
| | | | 04 | 337 | 0101 | 4557 | 64 | 002 | | 6834746 | | 6834746 | |
| | | | | | | | | | Total: | | 6834746 | 0 | 6834746 |
| | | | | | | | | | Total: | | 6834746 | 0 | 6834746 |
| | | | | | 0103 | 2457 | 64 | 001 | | 6105244 | | 6105244 | |
| | | | | | | | | | Total: | | 6105244 | 0 | 6105244 |
| | | | | | | | | | Total: | | 6105244 | 0 | 6105244 |
| | | | | | 1901 | 2457 | 64 | 001 | | 25452157 | | 25452157 | |
| | | | | | | | | | Total: | | 25452157 | 0 | 25452157 |
| | | | | | | | | | Total: | | 25452157 | 0 | 25452157 |
| | | | | | Total: | | 38392147 | 0 | 38392147 | | | | |
| | | | | | Total: | | 38392147 | 0 | 38392147 | | | | |
| | | | | | Total: | | 332434604 | 0 | 332434604 | | | | |
| | | | | | Total: | | 332434604 | 0 | 332434604 | | | | |
| PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA | 4 | 2026 | 03 | 101 | 1402 | 5225 | 64 | 001 | 1595767 | | 1595767 | | |
| | | | | | | | | | Total: | | 1595767 | 0 | 1595767 |
| | | | | | | | | | Total: | | 1595767 | 0 | 1595767 |
| | | | | | 1901 | 4149 | 64 | 001 | | 278301412 | | 278301412 | |
| | | | | | | | | | Total: | | 278301412 | 0 | 278301412 |
| | | | | | | | | | Total: | | 278301412 | 0 | 278301412 |
| | | | | | 1902 | 4149 | 64 | 001 | | 28947138 | | 28947138 | |
| | | | | | | | | | Total: | | 28947138 | 0 | 28947138 |
| | | | | | | | | | Total: | | 28947138 | 0 | 28947138 |
| | | | | | Total: | | 28947138 | 0 | 28947138 | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | |
|---|------------------|----------|------------------|---------------|----------------|----------|----------------|---------------|------------------|----------------|------------------|---------------|-----------------|---------------|-----------------|----------|---------------|
| PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA | 4 | 2026 | 03 | 101 | 1903 | 4149 | 64 | 001 | 3255077 | | 3255077 | | | | | | |
| | | | | | | | | Total: | 3255077 | 0 | 3255077 | | | | | | |
| | | | | | | | | Total: | 3255077 | 0 | 3255077 | | | | | | |
| | | | | | | | | Total: | 3255077 | 0 | 3255077 | | | | | | |
| | | | | | | | | Total: | 312099394 | 0 | 312099394 | | | | | | |
| | | | | | | | | 337 | 0801 | 0948 | 64 | 001 | 315732 | | 315732 | | |
| | | | | | | | | | | | | Total: | 315732 | 0 | 315732 | | |
| | | | | | | | | | | | | Total: | 315732 | 0 | 315732 | | |
| | | | | | | | | | | | | Total: | 315732 | 0 | 315732 | | |
| | | | | | | | | Total: | 315732 | 0 | 315732 | | | | | | |
| | | | | | | | | Total: | 312415126 | 0 | 312415126 | | | | | | |
| | | | | | | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 837263 | | 837263 | |
| | | | | | | | | | | | | | | Total: | 837263 | 0 | 837263 |
| | | | | | | | | | | | | | | Total: | 837263 | 0 | 837263 |
| | | | | | | | | | | | | | | Total: | 837263 | 0 | 837263 |
| 1902 | 2457 | 64 | 001 | 1050573 | | 1050573 | | | | | | | | | | | |
| | | | | Total: | 1050573 | 0 | 1050573 | | | | | | | | | | |
| | | | | Total: | 1050573 | 0 | 1050573 | | | | | | | | | | |
| | | | | Total: | 1050573 | 0 | 1050573 | | | | | | | | | | |
| Total: | 1887836 | 0 | 1887836 | | | | | | | | | | | | | | |
| Total: | 1887836 | 0 | 1887836 | | | | | | | | | | | | | | |
| Total: | 314302962 | 0 | 314302962 | | | | | | | | | | | | | | |
| Total: | 314302962 | 0 | 314302962 | | | | | | | | | | | | | | |
| PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR | 4 | 2026 | 03 | 101 | 1901 | 4149 | 64 | 001 | 99439686 | | 99439686 | | | | | | |
| | | | | | | | | Total: | 99439686 | 0 | 99439686 | | | | | | |
| | | | | | | | | Total: | 99439686 | 0 | 99439686 | | | | | | |
| | | | | | | | | Total: | 99439686 | 0 | 99439686 | | | | | | |
| | | | | | | | | 1902 | 4149 | 64 | 001 | 11127915 | | 11127915 | | | |
| | | | | | | | | | | | | Total: | 11127915 | 0 | 11127915 | | |
| Total: | 11127915 | 0 | 11127915 | | | | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| PW523 | 4 | 2026 | 03 | 101 | 1902 | Total: | | | 11127915 | 0 | 11127915 |
| EE,PWD | | | | | Total: | | | | 110567601 | 0 | 110567601 |
| BRIDGE | | | | Total: | | | | | 110567601 | 0 | 110567601 |
| CONSTRUCTIO | | | Total: | | | | | | 110567601 | 0 | 110567601 |
| N DN. SAGAR | | | Total: | | | | | | 110567601 | 0 | 110567601 |
| | | | Total: | | | | | | 110567601 | 0 | 110567601 |
| PW524 EE | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | 6800000 | | 6800000 |
| PWD DN. NO.1 | | | | | | | | Total: | 6800000 | 0 | 6800000 |
| GWALIOR | | | | | | | Total: | | 6800000 | 0 | 6800000 |
| | | | | | | Total: | | | 6800000 | 0 | 6800000 |
| | | | Total: | | | | | | 6800000 | 0 | 6800000 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 9533704 | | 9533704 |
| | | | | | | | | Total: | 9533704 | 0 | 9533704 |
| | | | | | | | Total: | | 9533704 | 0 | 9533704 |
| | | | | | 4557 | | 64 | 002 | 18524430 | | 18524430 |
| | | | | | | | | Total: | 18524430 | 0 | 18524430 |
| | | | | | | | Total: | | 18524430 | 0 | 18524430 |
| | | | | | Total: | | | | 28058134 | 0 | 28058134 |
| | | | | | | | | | 28058134 | 0 | 28058134 |
| | | | | | 1901 | 2457 | 64 | 001 | 13121861 | | 13121861 |
| | | | | | | | | Total: | 13121861 | 0 | 13121861 |
| | | | | | | | Total: | | 13121861 | 0 | 13121861 |
| | | | | | | Total: | | | 13121861 | 0 | 13121861 |
| | | | | | Total: | | | | 41179995 | 0 | 41179995 |
| | | | Total: | | | | | | 41179995 | 0 | 41179995 |
| | | | Total: | | | | | | 47979995 | 0 | 47979995 |
| | | | Total: | | | | | | 47979995 | 0 | 47979995 |
| PW526 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 18213351 | | 18213351 |
| PWD (B/R) DN. | | | | | | | | Total: | 18213351 | 0 | 18213351 |
| BHIND. | | | | | | | Total: | | 18213351 | 0 | 18213351 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-------------------------------------|-----------------|----------|-----------------|----------------|----------|----------------|----|---------------|-----------------|----------------|-----------------|----------------|----------|----------------|
| PW526 EE PWD (B/R) DN. BHIND. | 4 | 2026 | 04 | 337 | 0101 | 9892 | 64 | 001 | 924499 | | 924499 | | | |
| | | | | | | | | Total: | 924499 | 0 | 924499 | | | |
| | | | | | | | | Total: | 924499 | 0 | 924499 | | | |
| | | | | | | | | Total: | 19137850 | 0 | 19137850 | | | |
| | | | | | | | | 1901 | 2457 | 64 | 001 | 9468962 | | 9468962 |
| | | | | | | | | | | | Total: | 9468962 | 0 | 9468962 |
| | | | | | | | | | | | Total: | 9468962 | 0 | 9468962 |
| | | | | | | | | 1903 | 2457 | 64 | 001 | 3766544 | | 3766544 |
| | | | | | | | | | | | Total: | 3766544 | 0 | 3766544 |
| | | | | | | | | | | | Total: | 3766544 | 0 | 3766544 |
| 4557 | 64 | 002 | 2844096 | | 2844096 | | | | | | | | | |
| | | | Total: | 2844096 | 0 | 2844096 | | | | | | | | |
| | | | Total: | 2844096 | 0 | 2844096 | | | | | | | | |
| Total: | 6610640 | 0 | 6610640 | | | | | | | | | | | |
| Total: | 35217452 | 0 | 35217452 | | | | | | | | | | | |
| Total: | 35217452 | 0 | 35217452 | | | | | | | | | | | |
| Total: | 35217452 | 0 | 35217452 | | | | | | | | | | | |
| Total: | 35217452 | 0 | 35217452 | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|----------------------------------|------|------|---------------|----------------|----------|----------------|----|---------------|-----------------|----------|-----------------|-----------------|----------|-----------------|
| PW527 EE PWD B/R DN. DATIA | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 13028469 | | 13028469 | | | |
| | | | | | | | | Total: | 13028469 | 0 | 13028469 | | | |
| | | | | | | | | Total: | 13028469 | 0 | 13028469 | | | |
| | | | | | | | | 4557 | 64 | 002 | 22783992 | | 22783992 | |
| | | | | | | | | | | | Total: | 22783992 | 0 | 22783992 |
| | | | | | | | | | | | Total: | 22783992 | 0 | 22783992 |
| | | | | | | | | Total: | 35812461 | 0 | 35812461 | | | |
| 0103 | 4557 | 64 | 002 | 3326483 | | 3326483 | | | | | | | | |
| | | | Total: | 3326483 | 0 | 3326483 | | | | | | | | |
| | | | Total: | 3326483 | 0 | 3326483 | | | | | | | | |
| 9892 | 64 | 001 | 560254 | | 560254 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------------------|-------|------|----|-----|------|------|----|--------|--------------|----------------|----------|----------|----------|----------|
| PW527 EE PWD B/R DN. DATIA | 4 | 2026 | 04 | 337 | 0103 | 9892 | 64 | Total: | 560254 | 0 | 560254 | | | |
| | | | | | | | | | 560254 | 0 | 560254 | | | |
| | | | | | | | | | 3886737 | 0 | 3886737 | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 29949810 | 29949810 |
| | | | | | | | | | Total: | 29949810 | 0 | 29949810 | | |
| | | | | | | | | | Total: | 29949810 | 0 | 29949810 | | |
| | | | | | | | | | Total: | 29949810 | 0 | 29949810 | | |
| | | | | | | | | | Total: | 69649008 | 0 | 69649008 | | |
| | | | | | | | | | Total: | 69649008 | 0 | 69649008 | | |
| | | | | | | | | | Total: | 69649008 | 0 | 69649008 | | |
| Total: | | | | | | | | | 69649008 | 0 | 69649008 | | | |

| | | | | | | | | | | | | | | | | |
|------------------------------------|----------|------|----------|---------|---------|------|----|-----|----------|----------|----------|----------|---------|-----|----------|----------|
| PW529 EE PWD B/R DN. MORENA. | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | 11895687 | | 11895687 | | | | | |
| | | | | | | | | | Total: | 11895687 | 0 | 11895687 | | | | |
| | | | | | | | | | Total: | 11895687 | 0 | 11895687 | | | | |
| | | | | | | | | | Total: | 11895687 | 0 | 11895687 | | | | |
| | | | | | | | | | Total: | 11895687 | 0 | 11895687 | | | | |
| | | | | | | | | | Total: | 11895687 | 0 | 11895687 | | | | |
| | | | | | | | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 54534956 | 54534956 |
| | | | | | | | | | Total: | 54534956 | 0 | 54534956 | | | | |
| | | | | | | | | | Total: | 54534956 | 0 | 54534956 | | | | |
| | | | | | | | | | 9892 | 64 | 001 | 8520890 | 8520890 | | | |
| Total: | 8520890 | 0 | 8520890 | | | | | | | | | | | | | |
| Total: | 8520890 | 0 | 8520890 | | | | | | | | | | | | | |
| Total: | 63055846 | 0 | 63055846 | | | | | | | | | | | | | |
| 0103 | 2457 | 64 | 001 | 892468 | 892468 | | | | | | | | | | | |
| Total: | 892468 | 0 | 892468 | | | | | | | | | | | | | |
| Total: | 892468 | 0 | 892468 | | | | | | | | | | | | | |
| Total: | 892468 | 0 | 892468 | | | | | | | | | | | | | |
| 1901 | 2457 | 64 | 001 | 5204743 | 5204743 | | | | | | | | | | | |
| Total: | 5204743 | 0 | 5204743 | | | | | | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|-------|------|-----|---------------|----------|------|----------|-----|---------------|----------------|----------|---------------|----------|---|----------|
| PW529 EE PWD B/R DN. MORENA. | 4 | 2026 | 04 | 337 | 1901 | 2457 | | | Total: | 5204743 | 0 | 5204743 | | | |
| | | | | | | | | | Total: | 5204743 | 0 | 5204743 | | | |
| | | | | | | | | | Total: | 69153057 | 0 | 69153057 | | | |
| | | | | | | | | | Total: | 69153057 | 0 | 69153057 | | | |
| | | | | | | | | | Total: | 81048744 | 0 | 81048744 | | | |
| Total: | | | | | | | | | 81048744 | 0 | 81048744 | | | | |
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N | 4 | 2026 | 03 | 101 | 1901 | 4149 | 64 | 001 | | 1536272 | | 1536272 | | | |
| | | | | | | | | | Total: | 1536272 | 0 | 1536272 | | | |
| | | | | | | | | | Total: | 1536272 | 0 | 1536272 | | | |
| | | | | | | | | | Total: | 1536272 | 0 | 1536272 | | | |
| | | | | | | | | | Total: | 1536272 | 0 | 1536272 | | | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | | 6748304 | | 6748304 | | | |
| | | | | | | | | | Total: | 6748304 | 0 | 6748304 | | | |
| | | | | | | | | | Total: | 6748304 | 0 | 6748304 | | | |
| | | | | | | | | | Total: | 6748304 | 0 | 6748304 | | | |
| | | | | | | | | | Total: | 6748304 | 0 | 6748304 | | | |
| Total: | | | | | | | | | 8284576 | 0 | 8284576 | | | | |
| Total: | | | | | | | | | 8284576 | 0 | 8284576 | | | | |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | | 6424208 | | 6424208 | | | |
| | | | | | | | | | Total: | 6424208 | 0 | 6424208 | | | |
| | | | | | | | | | Total: | 6424208 | 0 | 6424208 | | | |
| | | | | | | | | | 4557 | 64 | 002 | | 19846873 | | 19846873 |
| | | | | | | | | | | | | Total: | 19846873 | 0 | 19846873 |
| | | | | | | | | | Total: | 19846873 | 0 | 19846873 | | | |
| | | | | | | | | | Total: | 26271081 | 0 | 26271081 | | | |
| 0103 | 2457 | 64 | 001 | | 65539314 | | 65539314 | | | | | | | | |
| | | | | Total: | 65539314 | 0 | 65539314 | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | |
|--|---------|------|---------------|---------|---------|---------|----|-----|---------------|----------------|-----------|---------------|---------------|----------|----------|----------|
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 4 | 2026 | 04 | 337 | 0103 | 2457 | | | Total: | 65539314 | 0 | 65539314 | | | | |
| | | | | | | | | | Total: | 65539314 | 0 | 65539314 | | | | |
| | | | | | | | | | Total: | 91810395 | 0 | 91810395 | | | | |
| | | | | | | | | | Total: | 91810395 | 0 | 91810395 | | | | |
| | | | | | | | | | Total: | 91810395 | 0 | 91810395 | | | | |
| Total: | | | | | | | | | 91810395 | 0 | 91810395 | | | | | |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 4 | 2026 | 04 | 337 | 1901 | 2457 | 64 | 001 | 11736079 | | 11736079 | | | | | |
| | | | | | | | | | Total: | 11736079 | 0 | 11736079 | | | | |
| | | | | | | | | | Total: | 11736079 | 0 | 11736079 | | | | |
| | | | | | | | | | Total: | 11736079 | 0 | 11736079 | | | | |
| | | | | | | | | | Total: | 11736079 | 0 | 11736079 | | | | |
| Total: | | | | | | | | | 11736079 | 0 | 11736079 | | | | | |
| PW534 EE PWD DN. NO.1 SAGAR | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 106008245 | | 106008245 | | | | | |
| | | | | | | | | | Total: | 106008245 | 0 | 106008245 | | | | |
| | | | | | | | | | Total: | 106008245 | 0 | 106008245 | | | | |
| | | | | | | | | | 9892 | 64 | 001 | 729793 | | 729793 | | |
| | | | | | | | | | | | | Total: | 729793 | 0 | 729793 | |
| | | | | | | | | | Total: | 729793 | 0 | 729793 | | | | |
| | | | | | | | | | Total: | 106738038 | 0 | 106738038 | | | | |
| | | | | | | | | | 0103 | 2457 | 64 | 001 | 72731588 | | 72731588 | |
| | | | | | | | | | | | | | Total: | 72731588 | 0 | 72731588 |
| | | | | | | | | | | | | | Total: | 72731588 | 0 | 72731588 |
| 4557 | 64 | 002 | 8126985 | | 8126985 | | | | | | | | | | | |
| | | | Total: | 8126985 | 0 | 8126985 | | | | | | | | | | |
| Total: | 8126985 | 0 | 8126985 | | | | | | | | | | | | | |
| 9892 | 64 | 001 | 45349 | | 45349 | | | | | | | | | | | |
| | | | Total: | 45349 | 0 | 45349 | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

Page 50

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|-----|---------------|---------------|---------------|----------|--------------|----------------|----------|
| PW534 EE | 4 | 2026 | 04 | 337 | 0103 | 9892 | Total: | | 45349 | 0 | 45349 |
| PWD DN. NO.1 | | | | | | Total: | | 80903922 | 0 | 80903922 | |
| SAGAR | | | | | 1901 | 2457 | 64 | 001 | 33227017 | | 33227017 |
| | | | | | | Total: | | 33227017 | 0 | 33227017 | |
| | | | | | | Total: | | 33227017 | 0 | 33227017 | |
| | | | | | 1903 | 2457 | 64 | 001 | 590000 | | 590000 |
| | | | | | | Total: | | 590000 | 0 | 590000 | |
| | | | | | | Total: | | 590000 | 0 | 590000 | |
| | | | | | | Total: | | 590000 | 0 | 590000 | |
| | | | | | Total: | | 221458977 | 0 | 221458977 | | |
| | | | 80 | | Total: | | 221458977 | 0 | 221458977 | | |
| | | | | 800 | 0101 | 8808 | 22 | 013 | 4999100 | | 4999100 |
| | | | | | | Total: | | 4999100 | 0 | 4999100 | |
| | | | | | | Total: | | 4999100 | 0 | 4999100 | |
| | | | | | | Total: | | 4999100 | 0 | 4999100 | |
| | | | | | Total: | | 4999100 | 0 | 4999100 | | |
| | | | | | Total: | | 4999100 | 0 | 4999100 | | |
| | | | | | Total: | | 226458077 | 0 | 226458077 | | |
| | | | Total: | | | | 226458077 | 0 | 226458077 | | |

| | | | | | | | | | | | |
|----------------|---|------|----|-----|---------------|---------------|----------|----------|----------|----------|----------|
| PW535 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 6901439 | | 6901439 |
| PWD, (B/R) DN. | | | | | | Total: | | 6901439 | 0 | 6901439 | |
| DAMOH | | | | | | Total: | | 6901439 | 0 | 6901439 | |
| | | | | | | Total: | | 6901439 | 0 | 6901439 | |
| | | | | | 0103 | 2457 | 64 | 001 | 21395733 | | 21395733 |
| | | | | | | Total: | | 21395733 | 0 | 21395733 | |
| | | | | | | Total: | | 21395733 | 0 | 21395733 | |
| | | | | | | Total: | | 21395733 | 0 | 21395733 | |
| | | | | | Total: | | 28297172 | 0 | 28297172 | | |
| | | | | | Total: | | 28297172 | 0 | 28297172 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW537 EE PWN (B/R) DN. PANNA | Total: | | | | | | | | 18226822 | 0 | 18226822 |
| PW538 EE PWN (B/R) DN. TIKAMGARH | 4 | 2026 | 04 | 337 | 0101 | 9892 | 64 | 001 | 11955467 | | 11955467 |
| | | | | | | | | Total: | 11955467 | 0 | 11955467 |
| | | | | | | | | Total: | 11955467 | 0 | 11955467 |
| | | | | | 0103 | 2457 | 64 | 001 | 2803535 | | 2803535 |
| | | | | | | | | Total: | 2803535 | 0 | 2803535 |
| | | | | | | | | Total: | 2803535 | 0 | 2803535 |
| | | | | | | 9892 | 64 | 001 | 1950839 | | 1950839 |
| | | | | | | | | Total: | 1950839 | 0 | 1950839 |
| | | | | | | | | Total: | 1950839 | 0 | 1950839 |
| | | | | | | | | Total: | 4754374 | 0 | 4754374 |
| | | | | | 1901 | 2457 | 64 | 001 | 7866155 | | 7866155 |
| | | | | | | | | Total: | 7866155 | 0 | 7866155 |
| | | | | | | | | Total: | 7866155 | 0 | 7866155 |
| | | | | | | | | Total: | 7866155 | 0 | 7866155 |
| | | | | | 1903 | 2457 | 64 | 001 | 14616519 | | 14616519 |
| | | | | | | | | Total: | 14616519 | 0 | 14616519 |
| | | | | | | | | Total: | 14616519 | 0 | 14616519 |
| | | | | | | | | Total: | 14616519 | 0 | 14616519 |
| | | | | | | | | Total: | 39192515 | 0 | 39192515 |
| | | | | | | | | Total: | 39192515 | 0 | 39192515 |
| | | | | | | | | Total: | 39192515 | 0 | 39192515 |
| | | | | | | | | Total: | 39192515 | 0 | 39192515 |
| | | | | | | | | Total: | 39192515 | 0 | 39192515 |
| PW541 EE PWN B/R DN NO.1 INDORE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 9793852 | | 9793852 |
| | | | | | | | | Total: | 9793852 | 0 | 9793852 |
| | | | | | | | | Total: | 9793852 | 0 | 9793852 |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------------------------------|-------|------|-----------------|----------|-----------------|---------------|---------------|-----|----------------|----------------|----------------|----------------|
| PW541 EE PWD B/R DN NO.1 INDORE | 4 | 2026 | 04 | 337 | 0101 | Total: | | | 9793852 | 0 | 9793852 | |
| | | | | | | 0103 | 2457 | 64 | 001 | 6742570 | | 6742570 |
| | | | | | | | Total: | | | 6742570 | 0 | 6742570 |
| | | | | | | 9892 | 64 | 001 | | 1291867 | | 1291867 |
| | | | | | | | | | Total: | | | 1291867 |
| | | | | | | Total: | | | 1291867 | 0 | 1291867 | |
| | | | | | | Total: | | | 8034437 | 0 | 8034437 | |
| | | | | | | 1903 | 64 | 002 | 4557 | 2984659 | | 2984659 |
| | | | | | | | | | Total: | | | 2984659 |
| | | | | | | Total: | | | 2984659 | 0 | 2984659 | |
| Total: | | | 20812948 | 0 | 20812948 | | | | | | | |
| Total: | | | 20812948 | 0 | 20812948 | | | | | | | |
| Total: | | | 20812948 | 0 | 20812948 | | | | | | | |
| Total: | | | 20812948 | 0 | 20812948 | | | | | | | |

| | | | | | | | | | | | | | |
|---------------------------------------|-----|------|-----------------|----------|-----------------|---------------|---------|---------------|----------------|----------|-----------------|-----------------|-----------------|
| PW542 EE PWD B/R DN NO.2 INDORE | 4 | 2026 | 03 | 337 | 1903 | 5139 | 64 | 001 | 68636476 | | 68636476 | | |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| | | | | | | | | Total: | | | 68636476 | 0 | 68636476 |
| 04 | 337 | 0101 | 2457 | 64 | 001 | | 3484087 | | 3484087 | | | | |
| | | | | | | Total: | | | 3484087 | 0 | 3484087 | | |
| | | | | | | Total: | | | 3484087 | 0 | 3484087 | | |
| | | | | | | Total: | | | 3484087 | 0 | 3484087 | | |
| | | | | | | 1901 | 64 | 002 | 4557 | 15400961 | | 15400961 | |
| | | | | | | | | | Total: | | | 15400961 | 0 |
| Total: | | | 15400961 | 0 | 15400961 | | | | | | | | |
| Total: | | | 15400961 | 0 | 15400961 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| PW542 EE | 4 | 2026 | 04 | 337 | 1903 | 2457 | 64 | 001 | 56179887 | | 56179887 |
| PWD B/R DN | | | | | | | | Total: | 56179887 | 0 | 56179887 |
| NO.2 INDORE | | | | | | | | Total: | 56179887 | 0 | 56179887 |
| | | | | | | | | Total: | 56179887 | 0 | 56179887 |
| | | | | | | | | Total: | 75064935 | 0 | 75064935 |
| | | | | | | | | Total: | 75064935 | 0 | 75064935 |
| | | | | | | | | Total: | 143701411 | 0 | 143701411 |
| | | | | | | | | Total: | 143701411 | 0 | 143701411 |
| | | | | | | | | Total: | 143701411 | 0 | 143701411 |
| PW543 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 13023911 | | 13023911 |
| PWD B/R DN. | | | | | | | | Total: | 13023911 | 0 | 13023911 |
| DEWAS. | | | | | | | | Total: | 13023911 | 0 | 13023911 |
| | | | | | | | | Total: | 13023911 | 0 | 13023911 |
| | | | | | | | | Total: | 1300000 | 0 | 1300000 |
| | | | | | | | | Total: | 1300000 | 0 | 1300000 |
| | | | | | | | | Total: | 1300000 | 0 | 1300000 |
| | | | | | | | | Total: | 14323911 | 0 | 14323911 |
| | | | | | | | | Total: | 14323911 | 0 | 14323911 |
| | | | | | | | | Total: | 3133049 | 0 | 3133049 |
| | | | | | | | | Total: | 3133049 | 0 | 3133049 |
| | | | | | | | | Total: | 3133049 | 0 | 3133049 |
| | | | | | | | | Total: | 3133049 | 0 | 3133049 |
| | | | | | | | | Total: | 11072993 | 0 | 11072993 |
| | | | | | | | | Total: | 11072993 | 0 | 11072993 |
| | | | | | | | | Total: | 11072993 | 0 | 11072993 |
| | | | | | | | | Total: | 11072993 | 0 | 11072993 |
| | | | | | | | | Total: | 28529953 | 0 | 28529953 |
| | | | | | | | | Total: | 28529953 | 0 | 28529953 |
| | | | | | | | | Total: | 28529953 | 0 | 28529953 |
| | | | | | | | | Total: | 28529953 | 0 | 28529953 |
| PW544 EE | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | 110374261 | | 110374261 |
| PWD B/R DN. | | | | | | | | Total: | 110374261 | 0 | 110374261 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-----------------------------------|---------------|---------------|----------|-----------|----------|---------------|---------------|-----------|---------------|----------------|-----------|----------|----------|----------|
| PW544 EE PWD B/R DN. UJJAIN | 4 | 2026 | 03 | 337 | 0801 | 0948 | Total: | | 110374261 | 0 | 110374261 | | | |
| | | | | | | Total: | | 110374261 | 0 | 110374261 | | | | |
| | | | | | | 1901 | 5139 | 64 | 001 | 16892302 | | 16892302 | | |
| | | | | | | | Total: | | 16892302 | 0 | 16892302 | | | |
| | | | | | | | Total: | | 16892302 | 0 | 16892302 | | | |
| | | | | | | Total: | | 16892302 | 0 | 16892302 | | | | |
| | | | | | | Total: | | 127266563 | 0 | 127266563 | | | | |
| | | | | | | Total: | | 127266563 | 0 | 127266563 | | | | |
| | | | | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 11350358 | | 11350358 |
| | | | | | | | | | Total: | | 11350358 | 0 | 11350358 | |
| | | | | | | | | | Total: | | 11350358 | 0 | 11350358 | |
| | | | | | | | | | 9892 | 64 | 001 | 4489111 | | 4489111 |
| | | | | | | | | | | Total: | | 4489111 | 0 | 4489111 |
| | | | | | | | | | | Total: | | 4489111 | 0 | 4489111 |
| | | | | | | | | | Total: | | 15839469 | 0 | 15839469 | |
| 0103 | 2457 | 64 | 001 | 297160 | | | | | 297160 | | | | | |
| | Total: | | 297160 | 0 | 297160 | | | | | | | | | |
| | Total: | | 297160 | 0 | 297160 | | | | | | | | | |
| Total: | | 297160 | 0 | 297160 | | | | | | | | | | |
| 1901 | 2457 | 64 | 001 | 33536334 | | | | | 33536334 | | | | | |
| | Total: | | 33536334 | 0 | 33536334 | | | | | | | | | |
| | Total: | | 33536334 | 0 | 33536334 | | | | | | | | | |
| | 4557 | 64 | 002 | 3209313 | | | | | 3209313 | | | | | |
| | | Total: | | 3209313 | 0 | 3209313 | | | | | | | | |
| Total: | | 3209313 | 0 | 3209313 | | | | | | | | | | |
| Total: | | 36745647 | 0 | 36745647 | | | | | | | | | | |
| Total: | | 52882276 | 0 | 52882276 | | | | | | | | | | |
| Total: | | 52882276 | 0 | 52882276 | | | | | | | | | | |
| Total: | | 180148839 | 0 | 180148839 | | | | | | | | | | |
| Total: | | 180148839 | 0 | 180148839 | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|-------|------|----|---------------|---------------|------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|
| PW545 EE PWD B/R DN. RATLAM | 4 | 2026 | 04 | 337 | 1901 | 2457 | 64 | 001 | 31184545 | | 31184545 | |
| | | | | | | | | Total: | 31184545 | 0 | 31184545 | |
| | | | | | | | Total: | 31184545 | 0 | 31184545 | | |
| | | | | | | 4557 | 64 | 002 | 4572279 | | 4572279 | |
| | | | | | | | | Total: | 4572279 | 0 | 4572279 | |
| | | | | | | | Total: | 4572279 | 0 | 4572279 | | |
| | | | | | | 1902 | 2457 | 64 | 001 | 27611033 | | 27611033 |
| | | | | | | | | | | Total: | 27611033 | 0 |
| | | | | | | | Total: | 27611033 | 0 | 27611033 | | |
| | | | | | | 1903 | 2457 | 64 | 001 | 10536105 | | 10536105 |
| | | | | | | | | | | Total: | 10536105 | 0 |
| | | | | | | | Total: | 10536105 | 0 | 10536105 | | |
| | | | | | Total: | | | 73903962 | 0 | 73903962 | | |
| | | | | Total: | | | 73903962 | 0 | 73903962 | | | |
| Total: | | | | | | | 73903962 | 0 | 73903962 | | | |

| | | | | | | | | | | | |
|-------------------------------------|---|------|----|-----|------|---------------|-----------------|---------------|-----------------|---------------|-----------------|
| PW546 EE PWD B/R DN. MANDSAUR | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 38296372 | | 38296372 |
| | | | | | | | | Total: | 38296372 | 0 | 38296372 |
| | | | | | | Total: | 38296372 | 0 | 38296372 | | |
| | | | | | 4557 | 64 | 002 | 2276788 | | 2276788 | |
| | | | | | | | | Total: | 2276788 | 0 | 2276788 |
| | | | | | | Total: | 2276788 | 0 | 2276788 | | |
| | | | | | 9892 | 64 | 001 | 6241985 | | 6241985 | |
| | | | | | | | | Total: | 6241985 | 0 | 6241985 |
| | | | | | | Total: | 6241985 | 0 | 6241985 | | |
| | | | | | | | | | | Total: | |
| | | | | | 0102 | 2457 | 64 | 001 | 160147 | | 160147 |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--------------------------------------|-------|------|----|-----|---------------|------|-----|---------------|--------------|----------------|-----------|--|-----------|----------|-----------|
| PW546 EE PWD B/R DN. MANDSAUR | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | Total: | 160147 | 0 | 160147 | | | | |
| | | | | | | | | Total: | 160147 | 0 | 160147 | | | | |
| | | | | | | | | Total: | 160147 | 0 | 160147 | | | | |
| | | | | | 0103 | 2457 | 64 | 001 | 71923508 | | 71923508 | | | | |
| | | | | | | | | Total: | 71923508 | 0 | 71923508 | | | | |
| | | | | | | | | Total: | 71923508 | 0 | 71923508 | | | | |
| | | | | | 1901 | 2457 | 64 | 001 | 27521 | | 27521 | | | | |
| | | | | | | | | Total: | 27521 | 0 | 27521 | | | | |
| | | | | | | | | Total: | 27521 | 0 | 27521 | | | | |
| | | | | | 1903 | 2457 | 64 | 001 | 2166331 | | 2166331 | | | | |
| | | | | | | | | Total: | 2166331 | 0 | 2166331 | | | | |
| | | | | | | | | Total: | 2166331 | 0 | 2166331 | | | | |
| | | | | | Total: | | | | | | | | 121092652 | 0 | 121092652 |
| | | | | | Total: | | | | | | | | 121092652 | 0 | 121092652 |
| | | | | | Total: | | | | | | | | 121092652 | 0 | 121092652 |
| Total: | | | | | | | | | 121092652 | 0 | 121092652 | | | | |
| PW547 EE PWD (B/R) DN. NEEMUCH | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 59483867 | | 59483867 | | | | |
| | | | | | | | | Total: | 59483867 | 0 | 59483867 | | | | |
| | | | | | 9892 | 64 | 001 | 1930701 | | 1930701 | | | | | |
| | | | | | | | | Total: | 1930701 | 0 | 1930701 | | | | |
| | | | | | Total: | | | | | | | | 61414568 | 0 | 61414568 |
| | | | | | Total: | | | | | | | | 61414568 | 0 | 61414568 |
| | | | | | Total: | | | | | | | | 61414568 | 0 | 61414568 |
| | | | | | Total: | | | | | | | | | 61414568 | 0 |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--------------------------------------|-------|------------------|----------|------------------|------|-----------------|----------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW549 EE PWD (B/R) DN. BARWANI | 4 | 2026 | 03 | 337 | 1902 | 5139 | 64 | 001 | 85611373 | | 85611373 | | | |
| | | | | | | | | Total: | | 85611373 | 0 | 85611373 | | |
| | | | | | | | | Total: | | 85611373 | 0 | 85611373 | | |
| | | | | | | | | Total: | | 85611373 | 0 | 85611373 | | |
| | | | | | | | | Total: | | 85611373 | 0 | 85611373 | | |
| | | | 04 | 337 | 0102 | 2457 | 64 | 001 | 21555378 | | 21555378 | | | |
| | | | | | | | | | Total: | | 21555378 | 0 | 21555378 | |
| | | | | | | | | | 4557 | 64 | 002 | 21466317 | | 21466317 |
| | | | | | | | | | | | | Total: | | 21466317 |
| | | | | | | | | | Total: | | 43021695 | 0 | 43021695 | |
| 1902 | 2457 | 64 | 001 | 23471852 | | 23471852 | | | | | | | | |
| | | | | Total: | | 23471852 | 0 | 23471852 | | | | | | |
| | | | | Total: | | 23471852 | 0 | 23471852 | | | | | | |
| | | | | Total: | | 23471852 | 0 | 23471852 | | | | | | |
| | | | | Total: | | 66493547 | 0 | 66493547 | | | | | | |
| Total: | | 66493547 | 0 | 66493547 | | | | | | | | | | |
| Total: | | 152104920 | 0 | 152104920 | | | | | | | | | | |
| Total: | | 152104920 | 0 | 152104920 | | | | | | | | | | |

| | | | | | | | | | | | | |
|------------------------------------|-----|------|------|-----|------|---------------|----|----------------|----------|-----------------|----------|-----------------|
| PW550 EE PWD B/R DN. KHANDWA | 4 | 2026 | 03 | 337 | 0101 | 5139 | 64 | 001 | 18312668 | | 18312668 | |
| | | | | | | | | Total: | | 18312668 | 0 | 18312668 |
| | | | | | | | | Total: | | 18312668 | 0 | 18312668 |
| | | | | | | | | Total: | | 18312668 | 0 | 18312668 |
| | | | | | | | | Total: | | 18312668 | 0 | 18312668 |
| 04 | 337 | 0101 | 9892 | 64 | 001 | 6395192 | | 6395192 | | | | |
| | | | | | | Total: | | 6395192 | 0 | 6395192 | | |
| | | | | | | Total: | | 6395192 | 0 | 6395192 | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|------------------------------------|-------|------|-----------------|----------|-----------------|---------------|---------------|----|-----------------|-----------------|-----------------|-----------------|
| PW550 EE PWD B/R DN. KHANDWA | 4 | 2026 | 04 | 337 | 0101 | Total: | | | 6395192 | 0 | 6395192 | |
| | | | | | | 1901 | 2457 | 64 | 001 | 43033013 | | 43033013 |
| | | | | | | | Total: | | | 43033013 | 0 | 43033013 |
| | | | | | | | Total: | | | 43033013 | 0 | 43033013 |
| | | | | | | 1903 | Total: | | | 43033013 | 0 | 43033013 |
| | | | | | | | 2457 | 64 | 001 | 4602079 | | 4602079 |
| | | | | | | | | | | Total: | | |
| | | | | | | Total: | | | 4602079 | 0 | 4602079 | |
| | | | | | | Total: | | | 4602079 | 0 | 4602079 | |
| | | | | | | Total: | | | 54030284 | 0 | 54030284 | |
| Total: | | | 54030284 | 0 | 54030284 | | | | | | | |
| Total: | | | 72342952 | 0 | 72342952 | | | | | | | |
| Total: | | | 72342952 | 0 | 72342952 | | | | | | | |

| | | | | | | | | | | | | |
|--------------------------------------|-----|------|-----------------|----------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW551 EE PWD B/R DN. KHARGONE. | 4 | 2026 | 03 | 337 | 0102 | 5139 | 64 | 001 | 30502877 | | 30502877 | |
| | | | | | | Total: | | | 30502877 | 0 | 30502877 | |
| | | | | | | Total: | | | 30502877 | 0 | 30502877 | |
| | | | | | | 1902 | Total: | | | 30502877 | 0 | 30502877 |
| | | | | | | | 5139 | 64 | 001 | 31111243 | | 31111243 |
| | | | | | | | | | | Total: | | |
| | | | | | | Total: | | | 31111243 | 0 | 31111243 | |
| | | | | | | Total: | | | 31111243 | 0 | 31111243 | |
| | | | | | | Total: | | | 61614120 | 0 | 61614120 | |
| | | | | | | Total: | | | 61614120 | 0 | 61614120 | |
| 04 | 337 | 0102 | 2457 | 64 | 001 | 61412718 | | 61412718 | | | | |
| | | | Total: | | | 61412718 | 0 | 61412718 | | | | |
| | | | Total: | | | 61412718 | 0 | 61412718 | | | | |
| | | | Total: | | | 61412718 | 0 | 61412718 | | | | |
| | | | 0103 | 2457 | 64 | 001 | 10476336 | | 10476336 | | | |
| | | | | | | | Total: | | | 10476336 | 0 | 10476336 |
| Total: | | | 10476336 | 0 | 10476336 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--------------------------------------|-------|------|-----|---------------|---------------|---------------|------------------|---------------|------------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW551 EE PWD B/R DN. KHARGONE. | 4 | 2026 | 04 | 337 | 0103 | Total: | | | 10476336 | 0 | 10476336 | | | | |
| | | | | | | 1902 | 2457 | 64 | 001 | 15744385 | | 15744385 | | | |
| | | | | | | | | | | Total: | | | 15744385 | 0 | 15744385 |
| | | | | | | Total: | | | | | | | 15744385 | 0 | 15744385 |
| | | | | | | Total: | | | | | | | 15744385 | 0 | 15744385 |
| | | | | | | Total: | | | | | | | 87633439 | 0 | 87633439 |
| Total: | | | | | | | 87633439 | 0 | 87633439 | | | | | | |
| Total: | | | | | | | 149247559 | 0 | 149247559 | | | | | | |
| Total: | | | | | | | 149247559 | 0 | 149247559 | | | | | | |
| PW552 EE PWD B/R DN. DHAR | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | 001 | 3312662 | | 3312662 | | | | |
| | | | | | | | | Total: | | | 3312662 | 0 | 3312662 | | |
| | | | | | | 9892 | 64 | 001 | 7539915 | | 7539915 | | | | |
| | | | | | | | | | Total: | | | 7539915 | 0 | 7539915 | |
| | | | | | Total: | | | | | | | 7539915 | 0 | 7539915 | |
| | | | | | Total: | | | | | | | 10852577 | 0 | 10852577 | |
| | | | | | 1402 | 5226 | 64 | 002 | 4768820 | | 4768820 | | | | |
| | | | | | | | | | Total: | | | 4768820 | 0 | 4768820 | |
| | | | | | Total: | | | | | | | 4768820 | 0 | 4768820 | |
| | | | | | Total: | | | | | | | 4768820 | 0 | 4768820 | |
| | | | | | 1901 | 2457 | 64 | 001 | 576000 | | 576000 | | | | |
| | | | | | | | | | Total: | | | 576000 | 0 | 576000 | |
| | | | | | Total: | | | | | | | 576000 | 0 | 576000 | |
| | | | | | Total: | | | | | | | 576000 | 0 | 576000 | |
| 1902 | 2457 | 64 | 001 | 31337423 | | 31337423 | | | | | | | | | |
| | | | | Total: | | | 31337423 | 0 | 31337423 | | | | | | |
| Total: | | | | | | | 31337423 | 0 | 31337423 | | | | | | |
| Total: | | | | | | | 31337423 | 0 | 31337423 | | | | | | |
| Total: | | | | | | | 47534820 | 0 | 47534820 | | | | | | |
| Total: | | | | | | | 47534820 | 0 | 47534820 | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------|---------------|------|---------------|-----|------|------|----|-----|--------------|----------------|-----------|----------|
| PW552 EE | 4 | 2026 | Total: | | | | | | | 47534820 | 0 | 47534820 |
| PWD B/R DN. DHAR | Total: | | | | | | | | | | | |
| | | | | | | | | | 47534820 | 0 | 47534820 | |
| PW553 EE | 4 | 2026 | 03 | 337 | 0101 | 5139 | 64 | 001 | 9271281 | | 9271281 | |
| PWD B/R DN. SHAJAPUR | Total: | | | | | | | | | | | |
| | | | | | | | | | 9271281 | 0 | 9271281 | |
| | | | | | | | | | 9271281 | 0 | 9271281 | |
| | | | | | | | | | 9271281 | 0 | 9271281 | |
| | | | | | | | | | 9271281 | 0 | 9271281 | |
| | | | | | | | | | 9271281 | 0 | 9271281 | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 75313367 | | 75313367 | |
| | | | | | | | | | 75313367 | 0 | 75313367 | |
| | | | | | | | | | 75313367 | 0 | 75313367 | |
| | | | | | 4557 | | 64 | 002 | 12677391 | | 12677391 | |
| | | | | | | | | | 12677391 | 0 | 12677391 | |
| | | | | | | | | | 12677391 | 0 | 12677391 | |
| | | | | | | | | | 12677391 | 0 | 12677391 | |
| | | | | | | | | | 87990758 | 0 | 87990758 | |
| | | | | | | | | | 87990758 | 0 | 87990758 | |
| | | | | | 0102 | 2457 | 64 | 001 | 10484998 | | 10484998 | |
| | | | | | | | | | 10484998 | 0 | 10484998 | |
| | | | | | | | | | 10484998 | 0 | 10484998 | |
| | | | | | | | | | 10484998 | 0 | 10484998 | |
| | | | | | 1901 | 2457 | 64 | 001 | 5778286 | | 5778286 | |
| | | | | | | | | | 5778286 | 0 | 5778286 | |
| | | | | | | | | | 5778286 | 0 | 5778286 | |
| | | | | | | | | | 5778286 | 0 | 5778286 | |
| | | | | | | | | | 5778286 | 0 | 5778286 | |
| | | | | | | | | | 104254042 | 0 | 104254042 | |
| | | | | | | | | | 104254042 | 0 | 104254042 | |
| | | | | | | | | | 113525323 | 0 | 113525323 | |
| | | | | | | | | | 113525323 | 0 | 113525323 | |
| PW554 EE | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | 001 | 32152527 | | 32152527 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---------------------------------------|----------|------|----------|----|-----|------|------|----|--------------|----------------|----------|----------|----------|----------|----------|
| PW554 PWD B/R DN.NO.1 JHABUA | EE | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | Total: | 32152527 | 0 | 32152527 | | | |
| | | | | | | | | | Total: | 32152527 | 0 | 32152527 | | | |
| | | | | | | | | | Total: | 32152527 | 0 | 32152527 | | | |
| | | | | | | | | | Total: | 32152527 | 0 | 32152527 | | | |
| | | | | | | | | | Total: | 32152527 | 0 | 32152527 | | | |
| Total: | | | | | | | | | 32152527 | 0 | 32152527 | | | | |
| PW557 PWD MAINT. DN. 1 BHOPAL | EE | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | 26829552 | | 26829552 | | | |
| | | | | | | | | | Total: | 26829552 | 0 | 26829552 | | | |
| | | | | | | | | | Total: | 26829552 | 0 | 26829552 | | | |
| | | | | | | | | | Total: | 26829552 | 0 | 26829552 | | | |
| | | | | | | | | | Total: | 26829552 | 0 | 26829552 | | | |
| Total: | | | | | | | | | 26829552 | 0 | 26829552 | | | | |
| PW558 PWD MAINT.DN. 2 BHOPAL | EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 44140386 | | 44140386 | | | |
| | | | | | | | | | Total: | 44140386 | 0 | 44140386 | | | |
| | | | | | | | | | Total: | 44140386 | 0 | 44140386 | | | |
| | | | | | | | | | Total: | 44140386 | 0 | 44140386 | | | |
| | | | | | | | | | 0103 | 2457 | 64 | 001 | 5635153 | | 5635153 |
| | | | | | | | | | | Total: | 5635153 | 0 | 5635153 | | |
| | | | | | | | | | | Total: | 5635153 | 0 | 5635153 | | |
| | | | | | | | | | 4557 | 64 | 002 | 10123887 | | 10123887 | |
| | | | | | | | | | | Total: | 10123887 | 0 | 10123887 | | |
| | | | | | | | | | Total: | 15759040 | 0 | 15759040 | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 35838651 | | 35838651 |
| Total: | 35838651 | 0 | 35838651 | | | | | | | | | | | | |
| Total: | 35838651 | 0 | 35838651 | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| PW558 EE | 4 | 2026 | 04 | 337 | 1901 | Total: | | | 35838651 | 0 | 35838651 |
| PWD | | | | | Total: | | | | 95738077 | 0 | 95738077 |
| MAINT.DN. 2 | | | | Total: | | | | | 95738077 | 0 | 95738077 |
| BHOPAL | | | Total: | | | | | | 95738077 | 0 | 95738077 |
| Total: | | | | | | | | | 95738077 | 0 | 95738077 |
| PW560 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 9305477 | | 9305477 |
| PWD NEW | | | | | | | | Total: | 9305477 | 0 | 9305477 |
| BOPAL DN. | | | | | | | Total: | | 9305477 | 0 | 9305477 |
| BHOPAL | | | | | Total: | | | | 9305477 | 0 | 9305477 |
| | | | | | | Total: | | | 9305477 | 0 | 9305477 |
| Total: | | | | | | | | | 9305477 | 0 | 9305477 |
| PW561 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 77679455 | | 77679455 |
| PWD B/R DN. | | | | | | | | Total: | 77679455 | 0 | 77679455 |
| NO.1 | | | | | | | Total: | | 77679455 | 0 | 77679455 |
| HOSHANGABA | | | | | | 4557 | 64 | 002 | 6411368 | | 6411368 |
| D | | | | | | | | Total: | 6411368 | 0 | 6411368 |
| | | | | | | | Total: | | 6411368 | 0 | 6411368 |
| | | | | | | 9892 | 64 | 001 | 10093556 | | 10093556 |
| | | | | | | | | Total: | 10093556 | 0 | 10093556 |
| | | | | | | | Total: | | 10093556 | 0 | 10093556 |
| | | | | | | Total: | | | 94184379 | 0 | 94184379 |
| | | | | | 0103 | 2457 | 64 | 001 | 18843289 | | 18843289 |
| | | | | | | | | Total: | 18843289 | 0 | 18843289 |
| | | | | | | | Total: | | 18843289 | 0 | 18843289 |
| | | | | | | 9892 | 64 | 001 | 4159551 | | 4159551 |
| | | | | | | | | Total: | 4159551 | 0 | 4159551 |
| | | | | | | | Total: | | 4159551 | 0 | 4159551 |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|------------------|----------|------------------|---------------|------|----|------------------|----------------|------------------|---------|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABA D | 4 | 2026 | 04 | 337 | 0103 | Total: | | | 23002840 | 0 | 23002840 | |
| | | | | | | 1901 | 2457 | 64 | 001 | 9219229 | | 9219229 |
| | | | | | | | | | | Total: | | |
| | | | | | | 1903 | 2457 | 64 | 001 | 8974012 | | 8974012 |
| | | | | | | | | | | Total: | | |
| | | | | | | Total: | | | 9219229 | 0 | 9219229 | |
| | | | | | | Total: | | | 8974012 | 0 | 8974012 | |
| | | | | | | Total: | | | 8974012 | 0 | 8974012 | |
| | | | | | | Total: | | | 8974012 | 0 | 8974012 | |
| | | | | | | Total: | | | 135380460 | 0 | 135380460 | |
| Total: | | | 135380460 | 0 | 135380460 | | | | | | | |
| Total: | | | 135380460 | 0 | 135380460 | | | | | | | |

| | | | | | | | | | | | | |
|-------------------------------|------|------|-----------------|---------------|-----------------|---------------|-----------------|----------|-----------------|---------------|-----------------|-----------------|
| PW562 EE PWD DN. SEHORE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 32040213 | | 32040213 | |
| | | | | | | | | | Total: | | | 32040213 |
| | | | | | | 9892 | 64 | 001 | 1080670 | | 1080670 | |
| | | | | | | | | | Total: | | | 1080670 |
| | | | | | | Total: | | | 1080670 | 0 | 1080670 | |
| | | | | | | Total: | | | 33120883 | 0 | 33120883 | |
| | | | | | | 0102 | 2457 | 64 | 001 | 17502490 | | 17502490 |
| | | | | | | | | | | Total: | | |
| | | | | | | Total: | | | 17502490 | 0 | 17502490 | |
| | | | | | | Total: | | | 17502490 | 0 | 17502490 | |
| 0103 | 2457 | 64 | 001 | 24615005 | | 24615005 | | | | | | |
| | | | | Total: | | | 24615005 | 0 | 24615005 | | | |
| Total: | | | 24615005 | 0 | 24615005 | | | | | | | |
| Total: | | | 24615005 | 0 | 24615005 | | | | | | | |
| 1901 | 2457 | 64 | 001 | 46007129 | | 46007129 | | | | | | |
| | | | | Total: | | | 46007129 | 0 | 46007129 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | | | | |
|-----------------------------|---------|------|---------|----|-----|------|------|--------|---------------|----------------|-----------|-----------|---------|---------|---------|---------|--|----------|---|----------|
| PW562 PWD DN. SEHORE | EE | 4 | 2026 | 04 | 337 | 1901 | 2457 | Total: | 46007129 | 0 | 46007129 | | | | | | | | | |
| | | | | | | | | | 46007129 | 0 | 46007129 | | | | | | | | | |
| | | | | | | | | | Total: | 121245507 | 0 | 121245507 | | | | | | | | |
| | | | | | | | | | Total: | 121245507 | 0 | 121245507 | | | | | | | | |
| | | | | | | | | | Total: | 121245507 | 0 | 121245507 | | | | | | | | |
| Total: | | | | | | | | | 121245507 | 0 | 121245507 | | | | | | | | | |
| PW563 PWD DN. VIDISHA | EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 35743645 | | 35743645 | | | | | | | | |
| | | | | | | | | | Total: | 35743645 | 0 | 35743645 | | | | | | | | |
| | | | | | | | | | Total: | 35743645 | 0 | 35743645 | | | | | | | | |
| | | | | | | | | | 4416 | 61 | 770565 | | 770565 | | | | | | | |
| | | | | | | | | | | | Total: | 770565 | 0 | 770565 | | | | | | |
| | | | | | | | | | | | Total: | 770565 | 0 | 770565 | | | | | | |
| | | | | | | | | | 4557 | 64 | 002 | 6679229 | | 6679229 | | | | | | |
| | | | | | | | | | | | | Total: | 6679229 | 0 | 6679229 | | | | | |
| | | | | | | | | | | | | Total: | 6679229 | 0 | 6679229 | | | | | |
| | | | | | | | | | 9892 | 64 | 001 | 2508123 | | 2508123 | | | | | | |
| | | | | | | | | | | | | Total: | 2508123 | 0 | 2508123 | | | | | |
| | | | | | | | | | | | | Total: | 2508123 | 0 | 2508123 | | | | | |
| | | | | | | | | | Total: | | | | | | | | | 45701562 | 0 | 45701562 |
| | | | | | | | | | 1901 | 4557 | 64 | 002 | 4450082 | | 4450082 | | | | | |
| | | | | | | | | | | | | | Total: | 4450082 | 0 | 4450082 | | | | |
| Total: | 4450082 | 0 | 4450082 | | | | | | | | | | | | | | | | | |
| Total: | | | | | | | | | 4450082 | 0 | 4450082 | | | | | | | | | |
| Total: | | | | | | | | | 50151644 | 0 | 50151644 | | | | | | | | | |
| Total: | | | | | | | | | 50151644 | 0 | 50151644 | | | | | | | | | |
| Total: | | | | | | | | | 50151644 | 0 | 50151644 | | | | | | | | | |
| PW564 PWD DN. | EE | 4 | 2026 | 04 | 337 | 0101 | 4557 | 64 | 002 | 24878439 | | 24878439 | | | | | | | | |
| | | | | | | | | | Total: | 24878439 | 0 | 24878439 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|-----------|-----------|-----------|-----------|------|-----------|----|--------|--------------|----------------|----------|----------|----------|---------|----------|
| PW567 EE,PWD (B&R) DIVISION HARDA | 4 | 2026 | 04 | 337 | 0101 | 9892 | 64 | Total: | 25940038 | 0 | 25940038 | | | | |
| | | | | | | | | | 25940038 | 0 | 25940038 | | | | |
| | | | | | | | | | 40036233 | 0 | 40036233 | | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 22835280 | | 22835280 |
| | | | | | | | | | | | | | 22835280 | 0 | 22835280 |
| | | | | | | | | | 4557 | 64 | 002 | 4232333 | | 4232333 | |
| | | | | | | | | | | | | 4232333 | 0 | 4232333 | |
| | | | | | | | | | Total: | 27067613 | 0 | 27067613 | | | |
| | | | | | | | | | | | | | 67103846 | 0 | 67103846 |
| | | | | | | | | | Total: | 67103846 | 0 | 67103846 | | | |
| 114778335 | 0 | 114778335 | | | | | | | | | | | | | |
| Total: | 114778335 | 0 | 114778335 | | | | | | | | | | | | |
| | | | | 114778335 | 0 | 114778335 | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------------------|------|---------|------|---------|-----|---------|------|----|-----|-----------|-----------|-----------|-----------|-----------|----------|
| PW570 PWD DN. 1 REWA | EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 116991661 | | 116991661 | | | |
| | | | | | | | | | | 116991661 | 0 | 116991661 | | | |
| | | | | | | | | | | 116991661 | 0 | 116991661 | | | |
| | | | | | | | | | | 4557 | 64 | 002 | 17825187 | | 17825187 |
| | | | | | | | | | | | | | 17825187 | 0 | 17825187 |
| | | | | | | | | | | 9892 | 64 | 001 | 18635025 | | 18635025 |
| | | | | | | | | | | | | | 18635025 | 0 | 18635025 |
| | | | | | | | | | | Total: | 153451873 | 0 | 153451873 | | |
| | | | | | | | | | | | | | | 153451873 | 0 |
| | | | | | | | | | | 0103 | 2457 | 64 | 001 | 7112962 | |
| 7112962 | 0 | 7112962 | | | | | | | | | | | | | |
| 1901 | 4557 | 64 | 002 | 1464398 | | 1464398 | | | | | | | | | |
| | | | | 1464398 | 0 | 1464398 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

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 | | |
|------------------------------------|-------|------------------|---------------|------------------|-----------------|---------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|
| PW574 EE PWD DN.NO.1 SHAHDOL | 4 | 2026 | 03 | 337 | 0102 | Total: | | | 1410345 | 0 | 1410345 | | |
| | | | | | | 0801 | 0948 | 64 | 001 | 40563813 | | 40563813 | |
| | | | | | | | | | | Total: | | 40563813 | 0 |
| | | | | | | Total: | | 40563813 | 0 | 40563813 | | | |
| | | | | | | Total: | | 40563813 | 0 | 40563813 | | | |
| | | | Total: | | 41974158 | 0 | 41974158 | | | | | | |
| | | | 04 | 337 | 0102 | 2457 | 64 | 001 | 53666470 | | 53666470 | | |
| | | | | | | | | | Total: | | 53666470 | 0 | 53666470 |
| | | | | | | 4557 | 64 | 002 | 8597824 | | 8597824 | | |
| | | | | | | | | | Total: | | 8597824 | 0 | 8597824 |
| Total: | | 8597824 | | | | | | | 0 | 8597824 | | | |
| Total: | | 62264294 | 0 | 62264294 | | | | | | | | | |
| Total: | | 62264294 | 0 | 62264294 | | | | | | | | | |
| Total: | | 62264294 | 0 | 62264294 | | | | | | | | | |
| Total: | | 104238452 | 0 | 104238452 | | | | | | | | | |
| Total: | | 104238452 | 0 | 104238452 | | | | | | | | | |
| PW576 EE PWD SATNA | 4 | 2026 | 03 | 337 | 1901 | 5139 | 64 | 001 | 21704177 | | 21704177 | | |
| | | | | | | | | | Total: | | 21704177 | 0 | 21704177 |
| | | | | | | | | | Total: | | 21704177 | 0 | 21704177 |
| | | | | | | | | | Total: | | 21704177 | 0 | 21704177 |
| | | | | | | | | | Total: | | 21704177 | 0 | 21704177 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 50760342 | | 50760342 | | |
| | | | | | | | | | Total: | | 50760342 | 0 | 50760342 |
| | | | | | | 4557 | 64 | 002 | 37402097 | | 37402097 | | |
| | | | | | | | | | Total: | | 37402097 | 0 | 37402097 |
| | | | | | | | | | Total: | | 37402097 | 0 | 37402097 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------------|-----------------|----------|------------------|----------|------------------|---------------|------|-----------------|------------------|-----------------|------------------|
| PW576 EE PWD SATNA | 4 | 2026 | 04 | 337 | 0101 | Total: | | | 88162439 | 0 | 88162439 |
| | | | | | | 0103 | 2457 | 64 | 001 | 10904778 | 10904778 |
| | | | | | | | | | Total: | 10904778 | 0 |
| | | | | | | 4557 | 64 | 002 | 002 | 3441616 | 3441616 |
| | | | | | | | | | Total: | 3441616 | 0 |
| | | | | | | Total: | | | 3441616 | 0 | 3441616 |
| | | | | | | Total: | | | 14346394 | 0 | 14346394 |
| | | | | | | Total: | | | 102508833 | 0 | 102508833 |
| | | | | | | Total: | | | 102508833 | 0 | 102508833 |
| | | | | | | Total: | | | 124213010 | 0 | 124213010 |
| Total: | | | 124213010 | 0 | 124213010 | | | | | | |
| PW577 EE PWD (B/R) DN.UMARIYA | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 3647970 | 3647970 | |
| | | | | | | | | Total: | 3647970 | 0 | 3647970 |
| | | | | | | Total: | | | 3647970 | 0 | 3647970 |
| | | | | | | 0102 | 4557 | 64 | 002 | 7664090 | 7664090 |
| | | | | | | | | | Total: | 7664090 | 0 |
| | | | | | Total: | | | 7664090 | 0 | 7664090 | |
| | | | | | Total: | | | 7664090 | 0 | 7664090 | |
| | | | | | Total: | | | 11312060 | 0 | 11312060 | |
| | | | | | Total: | | | 11312060 | 0 | 11312060 | |
| | | | | | Total: | | | 11312060 | 0 | 11312060 | |
| Total: | | | 11312060 | 0 | 11312060 | | | | | | |
| PW583 EE PWD DN.NO.1 JABALPUR | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 79298569 | 79298569 | |
| | | | | | | | | Total: | 79298569 | 0 | 79298569 |
| | | | | | Total: | | | 79298569 | 0 | 79298569 | |
| | | | | | 4557 | 64 | 002 | 002 | 26642374 | 26642374 | |
| Total: | 26642374 | 0 | 26642374 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-------------------------------------|---------|------|---------|------|------|----------|----------|----------|--------------|----------------|-----------|-----------|----------|
| PW583 EE PWD DN.NO.1 JABALPUR | 4 | 2026 | 04 | | 337 | 0101 | 4557 | Total: | 26642374 | 0 | 26642374 | | |
| | | | | | | | | | 9892 | 64 | 001 | 6471779 | 6471779 |
| | | | | | | | | | Total: | 6471779 | 0 | 6471779 | |
| | | | | | | | | | Total: | 6471779 | 0 | 6471779 | |
| | | | | | | | | | Total: | 112412722 | 0 | 112412722 | |
| | | | | | | | | | Total: | 112412722 | 0 | 112412722 | |
| Total: | | | | | | | | | 112412722 | 0 | 112412722 | | |
| PW584 EE PWD DN.NO.2 JABALPUR | 4 | 2026 | 03 | | 101 | 1901 | 4149 | 64 | 001 | 27941024 | 27941024 | | |
| | | | | | | | | | | Total: | 27941024 | 0 | 27941024 |
| | | | | | | | | | | Total: | 27941024 | 0 | 27941024 |
| | | | | | | | | | | Total: | 27941024 | 0 | 27941024 |
| | | | | | | | | | | Total: | 27941024 | 0 | 27941024 |
| | | | | | | | | | | Total: | 27941024 | 0 | 27941024 |
| | | | 337 | 0801 | 0948 | 64 | 001 | 24186992 | 24186992 | | | | |
| | | | | | | | | Total: | 24186992 | 0 | 24186992 | | |
| | | | | | | | | Total: | 24186992 | 0 | 24186992 | | |
| | | | | | | | | Total: | 24186992 | 0 | 24186992 | | |
| | | | | | | | | Total: | 24186992 | 0 | 24186992 | | |
| | | | | | | | | Total: | 24186992 | 0 | 24186992 | | |
| Total: | | | | | | | | | 52128016 | 0 | 52128016 | | |
| 04 | 337 | 0101 | 2457 | 64 | 001 | 47280775 | 47280775 | | | | | | |
| | | | | | | Total: | 47280775 | 0 | 47280775 | | | | |
| | | | | | | Total: | 47280775 | 0 | 47280775 | | | | |
| | | | | | | 4557 | 64 | 002 | 20932025 | 20932025 | | | |
| | | | | | | | | | Total: | 20932025 | 0 | 20932025 | |
| | | | | | | Total: | 20932025 | 0 | 20932025 | | | | |
| | | | | | | 9892 | 64 | 001 | 6709341 | 6709341 | | | |
| | | | | | | | | | Total: | 6709341 | 0 | 6709341 | |
| Total: | 6709341 | 0 | 6709341 | | | | | | | | | | |
| Total: | | | | | | | | | 74922141 | 0 | 74922141 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

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 |
|---------------|-------|------|----|-----|---------------|------|-----|---------------|------------------|----------------|------------------|
| PW584 EE | 4 | 2026 | 04 | 337 | Total: | | | | 74922141 | 0 | 74922141 |
| PWD DN.NO.2 | | | | | Total: | | | | 74922141 | 0 | 74922141 |
| JABALPUR | | | | | Total: | | | | 127050157 | 0 | 127050157 |
| Total: | | | | | | | | | 127050157 | 0 | 127050157 |
| PW585 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 48049324 | | 48049324 |
| PWD DN. KATNI | | | | | | | | Total: | 48049324 | 0 | 48049324 |
| | | | | | | | | Total: | 48049324 | 0 | 48049324 |
| | | | | | | | | Total: | 48049324 | 0 | 48049324 |
| | | | | | 1901 | 2457 | 64 | 001 | 9058462 | | 9058462 |
| | | | | | | | | Total: | 9058462 | 0 | 9058462 |
| | | | | | | | | Total: | 9058462 | 0 | 9058462 |
| | | | | | | | | Total: | 9058462 | 0 | 9058462 |
| | | | | | | | | Total: | 9058462 | 0 | 9058462 |
| | | | | | | | | Total: | 57107786 | 0 | 57107786 |
| | | | | | | | | Total: | 57107786 | 0 | 57107786 |
| Total: | | | | | | | | | 57107786 | 0 | 57107786 |
| PW586 EE | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 2851121 | | 2851121 |
| PWD DN.NO.1 | | | | | | | | Total: | 2851121 | 0 | 2851121 |
| SEONI | | | | | | | | Total: | 2851121 | 0 | 2851121 |
| | | | | | | | | Total: | 2851121 | 0 | 2851121 |
| | | | | | 4557 | 64 | 002 | 2164835 | | 2164835 | |
| | | | | | | | | Total: | 2164835 | 0 | 2164835 |
| | | | | | | | | Total: | 2164835 | 0 | 2164835 |
| | | | | | | | | Total: | 2164835 | 0 | 2164835 |
| | | | | | | | | Total: | 5015956 | 0 | 5015956 |
| | | | | | 0102 | 2457 | 64 | 001 | 4915714 | | 4915714 |
| | | | | | | | | Total: | 4915714 | 0 | 4915714 |
| | | | | | | | | Total: | 4915714 | 0 | 4915714 |
| | | | | | | | | Total: | 4915714 | 0 | 4915714 |
| | | | | | 4557 | 64 | 002 | 5216518 | | 5216518 | |
| | | | | | | | | Total: | 5216518 | 0 | 5216518 |
| | | | | | | | | Total: | 5216518 | 0 | 5216518 |
| | | | | | | | | Total: | 5216518 | 0 | 5216518 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|----------------------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|
| PW586 EE PWD DN.NO.1 SEONI | 4 | 2026 | 04 | 337 | 0102 | 9892 | 64 | 001 | 6391147 | | 6391147 | | | | |
| | | | | | | | | Total: | 6391147 | 0 | 6391147 | | | | |
| | | | | | | | | Total: | 6391147 | 0 | 6391147 | | | | |
| | | | | | | | | Total: | 16523379 | 0 | 16523379 | | | | |
| | | | | | | | | 1901 | 2457 | 64 | 001 | 41186 | | 41186 | |
| | | | | | | | | | | | Total: | 41186 | 0 | 41186 | |
| | | | | | | | | | | | Total: | 41186 | 0 | 41186 | |
| | | | | | | | | 4557 | 64 | 002 | 1831907 | | 1831907 | | |
| | | | | | | | | | | | Total: | 1831907 | 0 | 1831907 | |
| | | | | | | | | | | | Total: | 1831907 | 0 | 1831907 | |
| | | | | | | | | 1902 | 4557 | 64 | 002 | 38856143 | | 38856143 | |
| | | | | | | | | | | | | Total: | 38856143 | 0 | 38856143 |
| | | | | | | | | | | | | Total: | 38856143 | 0 | 38856143 |
| | | | | | | | | Total: | 38856143 | 0 | 38856143 | | | | |
| | | | | | | | | Total: | 62268571 | 0 | 62268571 | | | | |
| Total: | 62268571 | 0 | 62268571 | | | | | | | | | | | | |
| Total: | 62268571 | 0 | 62268571 | | | | | | | | | | | | |
| Total: | 62268571 | 0 | 62268571 | | | | | | | | | | | | |

| | | | | | | | | | | | |
|---------------------------------------|-----------------|----------|-----------------|-----|------|---------------|-----------------|---------------|-----------------|----------|----------------|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 4 | 2026 | 03 | 337 | 0101 | 5139 | 64 | 001 | 2424907 | | 2424907 |
| | | | | | | | | Total: | 2424907 | 0 | 2424907 |
| | | | | | | | | Total: | 2424907 | 0 | 2424907 |
| | | | | | | | | Total: | 2424907 | 0 | 2424907 |
| | | | | | | | | Total: | 2424907 | 0 | 2424907 |
| 04 | 337 | 0101 | 2457 | 64 | 001 | 32872460 | | 32872460 | | | |
| | | | | | | Total: | 32872460 | 0 | 32872460 | | |
| | | | | | | Total: | 32872460 | 0 | 32872460 | | |
| | | | | | | 4557 | 64 | 002 | 14814158 | | 14814158 |
| Total: | 14814158 | 0 | 14814158 | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---------------------------------------|-------|------|---------------|-----------------|----------|-----------------|---------------|----------------|---------------|-----------------|----------------|-----------------|----------------|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 4 | 2026 | 04 | 337 | 0101 | 4557 | | | Total: | 14814158 | 0 | 14814158 | |
| | | | | | | 9892 | 64 | 001 | | 4556246 | | 4556246 | |
| | | | | | | | | | Total: | 4556246 | 0 | 4556246 | |
| | | | | | | | | | Total: | 4556246 | 0 | 4556246 | |
| | | | | | | | | | Total: | 52242864 | 0 | 52242864 | |
| | | | | | | 0102 | 2457 | 64 | 001 | | 8599345 | | 8599345 |
| | | | | | | | | | | Total: | 8599345 | 0 | 8599345 |
| | | | | | | | | | | Total: | 8599345 | 0 | 8599345 |
| | | | | | | 0103 | 2457 | 64 | 001 | | 3223774 | | 3223774 |
| | | | | | | | | | | Total: | 3223774 | 0 | 3223774 |
| | | | | | | | | | | Total: | 3223774 | 0 | 3223774 |
| | | | | | | 1903 | 2457 | 64 | 001 | | 4493554 | | 4493554 |
| | | | | | | | | | | Total: | 4493554 | 0 | 4493554 |
| | | | | | | | | | | Total: | 4493554 | 0 | 4493554 |
| | | | | | | | | | Total: | 4493554 | 0 | 4493554 | |
| | | | Total: | 68559537 | 0 | 68559537 | | | | | | | |
| | | | Total: | 68559537 | 0 | 68559537 | | | | | | | |
| | | | Total: | 70984444 | 0 | 70984444 | | | | | | | |
| | | | Total: | 70984444 | 0 | 70984444 | | | | | | | |
| PW590 EE PWD DN.NARSINGHP UR | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | | 14250781 | | 14250781 | |
| | | | | | | | | | Total: | 14250781 | 0 | 14250781 | |
| | | | | | | | | | Total: | 14250781 | 0 | 14250781 | |
| | | | | | | | | | Total: | 14250781 | 0 | 14250781 | |
| | | | | | | | | | Total: | 14250781 | 0 | 14250781 | |
| | | | | | | | | | Total: | 14250781 | 0 | 14250781 | |
| 04 | 337 | 1901 | 2457 | 64 | 001 | | 2486590 | | 2486590 | | | | |
| | | | | | | | Total: | 2486590 | 0 | 2486590 | | | |
| | | | | | | | Total: | 2486590 | 0 | 2486590 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------------|----------------|----------|----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|
| PW590 EE PWD DN.NARSINGHP UR | 4 | 2026 | 04 | 337 | 1901 | Total: | | | 2486590 | 0 | 2486590 | | | |
| | | | | | | 1903 | 2457 | 64 | 001 | 5339745 | | 5339745 | | |
| | | | | | | | | | | Total: | 5339745 | 0 | 5339745 | |
| | | | | | | | | | | | Total: | 5339745 | 0 | 5339745 |
| | | | | | | | | | | | Total: | 5339745 | 0 | 5339745 |
| | | | | | | | | | | Total: | | 7826335 | 0 | 7826335 |
| | | | | Total: | | 7826335 | 0 | 7826335 | | | | | | |
| | | | | Total: | | 22077116 | 0 | 22077116 | | | | | | |
| Total: | | | | | | | | | 22077116 | 0 | 22077116 | | | |
| PW591 EE PWD DN.NO.1 BALAGHAT | 4 | 2026 | 04 | 337 | 0101 | 4557 | 64 | 002 | 7779382 | | 7779382 | | | |
| | | | | | | | | Total: | 7779382 | 0 | 7779382 | | | |
| | | | | | | | | Total: | 7779382 | 0 | 7779382 | | | |
| | | | | | | | | | | Total: | 7779382 | 0 | 7779382 | |
| | | | | | | 0102 | 2457 | 64 | 001 | 59499157 | | 59499157 | | |
| | | | | | | | | | | Total: | 59499157 | 0 | 59499157 | |
| | | | | | Total: | | | | | 59499157 | 0 | 59499157 | | |
| | | | | | 4557 | 64 | 002 | 4333567 | | 4333567 | | | | |
| | | | | | | | | Total: | 4333567 | 0 | 4333567 | | | |
| | | | | | | | | Total: | 4333567 | 0 | 4333567 | | | |
| | | | | | | | | | Total: | 63832724 | 0 | 63832724 | | |
| | | | | | 1901 | 2457 | 64 | 001 | 1130646 | | 1130646 | | | |
| | | | | | | | | | Total: | 1130646 | 0 | 1130646 | | |
| | | | | | | | | | Total: | 1130646 | 0 | 1130646 | | |
| Total: | 1130646 | 0 | 1130646 | | | | | | | | | | | |
| | | | | Total: | 72742752 | 0 | 72742752 | | | | | | | |
| | | | | Total: | 72742752 | 0 | 72742752 | | | | | | | |
| | | | | Total: | 72742752 | 0 | 72742752 | | | | | | | |
| Total: | | | | | | | | | 72742752 | 0 | 72742752 | | | |
| PW592 EE | 4 | 2026 | 04 | 337 | 0101 | 4557 | 64 | 002 | 8693844 | | 8693844 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-------------------------------------|-------|------|----|-----|------|------|----|--------|--------------|----------------|----------|----------|--|----------|
| PW592 EE PWD DN. NO. 1 MANDLA | 4 | 2026 | 04 | 337 | 0101 | 4557 | 64 | Total: | 8693844 | 0 | 8693844 | | | |
| | | | | | | | | Total: | 8693844 | 0 | 8693844 | | | |
| | | | | | | | | Total: | 8693844 | 0 | 8693844 | | | |
| | | | | | | | | Total: | 8693844 | 0 | 8693844 | | | |
| | | | | | | | | Total: | 8693844 | 0 | 8693844 | | | |
| Total: | | | | | | | | | 8693844 | 0 | 8693844 | | | |
| PW593 EE PWD DN. DINDORI. | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | 001 | 5786065 | | 5786065 | | | |
| | | | | | | | | Total: | 5786065 | 0 | 5786065 | | | |
| | | | | | | | | Total: | 5786065 | 0 | 5786065 | | | |
| | | | | | | | | Total: | 5786065 | 0 | 5786065 | | | |
| | | | | | | | | Total: | 5786065 | 0 | 5786065 | | | |
| Total: | | | | | | | | | 5786065 | 0 | 5786065 | | | |
| PW600 E.E. PWD ANUPPUR | 4 | 2026 | 04 | 337 | 0102 | 4557 | 64 | 002 | 4574281 | | 4574281 | | | |
| | | | | | | | | Total: | 4574281 | 0 | 4574281 | | | |
| | | | | | | | | Total: | 4574281 | 0 | 4574281 | | | |
| | | | | | | | | Total: | 4574281 | 0 | 4574281 | | | |
| | | | | | | | | 1902 | 2457 | 64 | 001 | 12433434 | | 12433434 |
| | | | | | | | | | Total: | 12433434 | 0 | 12433434 | | |
| | | | | | | | | | Total: | 12433434 | 0 | 12433434 | | |
| | | | | | | | | | Total: | 12433434 | 0 | 12433434 | | |
| Total: | | | | | | | | | 17007715 | 0 | 17007715 | | | |
| Total: | | | | | | | | | 17007715 | 0 | 17007715 | | | |
| Total: | | | | | | | | | 17007715 | 0 | 17007715 | | | |
| PW601 | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 1480653 | | 1480653 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|-------|---------|----|-----|------|------|----|--------|--------------|----------------|----------|-----|----------|---|----------|
| PW601 E.E. PWD BURHANPUR | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | Total: | 1480653 | 0 | 1480653 | | | | |
| | | | | | | | | | 1480653 | 0 | 1480653 | | | | |
| | | | | | | | | | 1480653 | 0 | 1480653 | | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 4245326 | 0 | 4245326 |
| | | | | | | | | | | | | | 4245326 | 0 | 4245326 |
| | | | | | | | | | | | | | 4245326 | 0 | 4245326 |
| | | | | | | | | | 4245326 | 0 | 4245326 | | | | |
| | | | | | | | | | 5725979 | 0 | 5725979 | | | | |
| | | | | | | | | | 5725979 | 0 | 5725979 | | | | |
| | | | | | | | | | 5725979 | 0 | 5725979 | | | | |
| 5725979 | 0 | 5725979 | | | | | | | | | | | | | |
| 5725979 | 0 | 5725979 | | | | | | | | | | | | | |
| 5725979 | 0 | 5725979 | | | | | | | | | | | | | |
| Total: | | | | | | | | | 5725979 | 0 | 5725979 | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 4 | 2026 | 03 | 337 | 0801 | 0948 | 64 | 001 | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| Total: | | | | | | | | | 25219499 | 0 | 25219499 | | | | |
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 4 | 2026 | 04 | 337 | 0102 | 2457 | 64 | 001 | 52363525 | 0 | 52363525 | | | | |
| | | | | | | | | | 52363525 | 0 | 52363525 | | | | |
| | | | | | | | | | 52363525 | 0 | 52363525 | | | | |
| | | | | | | | | | 52363525 | 0 | 52363525 | | | | |
| | | | | | | | | | 1901 | 4557 | 64 | 002 | 1389033 | 0 | 1389033 |
| | | | | | | | | | | | | | 1389033 | 0 | 1389033 |
| | | | | | | | | | | | | | 1389033 | 0 | 1389033 |
| | | | | | | | | | 1389033 | 0 | 1389033 | | | | |
| | | | | | | | | | 1902 | 2457 | 64 | 001 | 14310367 | 0 | 14310367 |
| | | | | | | | | | | | | | 14310367 | 0 | 14310367 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|-----------------|----------|-----------------|-----------------|----------|-----------------|-----|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 4 | 2026 | 04 | 337 | 1902 | 2457 | | | Total: | 14310367 | 0 | 14310367 | |
| | | | | | | | | | Total: | 14310367 | 0 | 14310367 | |
| | | | | | | | | | Total: | 68062925 | 0 | 68062925 | |
| | | | | | | | | | Total: | 68062925 | 0 | 68062925 | |
| | | | | | | | | | Total: | 68062925 | 0 | 68062925 | |
| Total: | | | | 68062925 | 0 | 68062925 | | | | | | | |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 4 | 2026 | 04 | 337 | 0101 | 2457 | | 64 | 001 | 22918754 | | 22918754 | |
| | | | | | | | | | Total: | 22918754 | 0 | 22918754 | |
| | | | | | | | | | Total: | 22918754 | 0 | 22918754 | |
| | | | | | | | | | 64 | 002 | 3896336 | | 3896336 |
| | | | | | | | | | | Total: | 3896336 | 0 | 3896336 |
| | | | | | | | | | Total: | 3896336 | 0 | 3896336 | |
| | | | | | | | | | Total: | 26815090 | 0 | 26815090 | |
| Total: | 26815090 | 0 | 26815090 | | | | | | | | | | |
| Total: | | | | 26815090 | 0 | 26815090 | | | | | | | |
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 4 | 2026 | 03 | 337 | 0801 | 0948 | | 64 | 001 | 72078542 | | 72078542 | |
| | | | | | | | | | Total: | 72078542 | 0 | 72078542 | |
| | | | | | | | | | Total: | 72078542 | 0 | 72078542 | |
| | | | | | | | | | Total: | 72078542 | 0 | 72078542 | |
| | | | | | | | | | Total: | 72078542 | 0 | 72078542 | |
| | | | | | | | | | Total: | 72078542 | 0 | 72078542 | |
| | | | | | | | | | Total: | | | | 72078542 |
| 04 | 337 | 0101 | 2457 | | | 64 | 001 | 29093855 | | 29093855 | | | |
| | | | | | | | | Total: | 29093855 | 0 | 29093855 | | |
| | | | | | | | | Total: | 29093855 | 0 | 29093855 | | |
| | | | | | | | | 64 | 002 | 9136909 | | 9136909 | |
| | | | | | | | | | Total: | 9136909 | 0 | 9136909 | |
| Total: | 9136909 | 0 | 9136909 | | | | | | | | | | |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|------------------|----------|------------------|---------------|---------------|----|-----------------|-----------------|-----------------|-----------------|
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 4 | 2026 | 04 | 337 | 0101 | Total: | | | 38230764 | 0 | 38230764 | |
| | | | | | | 0103 | 4557 | 64 | 002 | 28421745 | | 28421745 |
| | | | | | | | Total: | | | 28421745 | 0 | 28421745 |
| | | | | | | | Total: | | | 28421745 | 0 | 28421745 |
| | | | | | | 1901 | Total: | | | 28421745 | 0 | 28421745 |
| | | | | | | | 2457 | 64 | 001 | 10288525 | | 10288525 |
| | | | | | | | Total: | | | 10288525 | 0 | 10288525 |
| | | | | | | | Total: | | | 10288525 | 0 | 10288525 |
| | | | | | | Total: | | | 76941034 | 0 | 76941034 | |
| | | | | | | Total: | | | 76941034 | 0 | 76941034 | |
| Total: | | | 149019576 | 0 | 149019576 | | | | | | | |
| Total: | | | 149019576 | 0 | 149019576 | | | | | | | |

| | | | | | | | | | | | | |
|---|----|------|----------------|----------|----------------|---------------|---------------|-----|----------------|----------------|----------------|----------------|
| PW637 EE PWD E/M DN. NO. 2 BHOPAL | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 2697946 | | 2697946 | |
| | | | | | | Total: | | | 2697946 | 0 | 2697946 | |
| | | | | | | 9892 | Total: | | | 2697946 | 0 | 2697946 |
| | | | | | | | 64 | 001 | 1148030 | | 1148030 | |
| | | | | | | | Total: | | | 1148030 | 0 | 1148030 |
| | | | | | | Total: | | | 3845976 | 0 | 3845976 | |
| | | | | | | 0103 | 2457 | 64 | 001 | 1156736 | | 1156736 |
| | | | | | | | Total: | | | 1156736 | 0 | 1156736 |
| | | | | | | | Total: | | | 1156736 | 0 | 1156736 |
| | | | | | | 1901 | Total: | | | 1156736 | 0 | 1156736 |
| 2457 | 64 | 001 | 2225465 | | 2225465 | | | | | | | |
| Total: | | | 2225465 | 0 | 2225465 | | | | | | | |
| Total: | | | 2225465 | 0 | 2225465 | | | | | | | |
| Total: | | | 7228177 | 0 | 7228177 | | | | | | | |
| Total: | | | 7228177 | 0 | 7228177 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|---------------|------|---------------|-----|------|------|----|---------------|--------------|----------------|----------|---------|
| PW637 EE | 4 | 2026 | Total: | | | | | | | 7228177 | 0 | 7228177 |
| PWD E/M DN. NO. 2 BHOPAL | Total: | | | | | | | | | | | |
| | | | | | | | | | 7228177 | 0 | 7228177 | |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 14235434 | | 14235434 | |
| | | | | | | | | Total: | 14235434 | 0 | 14235434 | |
| | | | | | | | | Total: | 14235434 | 0 | 14235434 | |
| | | | | | | | | Total: | 14235434 | 0 | 14235434 | |
| | | | | | 0103 | 2457 | 64 | 001 | 4971123 | | 4971123 | |
| | | | | | | | | Total: | 4971123 | 0 | 4971123 | |
| | | | | | | | | Total: | 4971123 | 0 | 4971123 | |
| | | | | | | 4557 | 64 | 002 | 2758207 | | 2758207 | |
| | | | | | | | | Total: | 2758207 | 0 | 2758207 | |
| | | | | | | | | Total: | 2758207 | 0 | 2758207 | |
| | | | | | | | | Total: | 7729330 | 0 | 7729330 | |
| | | | | | | | | Total: | 21964764 | 0 | 21964764 | |
| | | | | | | | | Total: | 21964764 | 0 | 21964764 | |
| | | | | | | | | Total: | 21964764 | 0 | 21964764 | |
| | | | | | | | | Total: | 21964764 | 0 | 21964764 | |
| | | | | | | | | Total: | 21964764 | 0 | 21964764 | |
| PW670 E.E., PWD (B&R), NIWARI | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 7326454 | | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| | | | | | | | | Total: | 7326454 | 0 | 7326454 | |
| PW671 PWD | 4 | 2026 | 04 | 337 | 0101 | 2457 | 64 | 001 | 28095693 | | 28095693 | |
| | | | | | | | | Total: | 28095693 | 0 | 28095693 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 29
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|------------------|----------------|------------------|
| GN/MHCD TOTAL | | | | | | | | | 126095195 | 0 | 126095195 |

Flag Divisions

Gncd 43
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW578 | 4 | 2026 | 03 | 102 | 0101 | 7662 | 64 | 002 | 14401167 | | 14401167 |
| EE,PWD | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| DN.NO.1 CPA | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| BHOPAL | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| | | | | | | | | Total: | 14401167 | 0 | 14401167 |
| GN/MHCD TOTAL | | | | | | | | | 14401167 | 0 | 14401167 |

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|------|------|----|---------------|-------------------|----------------|-------------------|
| NV532 EE | 4 | 2026 | 80 | 001 | 1401 | 2046 | 64 | 001 | 2135000000 | | 2135000000 |
| RABLS | | | | | | | | Total: | 2135000000 | 0 | 2135000000 |
| PROJECT DN. | | | | | | | | Total: | 2135000000 | 0 | 2135000000 |

Classified Abstract Expenditure

29-MAY-26 14:26:24

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|----|-----|------|---------------|----|-----|---------------|----------------|------------|
| NV544 EE | 4 | 2026 | 80 | 800 | 0101 | Total: | | | 627363733 | 0 | 627363733 |
| ND DN.NO. | | | | | | | | | 627363733 | 0 | 627363733 |
| 23,BHOPAL | | | | | | | | | Total: | 0 | 636456512 |
| | | | | | | | | | Total: | 0 | 636456512 |
| | | | | | | | | | Total: | 0 | 636456512 |
| | | | | | | | | | Total: | 0 | 636456512 |
| NV553 EE | 4 | 2026 | 80 | 001 | 1401 | 1953 | 64 | 001 | 232658012 | | 232658012 |
| ND DN.NO. 25 | | | | | | | | | Total: | 0 | 232658012 |
| NARMADA | | | | | | | | | Total: | 0 | 232658012 |
| NAGAR | | | | | | | | | Total: | 0 | 232658012 |
| KHANDWA | | | | | | | | | Total: | 0 | 232658012 |
| | | | | | | | | | Total: | 0 | 232658012 |
| | | | | | | | | | Total: | 0 | 232658012 |
| | | | | | | | | | Total: | 0 | 232658012 |
| NV554 EE | 4 | 2026 | 80 | 800 | 0101 | 1000 | 64 | 001 | 20000000 | | 20000000 |
| ND CANAL | | | | | | | | | Total: | 0 | 20000000 |
| DIVISION | | | | | | | | | Total: | 0 | 20000000 |
| KHARGONE | | | | | | | | | Total: | 0 | 20000000 |
| | | | | | | | | | Total: | 0 | 20000000 |
| | | | | | | | | | Total: | 0 | 20000000 |
| | | | | | | | | | Total: | 0 | 20000000 |
| | | | | | | | | | Total: | 0 | 20000000 |
| NV558 EE | 4 | 2026 | 80 | 800 | 0101 | 1604 | 64 | 001 | 403991485 | | 403991485 |
| ND DN.16 | | | | | | | | | Total: | 0 | 403991485 |
| KUKSHI,DHAR | | | | | | | | | Total: | 0 | 403991485 |
| | | | | | | | | | Total: | 0 | 403991485 |
| | | | | | | 9661 | 64 | 001 | 1305000000 | | 1305000000 |
| | | | | | | | | | Total: | 0 | 1305000000 |
| | | | | | | | | | Total: | 0 | 1305000000 |
| | | | | | | | | | Total: | 0 | 1305000000 |
| | | | | | | | | | Total: | 0 | 1708991485 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|----|-----|---------------|---------------|---------------|---------------|--------------|----------------|------------|
| NV564 EE | 4 | 2026 | 80 | 800 | Total: | | | | 932161912 | 0 | 932161912 |
| ND DIV.DN 30 | | | | | Total: | | | | 1100061912 | 0 | 1100061912 |
| MANAWAR,DHAR | | | | | Total: | | | | 1100061912 | 0 | 1100061912 |
| Total: | | | | | | | | | 1100061912 | 0 | 1100061912 |
| NV572 EE,ND | 4 | 2026 | 41 | 800 | 0101 | 2872 | 64 | 001 | 198940246 | | 198940246 |
| DIVISION | | | | | | | | Total: | 198940246 | 0 | 198940246 |
| NO.5,KATNI | | | | | | | Total: | 198940246 | 0 | 198940246 | |
| | | | | | | Total: | | 198940246 | 0 | 198940246 | |
| | | | | | Total: | | | 198940246 | 0 | 198940246 | |
| Total: | | | | | | | | 198940246 | 0 | 198940246 | |
| NV594 EE, N.D.DIVISION | 4 | 2026 | 80 | 800 | 0101 | 1151 | 64 | 001 | 552681706 | | 552681706 |
| NO.19, BHIKHANGAON, KHARGONE | | | | | | | | Total: | 552681706 | 0 | 552681706 |
| | | | | | | | Total: | 552681706 | 0 | 552681706 | |
| | | | | | 5344 | 64 | 001 | | 57100000 | | 57100000 |
| | | | | | | | Total: | 57100000 | 0 | 57100000 | |
| | | | | | | Total: | | 57100000 | 0 | 57100000 | |
| | | | | | Total: | | | 609781706 | 0 | 609781706 | |
| | | | | | Total: | | | 609781706 | 0 | 609781706 | |
| Total: | | | | | | | | 609781706 | 0 | 609781706 | |
| NV598 EE, ND.NO.7 SATNA | 4 | 2026 | 41 | 800 | 0101 | 2872 | 64 | 001 | 125500000 | | 125500000 |
| | | | | | | | | Total: | 125500000 | 0 | 125500000 |
| | | | | | | Total: | | 125500000 | 0 | 125500000 | |
| | | | | | Total: | | | 125500000 | 0 | 125500000 | |
| Total: | | | | | | | | 125500000 | 0 | 125500000 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|---------------|---------------|------|------|----|---------------|--------------|----------------|-----------|
| NV598 EE, ND.NO.7 SATNA | 4 | 2026 | 41 | Total: | | | | | 12550000 | 0 | 12550000 |
| | | | Total: | | | | | | 12550000 | 0 | 12550000 |
| Total: | | | | | | | | | 12550000 | 0 | 12550000 |
| NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA) | 4 | 2026 | 41 | 800 | 0101 | 2872 | 64 | 001 | 31700000 | | 31700000 |
| | | | | | | | | Total: | 31700000 | 0 | 31700000 |
| | | | | | | | | Total: | 31700000 | 0 | 31700000 |
| | | | | | | | | Total: | 31700000 | 0 | 31700000 |
| | | | | | | | | Total: | 31700000 | 0 | 31700000 |
| | | | | | | | | Total: | 31700000 | 0 | 31700000 |
| | | | 80 | 001 | 0101 | 3115 | 50 | | 25000000 | | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | 50000000 | 0 | 50000000 |
| | | | | | | | | Total: | 50000000 | 0 | 50000000 |
| | | | | | | | | Total: | 531700000 | 0 | 531700000 |
| Total: | | | | | | | | | 531700000 | 0 | 531700000 |
| NV602 EE, N.D DIVISION 11 BADWANI | 4 | 2026 | 80 | 800 | 0101 | 1605 | 64 | 001 | 595769281 | | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| | | | | | | | | Total: | 595769281 | 0 | 595769281 |
| Total: | | | | | | | | | 595769281 | 0 | 595769281 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|-----|------|------|------|-----|---------------|--------------|-------------------|------------|-------------------|
| NV605 EE, RBC DIVISION NO. 1 KATNI | 4 | 2026 | 41 | 800 | 0101 | 2872 | 64 | 001 | 145085995 | | 145085995 | |
| | | | | | | | | Total: | | 145085995 | 0 | 145085995 |
| | | | | | | | | Total: | | 145085995 | 0 | 145085995 |
| | | | | | | | | Total: | | 145085995 | 0 | 145085995 |
| | | | | | | | | Total: | | 145085995 | 0 | 145085995 |
| | | | | | | | | Total: | | 145085995 | 0 | 145085995 |
| NV607 EE ND DIV NO.3, KATNI | 4 | 2026 | 80 | 800 | 0101 | 1153 | 64 | 001 | 1419164200 | | 1419164200 | |
| | | | | | | | | Total: | | 1419164200 | 0 | 1419164200 |
| | | | | | | | | Total: | | 1419164200 | 0 | 1419164200 |
| | | | | | | | | Total: | | 1419164200 | 0 | 1419164200 |
| | | | | | | | | Total: | | 1419164200 | 0 | 1419164200 |
| | | | | | | | | Total: | | 1419164200 | 0 | 1419164200 |
| | 4 | 2026 | 80 | 800 | 0103 | 1153 | 64 | 001 | 160000000 | | 160000000 | |
| | | | | | | | | Total: | | 160000000 | 0 | 160000000 |
| | | | | | | | | Total: | | 160000000 | 0 | 160000000 |
| | | | | | | | | Total: | | 160000000 | 0 | 160000000 |
| | | | | | | | | Total: | | 160000000 | 0 | 160000000 |
| | | | | | | | | Total: | | 160000000 | 0 | 160000000 |
| | 4 | 2026 | 80 | 001 | 0101 | 5013 | 64 | 001 | 887000000 | | 887000000 | |
| | | | | | | | | Total: | | 887000000 | 0 | 887000000 |
| | | | | | | | | Total: | | 887000000 | 0 | 887000000 |
| | | | | | | | | Total: | | 887000000 | 0 | 887000000 |
| | | | | | | | | Total: | | 887000000 | 0 | 887000000 |
| | | | | | | | | Total: | | 887000000 | 0 | 887000000 |
| | 4 | 2026 | 800 | 0101 | 1152 | 64 | 001 | 001 | 772147499 | | 772147499 | |
| | | | | | | | | Total: | | 772147499 | 0 | 772147499 |
| | | | | | | | | Total: | | 772147499 | 0 | 772147499 |
| | | | | | | | | Total: | | 772147499 | 0 | 772147499 |
| | | | | | | | | Total: | | 772147499 | 0 | 772147499 |
| | | | | | | | | Total: | | 772147499 | 0 | 772147499 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|---------------|-----|---------------|------|----|---------------|--------------------|----------------|--------------------|
| NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU | 4 | 2026 | 80 | 800 | Total: | | | | 772147499 | 0 | 772147499 |
| | | | | | Total: | | | | 860847499 | 0 | 860847499 |
| | | | Total: | | | | | | 860847499 | 0 | 860847499 |
| Total: | | | | | | | | | 860847499 | 0 | 860847499 |
| WR501 EE WRD DEWAS | 4 | 2026 | 80 | 001 | 0101 | 9541 | 64 | 001 | 60179435 | | 60179435 |
| | | | | | | | | Total: | 60179435 | 0 | 60179435 |
| | | | | | | | | Total: | 60179435 | 0 | 60179435 |
| | | | | | | | | Total: | 60179435 | 0 | 60179435 |
| | | | | | | | | Total: | 60179435 | 0 | 60179435 |
| | | | | 800 | 0101 | 1603 | 64 | 001 | 399500000 | | 399500000 |
| | | | | | | | | Total: | 399500000 | 0 | 399500000 |
| | | | | | | | | Total: | 399500000 | 0 | 399500000 |
| | | | | | | | | Total: | 399500000 | 0 | 399500000 |
| | | | | | | | | Total: | 399500000 | 0 | 399500000 |
| | | | | | | | | Total: | 399500000 | 0 | 399500000 |
| | | | | | | | | Total: | 459679435 | 0 | 459679435 |
| | | | | | | | | Total: | 459679435 | 0 | 459679435 |
| Total: | | | | | | | | | 459679435 | 0 | 459679435 |
| GN/MHCD TOTAL | | | | | | | | | 16418283212 | 0 | 16418283212 |

Flag Divisions

Gncd 48
Mhcd 4801

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| NV518 EE PWD(NVDA) REHOB. DIV. | 4 | 2026 | 80 | 800 | 0101 | 4406 | 64 | 001 | 3853352 | | 3853352 |
| | | | | | | | | Total: | 3853352 | 0 | 3853352 |
| | | | | | | | | Total: | 3853352 | 0 | 3853352 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4801

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|---------------|----|---------------|--------------|----------------|------------|
| NV518 EE | 4 | 2026 | 80 | 800 | 0101 | Total: | | | 3853352 | 0 | 3853352 |
| PWD(NVDA) | | | | | Total: | | | | 3853352 | 0 | 3853352 |
| REHOB. DIV. | | | | | Total: | | | | 3853352 | 0 | 3853352 |
| BARWANI | | | | | Total: | | | | 3853352 | 0 | 3853352 |
| Total: | | | | | | | | | 3853352 | 0 | 3853352 |
| NV536 EE | 4 | 2026 | 01 | 800 | 0101 | 8824 | 64 | 001 | 915000000 | | 915000000 |
| ND DN.2 | | | | | | | | Total: | 915000000 | 0 | 915000000 |
| MANDLA | | | | | | | | Total: | 915000000 | 0 | 915000000 |
| | | | | | | | | Total: | 915000000 | 0 | 915000000 |
| | | | | | 0102 | 8824 | 64 | 001 | 345000000 | | 345000000 |
| | | | | | | | | Total: | 345000000 | 0 | 345000000 |
| | | | | | | | | Total: | 345000000 | 0 | 345000000 |
| | | | | | | | | Total: | 345000000 | 0 | 345000000 |
| | | | | | Total: | | | | 1260000000 | 0 | 1260000000 |
| | | | | | Total: | | | | 1260000000 | 0 | 1260000000 |
| Total: | | | | | | | | | 1260000000 | 0 | 1260000000 |
| NV561 EE | 4 | 2026 | 80 | 800 | 0101 | 2422 | 43 | | 100000000 | | 100000000 |
| ND DN.20 | | | | | | | | Total: | 100000000 | 0 | 100000000 |
| MANDLESHA | | | | | | | | Total: | 100000000 | 0 | 100000000 |
| R. KHARGONE | | | | | | | | Total: | 100000000 | 0 | 100000000 |
| | | | | | Total: | | | | 100000000 | 0 | 100000000 |
| | | | | | Total: | | | | 100000000 | 0 | 100000000 |
| Total: | | | | | | | | | 100000000 | 0 | 100000000 |
| NV599 | 4 | 2026 | 80 | 001 | 0101 | 3115 | 50 | | 250000000 | | 250000000 |
| EXECUTIVE | | | | | | | | Total: | 250000000 | 0 | 250000000 |
| ENGINEER ND. | | | | | | | | Total: | 250000000 | 0 | 250000000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2026

Division Code %

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Flag Divisions

Gncd 48
Mhcd 4801

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|---------------|----|---------------|-------------------|----------------|-------------------|
| NV599 | 4 | 2026 | 80 | 001 | 0101 | Total: | | | 250000000 | 0 | 250000000 |
| EXECUTIVE | | | | | 1901 | 3115 | 50 | | 250000000 | | 250000000 |
| ENGINEER ND. | | | | | | | | Total: | 250000000 | 0 | 250000000 |
| DN.NO.1 | | | | | | | | Total: | 250000000 | 0 | 250000000 |
| NAGOD(SATNA) | | | | | | | | Total: | 250000000 | 0 | 250000000 |
| | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| GN/MHCD TOTAL | | | | | | | | | 1863853352 | 0 | 1863853352 |

| | |
|-----------------------|--------------------|
| V_Grand Total: | 26578139807 |
| C_grand Total: | 3668437 |
| Grand Total: | 26581808244 |