

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag

Divisions

Gncd 01
Mhcd 2012

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|--------------|----------------|---------------|
| PW557 EE | 2 | 2022 | 03 | 090 | | 4330 | 33 | 001 | | 548310 | 548310 |
| PWD MAINT. | | | | | | | | Total: | 0 | 548310 | 548310 |
| DN. 1 BHOPAL | | | | | | | Total: | | 0 | 548310 | 548310 |
| | | | | | | Total: | | | 0 | 548310 | 548310 |
| | | | | Total: | | | | | 0 | 548310 | 548310 |
| | | | Total: | | | | | | 0 | 548310 | 548310 |
| | | | Total: | | | | | | 0 | 548310 | 548310 |
| | | | Total: | | | | | | 0 | 548310 | 548310 |
| | | | Total: | | | | | | 0 | 548310 | 548310 |
| GN/MHCD TOTAL | | | | | | | | | 0 | 548310 | 548310 |

Flag

Divisions

Gncd 01
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|---------------|----------------|---------------|
| PW557 EE | 2 | 2022 | 80 | 001 | | 3541 | 33 | 001 | 971345 | | 971345 |
| PWD MAINT. | | | | | | | | Total: | 971345 | 0 | 971345 |
| DN. 1 BHOPAL | | | | | | | Total: | | 971345 | 0 | 971345 |
| | | | | | | Total: | | | 971345 | 0 | 971345 |
| | | | | Total: | | | | | 971345 | 0 | 971345 |
| | | | Total: | | | | | | 971345 | 0 | 971345 |
| | | | Total: | | | | | | 971345 | 0 | 971345 |
| | | | Total: | | | | | | 971345 | 0 | 971345 |
| GN/MHCD TOTAL | | | | | | | | | 971345 | 0 | 971345 |

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Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag

Divisions

Gncd 01
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW561 EE | 2 | 2022 | 01 | 051 | 0101 | 2363 | 64 | 002 | 3336666 | | 3336666 |
| PWD B/R DN. NO.1 HOSHANGABA D | | | | | | | | Total: | 3336666 | 0 | 3336666 |
| | | | | | | | Total: | | 3336666 | 0 | 3336666 |
| | | | | | Total: | | | | 3336666 | 0 | 3336666 |
| | | | | Total: | | | | | 3336666 | 0 | 3336666 |
| | | | Total: | | | | | | 3336666 | 0 | 3336666 |
| | | | Total: | | | | | | 3336666 | 0 | 3336666 |
| | | | Total: | | | | | | 3336666 | 0 | 3336666 |
| | | | Total: | | | | | | 3336666 | 0 | 3336666 |
| | | | Total: | | | | | | 3336666 | 0 | 3336666 |
| PW610 | 2 | 2022 | 01 | 051 | 0101 | 5817 | 64 | 001 | 5000000 | | 5000000 |
| PIU, PWD, REWA | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | Total: | | 5000000 | 0 | 5000000 |
| | | | | | Total: | | | | 5000000 | 0 | 5000000 |
| | | | | Total: | | | | | 5000000 | 0 | 5000000 |
| | | | Total: | | | | | | 5000000 | 0 | 5000000 |
| | | | Total: | | | | | | 5000000 | 0 | 5000000 |
| | | | Total: | | | | | | 5000000 | 0 | 5000000 |
| | | | Total: | | | | | | 5000000 | 0 | 5000000 |
| PW665 P. | 2 | 2022 | 01 | 051 | 0101 | 7213 | 64 | 002 | 1190583 | | 1190583 |
| I. U. PWD BHOPAL | | | | | | | | Total: | 1190583 | 0 | 1190583 |
| | | | | | | | Total: | | 1190583 | 0 | 1190583 |
| | | | | | Total: | | | | 1190583 | 0 | 1190583 |
| | | | | Total: | | | | | 1190583 | 0 | 1190583 |
| | | | Total: | | | | | | 1190583 | 0 | 1190583 |
| | | | Total: | | | | | | 1190583 | 0 | 1190583 |
| | | | Total: | | | | | | 1190583 | 0 | 1190583 |
| | | | Total: | | | | | | 1190583 | 0 | 1190583 |
| | | | Total: | | | | | | 1190583 | 0 | 1190583 |
| GN/MHCD TOTAL | | | | | | | | | 9527249 | 0 | 9527249 |

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Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 02
Mhcd 2070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW581 EE | 2 | 2022 | | 800 | | 6910 | 31 | 006 | 321872 | | 321872 |
| PWD GAS | | | | | | | | Total: | 321872 | 0 | 321872 |
| RAHAT DN.CPA | | | | | | | 33 | 001 | 1218158 | | 1218158 |
| 11 BHOPAL | | | | | | | | 002 | 330966 | | 330966 |
| | | | | | | | | Total: | 1549124 | 0 | 1549124 |
| | | | | | | | Total: | | 1870996 | 0 | 1870996 |
| | | | | | | Total: | | | 1870996 | 0 | 1870996 |
| | | | | | Total: | | | | 1870996 | 0 | 1870996 |
| | | | Total: | | | | | | 1870996 | 0 | 1870996 |
| | | | | | | | | Total: | 1870996 | 0 | 1870996 |
| | | | | | | | | | 1870996 | 0 | 1870996 |
| | | | | | | | | | 1870996 | 0 | 1870996 |
| | | | | | | | | | 1870996 | 0 | 1870996 |
| GN/MHCD TOTAL | | | | | | | | | 1870996 | 0 | 1870996 |

Flag Divisions

Gncd 03
Mhcd 2055

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| PW556 EE | 2 | 2022 | | 109 | 0703 | 5172 | 33 | 001 | 166512 | | 166512 |
| PWD E/M DN. | | | | | | | | Total: | 166512 | 0 | 166512 |
| INDORE | | | | | | | | Total: | 166512 | 0 | 166512 |
| | | | | | | | Total: | | 166512 | 0 | 166512 |
| | | | | | | 4491 | 32 | | 125392 | | 125392 |
| | | | | | | | | Total: | 125392 | 0 | 125392 |
| | | | | | | | Total: | | 125392 | 0 | 125392 |
| | | | | | | Total: | | | 125392 | 0 | 125392 |
| | | | | | Total: | | | | 291904 | 0 | 291904 |
| | | | Total: | | | | | | 291904 | 0 | 291904 |

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Division Code %

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Divisions

Gncd 03
Mhcd 2055

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------------|---------------|------|---------------|-----|----|------|----|----|----------------|----------------|----------------|---------|
| PW556 EE | 2 | 2022 | Total: | | | | | | | 291904 | 0 | 291904 |
| PWD E/M DN. INDORE | Total: | | | | | | | | | 291904 | 0 | 291904 |
| PW557 EE | 2 | 2022 | | 109 | | 4491 | 32 | | 3806245 | | 3806245 | |
| PWD MAINT. DN. 1 BHOPAL | Total: | | | | | | | | | 3806245 | 0 | 3806245 |
| | | | | | | | | | Total: | 3806245 | 0 | 3806245 |
| | | | | | | | | | Total: | 3806245 | 0 | 3806245 |
| | | | | | | | | | Total: | 3806245 | 0 | 3806245 |
| | | | | | | | | | Total: | 3806245 | 0 | 3806245 |
| | | | | | | | | | Total: | 3806245 | 0 | 3806245 |
| | Total: | | | | | | | | | 3806245 | 0 | 3806245 |
| GN/MHCD TOTAL | | | | | | | | | 4098149 | 0 | 4098149 | |

Flag

Divisions

Gncd 03
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------------|---------------|------|----|-----|----|------|----|-----|----------------|----------------|----------------|---------|
| PW557 EE | 2 | 2022 | 01 | 053 | | 4491 | 33 | 001 | 1217501 | | 1217501 | |
| PWD MAINT. DN. 1 BHOPAL | Total: | | | | | | | | | 1217501 | 0 | 1217501 |
| | | | | | | | | | Total: | 1217501 | 0 | 1217501 |
| | | | | | | | | | Total: | 1217501 | 0 | 1217501 |
| | | | | | | | | | Total: | 1217501 | 0 | 1217501 |
| | | | | | | | | | Total: | 1217501 | 0 | 1217501 |
| | | | | | | | | | Total: | 1217501 | 0 | 1217501 |
| | Total: | | | | | | | | | 1217501 | 0 | 1217501 |
| GN/MHCD TOTAL | | | | | | | | | 1217501 | 0 | 1217501 | |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 03
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW557 EE | 2 | 2022 | 05 | 053 | | 4491 | 33 | 001 | 2719000 | | 2719000 |
| PWD MAINT. | | | | | | | | Total: | 2719000 | 0 | 2719000 |
| DN. 1 BHOPAL | | | | | | | Total: | | 2719000 | 0 | 2719000 |
| | | | | | | Total: | | | 2719000 | 0 | 2719000 |
| | | | | Total: | | | | | 2719000 | 0 | 2719000 |
| | | | Total: | | | | | | 2719000 | 0 | 2719000 |
| | | | Total: | | | | | | 2719000 | 0 | 2719000 |
| | | | Total: | | | | | | 2719000 | 0 | 2719000 |
| | | | Total: | | | | | | 2719000 | 0 | 2719000 |
| | | | Total: | | | | | | 2719000 | 0 | 2719000 |
| GN/MHCD TOTAL | | | | | | | | | 2719000 | 0 | 2719000 |

Flag Divisions

Gncd 03
Mhcd 4070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW557 EE | 2 | 2022 | | 800 | 0101 | 7188 | 64 | 001 | 1671269 | | 1671269 |
| PWD MAINT. | | | | | | | | Total: | 1671269 | 0 | 1671269 |
| DN. 1 BHOPAL | | | | | | | Total: | | 1671269 | 0 | 1671269 |
| | | | | | | Total: | | | 1671269 | 0 | 1671269 |
| | | | | Total: | | | | | 1671269 | 0 | 1671269 |
| | | | Total: | | | | | | 1671269 | 0 | 1671269 |
| | | | Total: | | | | | | 1671269 | 0 | 1671269 |
| | | | Total: | | | | | | 1671269 | 0 | 1671269 |
| | | | Total: | | | | | | 1671269 | 0 | 1671269 |
| GN/MHCD TOTAL | | | | | | | | | 1671269 | 0 | 1671269 |

Flag Divisions

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 04
Mhcd 2013

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------|-------|------|--------|--------|--------|------|--------|--------|----------------|----------------|----------------|
| PW557 EE | 2 | 2022 | | 800 | | 0224 | 51 | | 5585316 | | 5585316 |
| PWD MAINT. DN. 1 BHOPAL | | | | | | | | Total: | 5585316 | 0 | 5585316 |
| | | | | | | | Total: | | 5585316 | 0 | 5585316 |
| | | | | | Total: | | | | 5585316 | 0 | 5585316 |
| | | | | Total: | | | | | 5585316 | 0 | 5585316 |
| | | | Total: | | | | | | 5585316 | 0 | 5585316 |
| | | | Total: | | | | | | 5585316 | 0 | 5585316 |
| | | | Total: | | | | | | 5585316 | 0 | 5585316 |
| | | | Total: | | | | | | 5585316 | 0 | 5585316 |
| | | | Total: | | | | | | 5585316 | 0 | 5585316 |
| GN/MHCD TOTAL | | | | | | | | | 5585316 | 0 | 5585316 |

Flag Divisions

Gncd 05
Mhcd 2056

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|--------|------|--------|--------|---------------|----------------|---------------|
| PW576 EE | 2 | 2022 | | 101 | | 0938 | 33 | 001 | 376889 | | 376889 |
| PWD SATNA | | | | | | | | Total: | 376889 | 0 | 376889 |
| | | | | | | | Total: | | 376889 | 0 | 376889 |
| | | | | | Total: | | | | 376889 | 0 | 376889 |
| | | | | Total: | | | | | 376889 | 0 | 376889 |
| | | | Total: | | | | | | 376889 | 0 | 376889 |
| | | | Total: | | | | | | 376889 | 0 | 376889 |
| | | | Total: | | | | | | 376889 | 0 | 376889 |
| | | | Total: | | | | | | 376889 | 0 | 376889 |
| GN/MHCD TOTAL | | | | | | | | | 376889 | 0 | 376889 |

Flag Divisions

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 05
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 2 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 002 | 1287114 | | 1287114 |
| | | | | | | | | Total: | 1287114 | 0 | 1287114 |
| | | | | | | | | Total: | 1287114 | 0 | 1287114 |
| | | | | | | | | Total: | 1287114 | 0 | 1287114 |
| | | | | | | | | Total: | 1287114 | 0 | 1287114 |
| Total: | | | | | | | | | 1287114 | 0 | 1287114 |
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 002 | 397589 | | 397589 |
| | | | | | | | | Total: | 397589 | 0 | 397589 |
| | | | | | | | | Total: | 397589 | 0 | 397589 |
| | | | | | | | | Total: | 397589 | 0 | 397589 |
| | | | | | | | | Total: | 397589 | 0 | 397589 |
| Total: | | | | | | | | | 397589 | 0 | 397589 |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 01 | 051 | 0101 | 6405 | 64 | 002 | 25871094 | | 25871094 |
| | | | | | | | | Total: | 25871094 | 0 | 25871094 |
| | | | | | | | | Total: | 25871094 | 0 | 25871094 |
| | | | | | | | | Total: | 25871094 | 0 | 25871094 |
| | | | | | | | | Total: | 25871094 | 0 | 25871094 |
| Total: | | | | | | | | | 25871094 | 0 | 25871094 |
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 696222 | | 696222 |
| | | | | | | | | Total: | 696222 | 0 | 696222 |
| | | | | | | | | Total: | 696222 | 0 | 696222 |
| | | | | | | | | 6405 | 64 | 002 | 21314975 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 05
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-----------------------------------|---------|------|---------|-----|------|------|----|--------|--------------|----------------|----------|---------|---------|
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 01 | 051 | 0101 | 6405 | 64 | Total: | 21314975 | 0 | 21314975 | | |
| | | | | | | | | Total: | 21314975 | 0 | 21314975 | | |
| | | | | | | | | Total: | 22011197 | 0 | 22011197 | | |
| | | | | | | | | Total: | 22011197 | 0 | 22011197 | | |
| | | | | | | | | Total: | 22011197 | 0 | 22011197 | | |
| Total: | | | | | | | | | 22011197 | 0 | 22011197 | | |
| PW618 P.I.U, PWD, Gwalior | 2 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 001 | 228273 | | 228273 | | |
| | | | | | | | | Total: | 228273 | 0 | 228273 | | |
| | | | | | | | | Total: | 228273 | 0 | 228273 | | |
| | | | | | | | | Total: | 228273 | 0 | 228273 | | |
| | | | | | | | | Total: | 228273 | 0 | 228273 | | |
| Total: | | | | | | | | | 228273 | 0 | 228273 | | |
| PW622 P.I.U, PWD NARSINGPUR | 2 | 2022 | 01 | 051 | 0101 | 1080 | 64 | 001 | 123238 | | 123238 | | |
| | | | | | | | | Total: | 123238 | 0 | 123238 | | |
| | | | | | | | | Total: | 123238 | 0 | 123238 | | |
| | | | | | | | | 2374 | 64 | 001 | 1431681 | | 1431681 |
| | | | | | | | | | Total: | 1431681 | 0 | 1431681 | |
| Total: | 1431681 | 0 | 1431681 | | | | | | | | | | |
| Total: | 1554919 | 0 | 1554919 | | | | | | | | | | |
| Total: | 1554919 | 0 | 1554919 | | | | | | | | | | |
| Total: | | | | | | | | | 1554919 | 0 | 1554919 | | |
| PW634 P.I.U, | 2 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 15069 | | 15069 | | |
| | | | | | | | | Total: | 15069 | 0 | 15069 | | |

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Divisions

Gncd 05
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|----|-----|------|--------|--------|--------|-----------------|----------------|-----------------|
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 051 | 0101 | 2374 | Total: | | 15069 | 0 | 15069 |
| | | | | | | Total: | | | 15069 | 0 | 15069 |
| | | | | | | Total: | | | 15069 | 0 | 15069 |
| | | | | | | Total: | | | 15069 | 0 | 15069 |
| | | | | | | Total: | | | 15069 | 0 | 15069 |
| Total: | | | | | | | | | 15069 | 0 | 15069 |
| PW656 PIU PWD KHARGONE | 2 | 2022 | 01 | 051 | 0101 | 2374 | Total: | 64 | 001 | 34520 | 34520 |
| | | | | | | Total: | | Total: | 34520 | 0 | 34520 |
| | | | | | | Total: | | Total: | 34520 | 0 | 34520 |
| | | | | | | Total: | | Total: | 34520 | 0 | 34520 |
| | | | | | | Total: | | Total: | 34520 | 0 | 34520 |
| Total: | | | | | | | | | 34520 | 0 | 34520 |
| Total: | | | | | | | | | 34520 | 0 | 34520 |
| GN/MHCD TOTAL | | | | | | | | | 51399775 | 0 | 51399775 |

Flag

Divisions

Gncd 07
Mhcd 2043

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----|-----|----|--------|--------|--------|---------------|----------------|---------------|
| PW556 EE PWD E/M DN. INDORE | 2 | 2022 | | 001 | | 3569 | Total: | 33 | 001 | 106208 | 106208 |
| | | | | | | Total: | | Total: | 106208 | 0 | 106208 |
| | | | | | | Total: | | Total: | 106208 | 0 | 106208 |
| | | | | | | Total: | | Total: | 106208 | 0 | 106208 |
| Total: | | | | | | | | | 106208 | 0 | 106208 |

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Gncd 07
Mhcd 2043

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|------------------------------|---------------|------|---------------|-----|----|------|----|---------------|----------------|----------------|----------------|--------|
| PW556 EE | 2 | 2022 | Total: | | | | | | | 106208 | 0 | 106208 |
| PWD E/M DN. INDORE | Total: | | | | | | | | 106208 | 0 | 106208 | |
| | | | | | | | | | | | | |
| PW558 EE | 2 | 2022 | | 001 | | 3569 | 33 | 001 | 300000 | | 300000 | |
| PWD MAINT.DN. 2 BHOPAL | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | |
| Total: | | | | | | | | | 300000 | 0 | 300000 | |
| | | | | | | | | | | | | |
| PW584 EE | 2 | 2022 | | 001 | | 3569 | 33 | 001 | 1086862 | | 1086862 | |
| PWD DN.NO.2 JABALPUR | | | | | | | | Total: | 1086862 | 0 | 1086862 | |
| | | | | | | | | Total: | 1086862 | 0 | 1086862 | |
| | | | | | | | | Total: | 1086862 | 0 | 1086862 | |
| | | | | | | | | Total: | 1086862 | 0 | 1086862 | |
| | | | | | | | | Total: | 1086862 | 0 | 1086862 | |
| Total: | | | | | | | | | 1086862 | 0 | 1086862 | |
| GN/MHCD TOTAL | | | | | | | | | 1493070 | 0 | 1493070 | |

Flag Divisions

Gncd 08
Mhcd 2029

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

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 08
Mhcd 2029

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------|-------|------|---------------|---------------|------|------|---------------|---------------|----------------|----------------|----------------|
| PW539 EE | 2 | 2022 | | 103 | 0101 | 7167 | 32 | | 1798783 | | 1798783 |
| PWD (E/M) DN. GVALIOR | | | | | | | | Total: | 1798783 | 0 | 1798783 |
| | | | | | | | Total: | | 1798783 | 0 | 1798783 |
| | | | | Total: | | | | | 1798783 | 0 | 1798783 |
| | | | Total: | | | | | | 1798783 | 0 | 1798783 |
| | | | Total: | | | | | | 1798783 | 0 | 1798783 |
| | | | Total: | | | | | | 1798783 | 0 | 1798783 |
| GN/MHCD TOTAL | | | | | | | | | 1798783 | 0 | 1798783 |

Flag Divisions

Gncd 08
Mhcd 2053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------|-------|------|---------------|---------------|----|------|---------------|---------------|----------------|----------------|----------------|
| PW527 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 627292 | | 627292 |
| PWD B/R DN. DATIA | | | | | | | | Total: | 627292 | 0 | 627292 |
| | | | | | | | Total: | | 627292 | 0 | 627292 |
| | | | | Total: | | | | | 627292 | 0 | 627292 |
| | | | Total: | | | | | | 627292 | 0 | 627292 |
| | | | Total: | | | | | | 627292 | 0 | 627292 |
| | | | Total: | | | | | | 627292 | 0 | 627292 |
| Total: | | | | | | | | | 627292 | 0 | 627292 |
| PW529 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 1750168 | | 1750168 |
| PWD B/R DN. MORENA. | | | | | | | | Total: | 1750168 | 0 | 1750168 |
| | | | | | | | Total: | | 1750168 | 0 | 1750168 |
| | | | | Total: | | | | | 1750168 | 0 | 1750168 |
| | | | Total: | | | | | | 1750168 | 0 | 1750168 |

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Division Code %

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Flag Divisions

Gncd 08
Mhcd 2053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------|-------|------|----|---------------|---------------|------|----|---------|--------------|----------------|---------|
| PW529 EE | 2 | 2022 | | 093 | Total: | | | | 1750168 | 0 | 1750168 |
| PWD B/R DN. MORENA. | | | | Total: | | | | 1750168 | 0 | 1750168 | |
| Total: | | | | Total: | | | | 1750168 | 0 | 1750168 | |
| PW535 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 98977 | | 98977 |
| PWD, (B/R) DN. DAMOH | | | | Total: | | | | 98977 | 0 | 98977 | |
| | | | | Total: | | | | 98977 | 0 | 98977 | |
| | | | | Total: | | | | 98977 | 0 | 98977 | |
| Total: | | | | Total: | | | | 98977 | 0 | 98977 | |
| PW541 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 808448 | | 808448 |
| PWD B/R DN NO.1 INDORE | | | | Total: | | | | 808448 | 0 | 808448 | |
| | | | | Total: | | | | 808448 | 0 | 808448 | |
| | | | | Total: | | | | 808448 | 0 | 808448 | |
| Total: | | | | Total: | | | | 808448 | 0 | 808448 | |
| PW544 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 822106 | | 822106 |
| PWD B/R DN. UJJAIN | | | | Total: | | | | 822106 | 0 | 822106 | |
| | | | | Total: | | | | 822106 | 0 | 822106 | |
| | | | | Total: | | | | 822106 | 0 | 822106 | |
| Total: | | | | Total: | | | | 822106 | 0 | 822106 | |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW550 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 652992 | | 652992 |
| PWD B/R DN. KHANDWA | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| | | | | | | | | Total: | 652992 | 0 | 652992 |
| PW551 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 1271917 | | 1271917 |
| PWD B/R DN. KHARGONE. | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| | | | | | | | | Total: | 1271917 | 0 | 1271917 |
| PW560 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 2882538 | | 2882538 |
| PWD NEW BOPAL DN. BHOPAL | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| | | | | | | | | Total: | 2882538 | 0 | 2882538 |
| PW561 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 399722 | | 399722 |
| PWD B/R DN. NO.1 HOSHANGABA | | | | | | | | Total: | 399722 | 0 | 399722 |
| | | | | | | | | Total: | 399722 | 0 | 399722 |
| | | | | | | | | Total: | 399722 | 0 | 399722 |

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Gncd 08
Mhcd 2053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------|-------|------|---------------|---------------|---------------|------|----|---------|--------------|----------------|---------|
| PW561 EE | 2 | 2022 | | 093 | Total: | | | | 399722 | 0 | 399722 |
| PWD B/R DN. NO.1 | | | | Total: | | | | 399722 | 0 | 399722 | |
| HOSHANGABA D | | | Total: | | | | | 399722 | 0 | 399722 | |
| PW562 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 118851 | | 118851 |
| PWD DN. SEHORE | | | | Total: | | | | 118851 | 0 | 118851 | |
| | | | | Total: | | | | 118851 | 0 | 118851 | |
| | | | | Total: | | | | 118851 | 0 | 118851 | |
| | | | | Total: | | | | 118851 | 0 | 118851 | |
| | | | Total: | | | | | 118851 | 0 | 118851 | |
| PW563 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 314000 | | 314000 |
| PWD DN. VIDISHA | | | | Total: | | | | 314000 | 0 | 314000 | |
| | | | | Total: | | | | 314000 | 0 | 314000 | |
| | | | | Total: | | | | 314000 | 0 | 314000 | |
| | | | | Total: | | | | 314000 | 0 | 314000 | |
| | | | Total: | | | | | 314000 | 0 | 314000 | |
| PW564 EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 1088000 | | 1088000 |
| PWD DN. RAISEN | | | | Total: | | | | 1088000 | 0 | 1088000 | |
| | | | | Total: | | | | 1088000 | 0 | 1088000 | |
| | | | | Total: | | | | 1088000 | 0 | 1088000 | |
| | | | | Total: | | | | 1088000 | 0 | 1088000 | |
| | | | Total: | | | | | 1088000 | 0 | 1088000 | |

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Flag Divisions

Gncd 08
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|------|----|-----|----|------|----|---------------|----------------|----------|----------------|
| PW564 PWD DN. RAISEN | EE | | | | | | | | Total: | 1088000 | 0 | 1088000 |
| PW565 PWD DN. RAJGARH | EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 165174 | | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| | | | | | | | | | Total: | 165174 | 0 | 165174 |
| PW567 EE,PWD (B&R) DIVISION HARDA | | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 821927 | | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| | | | | | | | | | Total: | 821927 | 0 | 821927 |
| PW570 PWD DN. 1 REWA | EE | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 194894 | | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |
| | | | | | | | | | Total: | 194894 | 0 | 194894 |

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Gncd 08
Mhcd 2053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------------|-------|------|----|-----|----|------|----|---------------|-----------------|----------------|-----------------|
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 368320 | | 368320 |
| | | | | | | | | Total: | 368320 | 0 | 368320 |
| | | | | | | | | Total: | 368320 | 0 | 368320 |
| | | | | | | | | Total: | 368320 | 0 | 368320 |
| | | | | | | | | Total: | 368320 | 0 | 368320 |
| Total: | | | | | | | | | 368320 | 0 | 368320 |
| PW585 EE PWD DN. KATNI | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 1198007 | | 1198007 |
| | | | | | | | | Total: | 1198007 | 0 | 1198007 |
| | | | | | | | | Total: | 1198007 | 0 | 1198007 |
| | | | | | | | | Total: | 1198007 | 0 | 1198007 |
| | | | | | | | | Total: | 1198007 | 0 | 1198007 |
| Total: | | | | | | | | | 1198007 | 0 | 1198007 |
| PW601 E.E. PWD BURHANPUR | 2 | 2022 | | 093 | | 1509 | 33 | 001 | 197314 | | 197314 |
| | | | | | | | | Total: | 197314 | 0 | 197314 |
| | | | | | | | | Total: | 197314 | 0 | 197314 |
| | | | | | | | | Total: | 197314 | 0 | 197314 |
| | | | | | | | | Total: | 197314 | 0 | 197314 |
| Total: | | | | | | | | | 197314 | 0 | 197314 |
| GN/MHCD TOTAL | | | | | | | | | 13780647 | 0 | 13780647 |

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Gncd 08
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|----------------|-------|------|---------------|-----|------|---------------|---------------|---------------|-------|----------------|----------|--------|----------------|
| PW536 EE | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 513500 | | | 513500 |
| PWD ,(B/R) DN. | | | | | | | | Total: | | 513500 | 0 | | 513500 |
| CHHATARPUR | | | | | | | Total: | | | 513500 | 0 | | 513500 |
| | | | | | | Total: | | | | 513500 | 0 | | 513500 |
| | | | Total: | | | | | | | 513500 | 0 | | 513500 |
| | | | Total: | | | | | | | 513500 | 0 | | 513500 |
| | | | Total: | | | | | | | 513500 | 0 | | 513500 |
| | | | Total: | | | | | | | 513500 | 0 | | 513500 |
| | | | Total: | | | | | | | 513500 | 0 | | 513500 |
| PW553 EE | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 3248311 | | | 3248311 |
| PWD B/R DN. | | | | | | | | Total: | | 3248311 | 0 | | 3248311 |
| SHAJAPUR | | | | | | | Total: | | | 3248311 | 0 | | 3248311 |
| | | | | | | Total: | | | | 3248311 | 0 | | 3248311 |
| | | | Total: | | | | | | | 3248311 | 0 | | 3248311 |
| | | | Total: | | | | | | | 3248311 | 0 | | 3248311 |
| | | | Total: | | | | | | | 3248311 | 0 | | 3248311 |
| | | | Total: | | | | | | | 3248311 | 0 | | 3248311 |
| PW563 EE | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 384443 | | | 384443 |
| PWD DN. | | | | | | | | Total: | | 384443 | 0 | | 384443 |
| VIDISHA | | | | | | | Total: | | | 384443 | 0 | | 384443 |
| | | | | | | Total: | | | | 384443 | 0 | | 384443 |
| | | | Total: | | | | | | | 384443 | 0 | | 384443 |
| | | | Total: | | | | | | | 384443 | 0 | | 384443 |
| | | | Total: | | | | | | | 384443 | 0 | | 384443 |
| | | | Total: | | | | | | | 384443 | 0 | | 384443 |
| PW605 | 2 | 2022 | 01 | 051 | 0101 | 5160 | 64 | 002 | | 848160 | | | 848160 |
| PIU, JABALPUR | | | | | | | | Total: | | 848160 | 0 | | 848160 |
| | | | | | | | Total: | | | 848160 | 0 | | 848160 |
| | | | | | | Total: | | | | 848160 | 0 | | 848160 |
| | | | Total: | | | | | | | 848160 | 0 | | 848160 |
| | | | Total: | | | | | | | 848160 | 0 | | 848160 |

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Flag Divisions

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW605 | 2 | 2022 | 01 | 051 | Total: | | | | 848160 | 0 | 848160 |
| PIU, JABALPUR | | | | | Total: | | | | 848160 | 0 | 848160 |
| | | | Total: | | | | | | 848160 | 0 | 848160 |
| Total: | | | | | | | | | 848160 | 0 | 848160 |
| PW608 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 669740 | | 669740 |
| PIU, BALAGHAT | | | | | | | | Total: | 669740 | 0 | 669740 |
| | | | | | | | Total: | | 669740 | 0 | 669740 |
| | | | | | Total: | | | | 669740 | 0 | 669740 |
| | | | | Total: | | | | | 669740 | 0 | 669740 |
| Total: | | | | | | | | | 669740 | 0 | 669740 |
| PW610 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 890262 | | 890262 |
| PIU, PWD, | | | | | | | | Total: | 890262 | 0 | 890262 |
| REWA | | | | | | | Total: | | 890262 | 0 | 890262 |
| | | | | | Total: | | | | 890262 | 0 | 890262 |
| | | | | Total: | | | | | 890262 | 0 | 890262 |
| Total: | | | | | | | | | 890262 | 0 | 890262 |
| PW614 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 4255942 | | 4255942 |
| P.I.U, PWD, | | | | | | | | Total: | 4255942 | 0 | 4255942 |
| SAGAR | | | | | | | Total: | | 4255942 | 0 | 4255942 |
| | | | | | Total: | | | | 4255942 | 0 | 4255942 |
| | | | | Total: | | | | | 4255942 | 0 | 4255942 |
| Total: | | | | | | | | | 4255942 | 0 | 4255942 |
| Total: | | | | | | | | | 4255942 | 0 | 4255942 |

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Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|-------|------|----|-----|------|------|----|---------------|-----------------|-----------------|-----------------|-----------------|
| PW617 P.I.U, PWD, UJJAIN | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 994067 | | 994067 | |
| | | | | | | | | Total: | | 994067 | 0 | 994067 |
| | | | | | | | | Total: | | 994067 | 0 | 994067 |
| | | | | | | | | Total: | | 994067 | 0 | 994067 |
| | | | | | | | | Total: | | 994067 | 0 | 994067 |
| Total: | | | | | | | | | 994067 | 0 | 994067 | |
| PW618 P.I.U, PWD, GWALIOR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 10574855 | | 10574855 | |
| | | | | | | | | Total: | | 10574855 | 0 | 10574855 |
| | | | | | | | | Total: | | 10574855 | 0 | 10574855 |
| | | | | | | | | Total: | | 10574855 | 0 | 10574855 |
| | | | | | | | | Total: | | 10574855 | 0 | 10574855 |
| Total: | | | | | | | | | 10574855 | 0 | 10574855 | |
| PW619 P.I.U, PWD, SIDHI | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 871949 | | 871949 | |
| | | | | | | | | Total: | | 871949 | 0 | 871949 |
| | | | | | | | | Total: | | 871949 | 0 | 871949 |
| | | | | | | | | Total: | | 871949 | 0 | 871949 |
| | | | | | | | | Total: | | 871949 | 0 | 871949 |
| Total: | | | | | | | | | 871949 | 0 | 871949 | |
| PW622 P.I.U, PWD NARSINGPUR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 2953712 | | 2953712 | |
| | | | | | | | | Total: | | 2953712 | 0 | 2953712 |
| | | | | | | | | Total: | | 2953712 | 0 | 2953712 |
| | | | | | | | | Total: | | 2953712 | 0 | 2953712 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-----------------------------------|-------|------|----|-----|---------------|------|----|---------------|----------------|----------------|----------------|----------|----------------|
| PW622 P.I.U, PWD NARSINGPUR | 2 | 2022 | 01 | 051 | Total: | | | | 2953712 | 0 | 2953712 | | |
| | | | | | Total: | | | | 2953712 | 0 | 2953712 | | |
| | | | | | Total: | | | | 2953712 | 0 | 2953712 | | |
| | | | | | Total: | | | | 2953712 | 0 | 2953712 | | |
| PW623 P.I.U, PWD, BETUL | 2 | 2022 | 01 | 051 | 0102 | 6664 | 64 | 002 | 4282131 | | 4282131 | | |
| | | | | | | | | Total: | | | 4282131 | 0 | 4282131 |
| | | | | | | | | Total: | | | 4282131 | 0 | 4282131 |
| | | | | | | | | Total: | | | 4282131 | 0 | 4282131 |
| | | | | | | | | Total: | | | 4282131 | 0 | 4282131 |
| | | | | | | | | Total: | | | 4282131 | 0 | 4282131 |
| PW625 P.I.U, PWD, SHIVPURI | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 4290466 | | 4290466 | | |
| | | | | | | | | Total: | | | 4290466 | 0 | 4290466 |
| | | | | | | | | Total: | | | 4290466 | 0 | 4290466 |
| | | | | | | | | Total: | | | 4290466 | 0 | 4290466 |
| | | | | | | | | Total: | | | 4290466 | 0 | 4290466 |
| | | | | | | | | Total: | | | 4290466 | 0 | 4290466 |
| PW626 P.I.U, PWD, MORENA | 2 | 2022 | 01 | 051 | 0102 | 6664 | 64 | 002 | 677918 | | 677918 | | |
| | | | | | | | | Total: | | | 677918 | 0 | 677918 |
| | | | | | | | | Total: | | | 677918 | 0 | 677918 |
| | | | | | | | | Total: | | | 677918 | 0 | 677918 |
| | | | | | | | | Total: | | | 677918 | 0 | 677918 |
| | | | | | | | | Total: | | | 677918 | 0 | 677918 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|---------------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|--------|
| PW628 P.I.U, PWD, PANNA | 2 | 2022 | 01 | 051 | 0101 | 5160 | 64 | 002 | | 210175 | | 210175 | |
| | | | | | | | | Total: | | 210175 | 0 | 210175 | |
| | | | | | | | | Total: | | 210175 | 0 | 210175 | |
| | | | | | | | | Total: | | 210175 | 0 | 210175 | |
| | | | | | | | | Total: | | 210175 | 0 | 210175 | |
| Total: | | | | | | | | | 210175 | 0 | 210175 | | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 8001768 | | 8001768 | |
| | | | | | | | | Total: | | 8001768 | 0 | 8001768 | |
| | | | | | | | | Total: | | 8001768 | 0 | 8001768 | |
| | | | | | | | | Total: | | 8001768 | 0 | 8001768 | |
| | | | | | | | | Total: | | 8001768 | 0 | 8001768 | |
| Total: | | | | | | | | | 8001768 | 0 | 8001768 | | |
| PW630 P.I.U (PWD), MANDLA | 2 | 2022 | 01 | 051 | 0103 | 6664 | 64 | 002 | | 2437481 | | 2437481 | |
| | | | | | | | | Total: | | 2437481 | 0 | 2437481 | |
| | | | | | | | | Total: | | 2437481 | 0 | 2437481 | |
| | | | | | | | | Total: | | 2437481 | 0 | 2437481 | |
| | | | | | | | | Total: | | 2437481 | 0 | 2437481 | |
| Total: | | | | | | | | | 2437481 | 0 | 2437481 | | |
| PW631 P.I.U (PWD), JHABUA | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 186423 | | 186423 | |
| | | | | | | | | Total: | | 186423 | 0 | 186423 | |
| | | | | | | | | Total: | | 186423 | 0 | 186423 | |
| | | | | | | | | Total: | | 186423 | 0 | 186423 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-----------------------------------|-------|------|----------------|----------|----------------|------|----|----------------|---------------|----------------|----------------|----------|----------------|
| PW631 P.I.U (PWD), JHABUA | 2 | 2022 | 01 | 051 | Total: | | | | 186423 | 0 | 186423 | | |
| | | | | | Total: | | | | 186423 | 0 | 186423 | | |
| | | | | | Total: | | | | 186423 | 0 | 186423 | | |
| | | | | | Total: | | | | 186423 | 0 | 186423 | | |
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 9459770 | | 9459770 | | |
| | | | | | | | | Total: | | | 9459770 | 0 | 9459770 |
| | | | | | | | | Total: | | | 9459770 | 0 | 9459770 |
| | | | | | | | | Total: | | | 9459770 | 0 | 9459770 |
| | | | | | 0102 | 6664 | 64 | 002 | 350077 | | 350077 | | |
| | | | | | | | | Total: | | | 350077 | 0 | 350077 |
| | | | | | | | | Total: | | | 350077 | 0 | 350077 |
| | | | | | | | | Total: | | | 350077 | 0 | 350077 |
| | | | | | Total: | | | 9809847 | 0 | 9809847 | | | |
| | | | | | Total: | | | 9809847 | 0 | 9809847 | | | |
| Total: | | | 9809847 | 0 | 9809847 | | | | | | | | |
| Total: | | | 9809847 | 0 | 9809847 | | | | | | | | |
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 369204 | | 369204 | | |
| | | | | | | | | Total: | | | 369204 | 0 | 369204 |
| | | | | | | | | Total: | | | 369204 | 0 | 369204 |
| | | | | | Total: | | | 369204 | 0 | 369204 | | | |
| | | | | | Total: | | | 369204 | 0 | 369204 | | | |
| | | | | | Total: | | | 369204 | 0 | 369204 | | | |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 4154503 | | 4154503 | | |
| | | | | | | | | Total: | | | 4154503 | 0 | 4154503 |
| | | | | | | | | Total: | | | 4154503 | 0 | 4154503 |
| | | | | | | | | Total: | | | 4154503 | 0 | 4154503 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | |
|-----------------------------------|-------|------|----|----------------|---------------|----------------|----|---------------|----------------|----------------|----------------|----------------|----------|----------------|--------------|----------|--------------|
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 051 | Total: | | | | 4154503 | 0 | 4154503 | | | | | | |
| | | | | | Total: | | | | 4154503 | 0 | 4154503 | | | | | | |
| | | | | | Total: | | | | 4154503 | 0 | 4154503 | | | | | | |
| | | | | | Total: | | | | 4154503 | 0 | 4154503 | | | | | | |
| PW640 P.I.U, PWD, DAMOH | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 6132811 | | 6132811 | | | | | | |
| | | | | | | | | Total: | | | | 6132811 | 0 | 6132811 | | | |
| | | | | | | | | Total: | | | | 6132811 | 0 | 6132811 | | | |
| | | | | | | | | Total: | | | | 6132811 | 0 | 6132811 | | | |
| | | | | | | | | Total: | | | | 6132811 | 0 | 6132811 | | | |
| | | | | | | | | Total: | | | | 6132811 | 0 | 6132811 | | | |
| PW641 P.I.U, PWD, PWD DATIA | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1662967 | | 1662967 | | | | | | |
| | | | | | | | | Total: | | | | 1662967 | 0 | 1662967 | | | |
| | | | | | | | | Total: | | | | 1662967 | 0 | 1662967 | | | |
| | | | | | | | | Total: | | | | 1662967 | 0 | 1662967 | | | |
| | | | | | | | | 0102 | 6664 | 64 | 002 | 32763 | | 32763 | | | |
| | | | | | | | | | | | Total: | | | | 32763 | 0 | 32763 |
| | | | | | | | | | | | Total: | | | | 32763 | 0 | 32763 |
| | | | | | | | | | | | Total: | | | | 32763 | 0 | 32763 |
| | | | | | | | | Total: | | | | 1695730 | 0 | 1695730 | | | |
| | | | | | | | | Total: | | | | 1695730 | 0 | 1695730 | | | |
| Total: | | | | 1695730 | 0 | 1695730 | | | | | | | | | | | |
| Total: | | | | 1695730 | 0 | 1695730 | | | | | | | | | | | |
| PW643 PIU PWD ALIRAJPUR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 223074 | | 223074 | | | | | | |
| | | | | | | | | Total: | | | | 223074 | 0 | 223074 | | | |
| | | | | | | | | Total: | | | | 223074 | 0 | 223074 | | | |
| | | | | | | | | Total: | | | | 223074 | 0 | 223074 | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------|--------------|----------------|---------|
| PW643 | 2 | 2022 | 01 | 051 | Total: | | | | 223074 | 0 | 223074 |
| PIU PWD | | | | Total: | | | | | 223074 | 0 | 223074 |
| ALIRAJPUR | | | Total: | | | | | 223074 | 0 | 223074 | |
| Total: | | | | | | | | 223074 | 0 | 223074 | |
| PW645 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 112732 | | 112732 |
| PIU PWD | | | | | | | Total: | | 112732 | 0 | 112732 |
| ASHOK NAGAR | | | | | | Total: | | 112732 | 0 | 112732 | |
| | | | | | Total: | | | 112732 | 0 | 112732 | |
| | | | Total: | | | | | 112732 | 0 | 112732 | |
| Total: | | | | | | | | 112732 | 0 | 112732 | |
| PW647 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 2276497 | | 2276497 |
| PIU PWD | | | | | | | Total: | | 2276497 | 0 | 2276497 |
| HARDA | | | | | | Total: | | 2276497 | 0 | 2276497 | |
| | | | | | Total: | | | 2276497 | 0 | 2276497 | |
| | | | Total: | | | | | 2276497 | 0 | 2276497 | |
| Total: | | | | | | | | 2276497 | 0 | 2276497 | |
| PW649 | 2 | 2022 | 01 | 051 | 0102 | 6664 | 64 | 002 | 6108903 | | 6108903 |
| PIU PWD KATNI | | | | | | | Total: | | 6108903 | 0 | 6108903 |
| | | | | | | Total: | | 6108903 | 0 | 6108903 | |
| | | | | Total: | | | | | 6108903 | 0 | 6108903 |
| | | | Total: | | | | | 6108903 | 0 | 6108903 | |
| Total: | | | | | | | | 6108903 | 0 | 6108903 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|----------------|----------|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| PW650 PIU PWD BHIND | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3029592 | | 3029592 |
| | | | | | | | | Total: | 3029592 | 0 | 3029592 |
| | | | | | | | | Total: | 3029592 | 0 | 3029592 |
| | | | | | | | | Total: | 3029592 | 0 | 3029592 |
| | | | | | | | | Total: | 3029592 | 0 | 3029592 |
| Total: | | | 3029592 | 0 | 3029592 | | | | | | |
| Total: | | | | | 3029592 | 0 | 3029592 | | | | |
| PW651 PIU PWD UMARIYA | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 423615 | | 423615 |
| | | | | | | | | Total: | 423615 | 0 | 423615 |
| | | | | | | | | Total: | 423615 | 0 | 423615 |
| | | | | | | | | Total: | 423615 | 0 | 423615 |
| | | | | | | | | Total: | 423615 | 0 | 423615 |
| Total: | | | 423615 | 0 | 423615 | | | | | | |
| Total: | | | | | 423615 | 0 | 423615 | | | | |
| PW653 PIU PWD SHAJAPUR | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 929395 | | 929395 |
| | | | | | | | | Total: | 929395 | 0 | 929395 |
| | | | | | | | | Total: | 929395 | 0 | 929395 |
| | | | | | | | | Total: | 929395 | 0 | 929395 |
| | | | | | | | | Total: | 929395 | 0 | 929395 |
| Total: | | | 929395 | 0 | 929395 | | | | | | |
| Total: | | | | | 929395 | 0 | 929395 | | | | |
| PW656 PIU PWD KHARGONE | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 9504 | | 9504 |
| | | | | | | | | Total: | 9504 | 0 | 9504 |
| | | | | | | | | Total: | 9504 | 0 | 9504 |
| | | | | | | | | Total: | 9504 | 0 | 9504 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|----------|
| PW656 | 2 | 2022 | 01 | 051 | Total: | | | | 9504 | 0 | 9504 |
| PIU PWD | | | | | Total: | | | | 9504 | 0 | 9504 |
| KHARGONE | | | Total: | | | | | | 9504 | 0 | 9504 |
| Total: | | | | | | | | | 9504 | 0 | 9504 |
| PW657 | 2 | 2022 | 01 | 051 | 0101 | 5160 | 64 | 002 | 76833 | | 76833 |
| PIU PWD AGAR | | | | | | | | Total: | 76833 | 0 | 76833 |
| MALWA | | | | | | | | Total: | 76833 | 0 | 76833 |
| | | | | | 6664 | | 64 | 002 | 3645922 | | 3645922 |
| | | | | | | | | Total: | 3645922 | 0 | 3645922 |
| | | | | | | | | Total: | 3645922 | 0 | 3645922 |
| | | | | | Total: | | | | 3722755 | 0 | 3722755 |
| | | | | | Total: | | | | 3722755 | 0 | 3722755 |
| | | | | Total: | | | | | 3722755 | 0 | 3722755 |
| Total: | | | | | | | | | 3722755 | 0 | 3722755 |
| PW660 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 10091498 | | 10091498 |
| PIU PWD | | | | | | | | Total: | 10091498 | 0 | 10091498 |
| RAISEN | | | | | | | | Total: | 10091498 | 0 | 10091498 |
| | | | | | Total: | | | | 10091498 | 0 | 10091498 |
| | | | | | Total: | | | | 10091498 | 0 | 10091498 |
| | | | | Total: | | | | | 10091498 | 0 | 10091498 |
| Total: | | | | | | | | | 10091498 | 0 | 10091498 |
| PW661 | 2 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1501369 | | 1501369 |
| PIU PWD | | | | | | | | Total: | 1501369 | 0 | 1501369 |
| ANUPPUR | | | | | | | | Total: | 1501369 | 0 | 1501369 |
| | | | | | Total: | | | | 1501369 | 0 | 1501369 |
| | | | | Total: | | | | | 1501369 | 0 | 1501369 |
| Total: | | | | | | | | | 1501369 | 0 | 1501369 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------|-------|------|---------------|---------------|----|----|----|----|--------------|-----------------|----------|-----------------|----------|----------------|
| PW661 | 2 | 2022 | 01 | Total: | | | | | | | | 1501369 | 0 | 1501369 |
| PIU PWD | | | Total: | | | | | | | 1501369 | 0 | 1501369 | | |
| ANUPPUR | | | Total: | | | | | | | 1501369 | 0 | 1501369 | | |
| GN/MHCD TOTAL | | | | | | | | | | 96882332 | 0 | 96882332 | | |

Flag Divisions

Gncd 14
Mhcd 2403

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|-----|------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| PW628 | 2 | 2022 | | 800 | 0701 | 5626 | 45 | | 383669 | | 383669 | |
| P.I.U, PWD, PANNA | | | Total: | | | | | | | 383669 | 0 | 383669 |
| | | | Total: | | | | | Total: | 383669 | 0 | 383669 | |
| | | | Total: | | | | Total: | 383669 | 0 | 383669 | | |
| | | | Total: | | | Total: | 383669 | 0 | 383669 | | | |
| Total: | | | | | | | | | | 383669 | 0 | 383669 |

| | | | | | | | | | | | | |
|----------------------|---|------|---------------|-----|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| PW658 | 2 | 2022 | | 800 | 0701 | 5626 | 45 | | 399460 | | 399460 | |
| PIU PWD SINGRAULI | | | Total: | | | | | | | 399460 | 0 | 399460 |
| | | | Total: | | | | | Total: | 399460 | 0 | 399460 | |
| | | | Total: | | | | Total: | 399460 | 0 | 399460 | | |
| | | | Total: | | | Total: | 399460 | 0 | 399460 | | | |
| Total: | | | | | | | | | | 399460 | 0 | 399460 |
| GN/MHCD TOTAL | | | | | | | | | | 783129 | 0 | 783129 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 14
Mhcd 4403

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PH531 EE | 2 | 2022 | | 101 | 0103 | 6750 | 64 | 002 | 83630 | | 83630 |
| PHE | | | | | | | | Total: | 83630 | 0 | 83630 |
| DN.SHEOPUR | | | | | | | Total: | | 83630 | 0 | 83630 |
| | | | | | | Total: | | | 83630 | 0 | 83630 |
| | | | | Total: | | | | | 83630 | 0 | 83630 |
| | | | Total: | | | | | | 83630 | 0 | 83630 |
| | | | Total: | | | | | | 83630 | 0 | 83630 |
| Total: | | | | | | | | | 83630 | 0 | 83630 |
| PH564 EE | 2 | 2022 | | 101 | 0103 | 6750 | 64 | 002 | 171000 | | 171000 |
| PHE | | | | | | | | Total: | 171000 | 0 | 171000 |
| MECHANICAL | | | | | | | Total: | | 171000 | 0 | 171000 |
| DIVISION | | | | | | Total: | | | 171000 | 0 | 171000 |
| JABALPUR | | | | | Total: | | | | 171000 | 0 | 171000 |
| | | | | Total: | | | | | 171000 | 0 | 171000 |
| | | | Total: | | | | | | 171000 | 0 | 171000 |
| Total: | | | | | | | | | 171000 | 0 | 171000 |
| PW557 EE | 2 | 2022 | | 800 | 0101 | 6750 | 64 | 002 | 3286213 | | 3286213 |
| PWD MAINT. | | | | | | | | Total: | 3286213 | 0 | 3286213 |
| DN. 1 BHOPAL | | | | | | | Total: | | 3286213 | 0 | 3286213 |
| | | | | | | Total: | | | 3286213 | 0 | 3286213 |
| | | | | Total: | | | | | 3286213 | 0 | 3286213 |
| | | | Total: | | | | | | 3286213 | 0 | 3286213 |
| Total: | | | | | | | | | 3286213 | 0 | 3286213 |
| PW604 | 2 | 2022 | | 800 | 0101 | 6750 | 64 | 002 | 480000 | | 480000 |
| EE,PWD | | | | | | | | Total: | 480000 | 0 | 480000 |
| DIVISION, | | | | | | | Total: | | 480000 | 0 | 480000 |
| SINGRAULI | | | | | Total: | | | | 480000 | 0 | 480000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 14
Mhcd 4403

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PW604 | 2 | 2022 | | 800 | Total: | | | | 480000 | 0 | 480000 |
| EE,PWD | | | | Total: | | | | | 480000 | 0 | 480000 |
| DIVISION, SINGRAULI (M.P.) | | | Total: | | | | | | 480000 | 0 | 480000 |
| GN/MHCD TOTAL | | | | | | | | | 4020843 | 0 | 4020843 |

Flag Divisions

Gncd 19
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------|-------|------|---------------|-----|---------------|------|---------------|---------------|---------------|----------------|---------------|
| PW552 EE | 2 | 2022 | 01 | 001 | 0102 | 7833 | 33 | 001 | 898291 | | 898291 |
| PWD B/R DN. DHAR | | | | | | | | Total: | 898291 | 0 | 898291 |
| | | | | | | | Total: | | 898291 | 0 | 898291 |
| | | | | | Total: | | | | 898291 | 0 | 898291 |
| | | | Total: | | | | | | 898291 | 0 | 898291 |
| Total: | | | | | | | | | 898291 | 0 | 898291 |

| | | | | | | | | | | | |
|-----------------------|---|------|---------------|-----|---------------|------|---------------|---------------|----------------|----------|----------------|
| PW556 EE | 2 | 2022 | 01 | 001 | 0101 | 7833 | 33 | 001 | 2456835 | | 2456835 |
| PWD E/M DN. INDORE | | | | | | | | Total: | 2456835 | 0 | 2456835 |
| | | | | | | | Total: | | 2456835 | 0 | 2456835 |
| | | | | | Total: | | | | 2456835 | 0 | 2456835 |
| | | | Total: | | | | | | 2456835 | 0 | 2456835 |
| Total: | | | | | | | | | 2456835 | 0 | 2456835 |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 19
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------|-------|------|----|-----|------|------|----|-----|----------------|----------------|----------------|
| PW556 EE | | | | | | | | | 2456835 | 0 | 2456835 |
| Total: | | | | | | | | | | | |
| PWD E/M DN. INDORE | | | | | | | | | | | |
| PW594 EE | 2 | 2022 | 01 | 001 | 0101 | 7833 | 33 | 001 | 1237879 | | 1237879 |
| Total: | | | | | | | | | | | |
| PWD E/M DN. JABALPUR | | | | | | | | | 1237879 | 0 | 1237879 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 1237879 | 0 | 1237879 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 1237879 | 0 | 1237879 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 1237879 | 0 | 1237879 |
| Total: | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 4593005 | 0 | 4593005 |

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|---------|
| PW539 EE | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | 4977182 | | 4977182 |
| Total: | | | | | | | | | | | |
| PWD (E/M) DN. GWALIOR | | | | | | | | | 4977182 | 0 | 4977182 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 4977182 | 0 | 4977182 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 4977182 | 0 | 4977182 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 4977182 | 0 | 4977182 |
| Total: | | | | | | | | | | | |
| | | | | | | | | | 4977182 | 0 | 4977182 |
| Total: | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 |
|-------------------------------------|-------|------|----|-----|------|------|----|---------------|-------|----------------|----------|----------------|--------|
| PW555 EE PWD E/M DN. UJJAIN. | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | | 852126 | | 852126 | |
| | | | | | | | | Total: | | 852126 | 0 | 852126 | |
| | | | | | | | | Total: | | 852126 | 0 | 852126 | |
| | | | | | | | | Total: | | 852126 | 0 | 852126 | |
| | | | | | | | | Total: | | 852126 | 0 | 852126 | |
| Total: | | | | | | | | | | 852126 | 0 | 852126 | |
| PW556 EE PWD E/M DN. INDORE | 2 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | | 153081 | | 153081 | |
| | | | | | | | | Total: | | 153081 | 0 | 153081 | |
| | | | | | | | | Total: | | 153081 | 0 | 153081 | |
| | | | | | | | | Total: | | 153081 | 0 | 153081 | |
| | | | | | | | | Total: | | 153081 | 0 | 153081 | |
| Total: | | | | | | | | | | 153081 | 0 | 153081 | |
| PW571 EE PWD E/M DN. REWA | 2 | 2022 | 01 | 110 | 1702 | 7648 | 64 | 002 | | 335272 | | 335272 | |
| | | | | | | | | Total: | | 335272 | 0 | 335272 | |
| | | | | | | | | Total: | | 335272 | 0 | 335272 | |
| | | | | | | | | Total: | | 335272 | 0 | 335272 | |
| | | | | | | | | Total: | | 335272 | 0 | 335272 | |
| Total: | | | | | | | | | | 335272 | 0 | 335272 | |
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | | 1530128 | | 1530128 | |
| | | | | | | | | Total: | | 1530128 | 0 | 1530128 | |
| | | | | | | | | Total: | | 1530128 | 0 | 1530128 | |
| | | | | | | | | Total: | | 1530128 | 0 | 1530128 | |

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Division Code %

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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 | | |
|---------------------------------------|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|----------|----------------|
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | 01 | 110 | Total: | | | | 1530128 | 0 | 1530128 | | |
| | | | | | Total: | | | | 1530128 | 0 | 1530128 | | |
| | | | | | Total: | | | | 1530128 | 0 | 1530128 | | |
| | | | | | Total: | | | | 1530128 | 0 | 1530128 | | |
| PW588 EE PWD DN.NO.1 CHHINDWARA | 2 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 394557 | | 394557 | | |
| | | | | | | | | Total: | | | 394557 | 0 | 394557 |
| | | | | | | | | Total: | | | 394557 | 0 | 394557 |
| | | | | | | | | Total: | | | 394557 | 0 | 394557 |
| | | | | | 0102 | 5056 | 64 | 002 | 97809 | | 97809 | | |
| | | | | | | | | Total: | | | 97809 | 0 | 97809 |
| | | | | | | | | Total: | | | 97809 | 0 | 97809 |
| | | | | | Total: | | | 97809 | 0 | 97809 | | | |
| | | | | | Total: | | | 492366 | 0 | 492366 | | | |
| | | | | | Total: | | | 492366 | 0 | 492366 | | | |
| Total: | | | 492366 | 0 | 492366 | | | | | | | | |
| PW594 EE PWD E/M DN. JABALPUR | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 4630870 | | 4630870 | | |
| | | | | | | | | Total: | | | 4630870 | 0 | 4630870 |
| | | | | | | | | Total: | | | 4630870 | 0 | 4630870 |
| | | | | | | | | Total: | | | 4630870 | 0 | 4630870 |
| | | | | | | | | Total: | | | 4630870 | 0 | 4630870 |
| | | | 02 | 104 | 0102 | 5056 | 64 | 002 | 507000 | | 507000 | | |
| | | | | | | | | Total: | | | 507000 | 0 | 507000 |
| | | | | | | | | Total: | | | 507000 | 0 | 507000 |
| | | | | | | | | Total: | | | 507000 | 0 | 507000 |
| | | | | | | | | Total: | | | 507000 | 0 | 507000 |
| Total: | | | 5137870 | 0 | 5137870 | | | | | | | | |

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Division Code %

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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 |
|--|-------|------|----|-----|------|------|----|-----|----------------|----------------|----------------|
| PW594 EE PWD E/M DN. JABALPUR | | | | | | | | | 5137870 | 0 | 5137870 |
| Total: | | | | | | | | | | | |
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 2 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | 900987 | | 900987 |
| | | | | | | | | | Total: | 0 | 900987 |
| | | | | | | | | | Total: | 0 | 900987 |
| | | | | | | | | | Total: | 0 | 900987 |
| | | | | | | | | | Total: | 0 | 900987 |
| | | | | | | | | | Total: | 0 | 900987 |
| Total: | | | | | | | | | | | |
| PW605 PIU, JABALPUR | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 73670 | | 73670 |
| | | | | | | | | | Total: | 0 | 73670 |
| | | | | | | | | | Total: | 0 | 73670 |
| | | | | | | | | | Total: | 0 | 73670 |
| | | | | | | | | | Total: | 0 | 73670 |
| | | | | | | | | | Total: | 0 | 73670 |
| Total: | | | | | | | | | | | |
| | 2 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 4779130 | | 4779130 |
| | | | | | | | | | Total: | 0 | 4779130 |
| | | | | | | | | | Total: | 0 | 4779130 |
| | | | | | | | | | Total: | 0 | 4779130 |
| | | | | | | | | | Total: | 0 | 4779130 |
| | | | | | | | | | Total: | 0 | 4779130 |
| Total: | | | | | | | | | | | |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3891088 | | 3891088 |
| | | | | | | | | | Total: | 0 | 3891088 |
| | | | | | | | | | Total: | 0 | 3891088 |

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Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW606 PIU, CHHINDWARA | 2 | 2022 | 02 | 104 | 0101 | Total: | | | 3891088 | 0 | 3891088 |
| | | | | | Total: | | | 3891088 | 0 | 3891088 | |
| | | | | | Total: | | | 3891088 | 0 | 3891088 | |
| | | | | | Total: | | | 3891088 | 0 | 3891088 | |
| | | | | | Total: | | | 3891088 | 0 | 3891088 | |
| PW613 P.I.U, PWD, GUNA | 2 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 672000 | | 672000 |
| | | | | | | | | Total: | 672000 | 0 | 672000 |
| | | | | | | | Total: | | 672000 | 0 | 672000 |
| | | | | | | Total: | | | 672000 | 0 | 672000 |
| | | | | | | Total: | | | 672000 | 0 | 672000 |
| PW614 P.I.U, PWD, SAGAR | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | 897000 | | 897000 |
| | | | | | | | | Total: | 897000 | 0 | 897000 |
| | | | | | | | Total: | | 897000 | 0 | 897000 |
| | | | | | | Total: | | | 897000 | 0 | 897000 |
| | | | | | | Total: | | | 897000 | 0 | 897000 |
| | | | | 1703 | 7648 | 64 | 002 | 1582764 | | 1582764 | |
| | | | | | | | Total: | 1582764 | 0 | 1582764 | |
| | | | | | | Total: | | 1582764 | 0 | 1582764 | |
| | | | | | Total: | | | 1582764 | 0 | 1582764 | |
| | | | | | Total: | | | 2479764 | 0 | 2479764 | |
| | Total: | | | 2479764 | 0 | 2479764 | | | | | |
| | 02 | 104 | 0103 | 5056 | 64 | 002 | 28850 | | 28850 | | |
| | | | | | Total: | 28850 | 0 | 28850 | | | |
| | | | | Total: | | 28850 | 0 | 28850 | | | |
| | | | Total: | | | 28850 | 0 | 28850 | | | |
| | | | Total: | | | 28850 | 0 | 28850 | | | |

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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 | |
|-----------------------------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|----------------|----------------|----------------|----------------|
| PW614 P.I.U, PWD, SAGAR | 2 | 2022 | Total: | | | | | | | 2508614 | 0 | 2508614 |
| | | | | | | | | | | 2508614 | 0 | 2508614 |
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 6485307 | | 6485307 | |
| | | | | | | | | Total: | 6485307 | 0 | 6485307 | |
| | | | | | | | Total: | | 6485307 | 0 | 6485307 | |
| | | | | | | Total: | | | 6485307 | 0 | 6485307 | |
| | | | | | Total: | | | | 6485307 | 0 | 6485307 | |
| | | | Total: | | | | | | 6485307 | 0 | 6485307 | |
| | | | | | | | | | 6485307 | 0 | 6485307 | |
| | | | Total: | | | | | | | 6485307 | 0 | 6485307 |
| PW617 P.I.U, PWD, UJJAIN | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 87360 | | 87360 | |
| | | | | | | | | Total: | 87360 | 0 | 87360 | |
| | | | | | | | Total: | | 87360 | 0 | 87360 | |
| | | | | | | Total: | | | 87360 | 0 | 87360 | |
| | | | | | 1403 | 6882 | 64 | 002 | 2814832 | | 2814832 | |
| | | | | | | | | Total: | 2814832 | 0 | 2814832 | |
| | | | | | | | Total: | | 2814832 | 0 | 2814832 | |
| | | | | | Total: | | | | 2814832 | 0 | 2814832 | |
| | | | | | | Total: | | | 2902192 | 0 | 2902192 | |
| | | | | | | | | | 2902192 | 0 | 2902192 | |
| | | | Total: | | | | | | 2902192 | 0 | 2902192 | |
| | | | Total: | | | | | | | 2902192 | 0 | 2902192 |
| PW622 P.I.U, PWD NARSINGPUR | 2 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3004372 | | 3004372 | |
| | | | | | | | | Total: | 3004372 | 0 | 3004372 | |
| | | | | | | | Total: | | 3004372 | 0 | 3004372 | |
| | | | | | | Total: | | | 3004372 | 0 | 3004372 | |
| | | | | | | | | | 3004372 | 0 | 3004372 | |
| | | | Total: | | | | | | | 3004372 | 0 | 3004372 |

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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 | | | |
|-------------|---------------|------|---------------|---------------|------|------|----|---------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW622 | 2 | 2022 | 02 | Total: | | | | | | | | 3004372 | 0 | 3004372 |
| P.I.U, PWD | | | Total: | | | | | | | | | 3004372 | 0 | 3004372 |
| NARSINGPUR | Total: | | | | | | | | | 3004372 | 0 | 3004372 | | |
| PW623 | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 345377 | | 345377 | | | |
| P.I.U, PWD, | | | | | | | | Total: | 345377 | 0 | 345377 | | | |
| BETUL | | | | | | | | Total: | 345377 | 0 | 345377 | | | |
| | | | | | | | | Total: | 345377 | 0 | 345377 | | | |
| | | | | | | | | Total: | 345377 | 0 | 345377 | | | |
| | | | | | | | | Total: | 345377 | 0 | 345377 | | | |
| | | | 02 | 104 | 0102 | 5056 | 64 | 002 | 359143 | | 359143 | | | |
| | | | | | | | | Total: | 359143 | 0 | 359143 | | | |
| | | | | | | | | Total: | 359143 | 0 | 359143 | | | |
| | | | | | | | | Total: | 359143 | 0 | 359143 | | | |
| | | | | | | | | Total: | 359143 | 0 | 359143 | | | |
| | | | | | | | | Total: | 359143 | 0 | 359143 | | | |
| | | | Total: | | | | | | | | | 704520 | 0 | 704520 |
| | | | Total: | | | | | | | | 704520 | 0 | 704520 | |
| PW627 | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | 1838523 | | 1838523 | | | |
| P.I.U, PWD, | | | | | | | | Total: | 1838523 | 0 | 1838523 | | | |
| NOWGAON,CH | | | | | | | | Total: | 1838523 | 0 | 1838523 | | | |
| HATTARPUR | | | | | | | | Total: | 1838523 | 0 | 1838523 | | | |
| | | | | | | | | Total: | 1838523 | 0 | 1838523 | | | |
| | | | | | | | | Total: | 1838523 | 0 | 1838523 | | | |
| | | | Total: | | | | | | | | | 1838523 | 0 | 1838523 |
| | | | Total: | | | | | | | | 1838523 | 0 | 1838523 | |
| PW628 | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 3024221 | | 3024221 | | | |
| P.I.U, PWD, | | | | | | | | Total: | 3024221 | 0 | 3024221 | | | |
| PANNA | | | | | | | | Total: | 3024221 | 0 | 3024221 | | | |
| | | | | | | | | Total: | 3024221 | 0 | 3024221 | | | |

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Division Code %

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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 |
|---------------------------------------|---------|------|---------|-----|---------------|---------------|----|---------------|--------------|----------------|---------|
| PW628 P.I.U, PWD, PANNA | 2 | 2022 | 01 | 110 | 0101 | Total: | | | 3024221 | 0 | 3024221 |
| | | | | | Total: | | | 3024221 | 0 | 3024221 | |
| | | | | | Total: | | | 3024221 | 0 | 3024221 | |
| | | | | | Total: | | | 3024221 | 0 | 3024221 | |
| | | | | | Total: | | | 3024221 | 0 | 3024221 | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 691092 | | 691092 |
| | | | | | | | | Total: | 691092 | 0 | 691092 |
| | | | | | | | | Total: | 691092 | 0 | 691092 |
| | | | | | | | | Total: | 691092 | 0 | 691092 |
| | | | | | | | | Total: | 691092 | 0 | 691092 |
| | | | | | | | | Total: | 691092 | 0 | 691092 |
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 3295784 | | 3295784 |
| | | | | | | | | Total: | 3295784 | 0 | 3295784 |
| | | | | | | | | Total: | 3295784 | 0 | 3295784 |
| | | | | | | | | Total: | 3295784 | 0 | 3295784 |
| | | | | | | | | Total: | 3295784 | 0 | 3295784 |
| | | | 02 | 104 | 0103 | 5056 | 64 | 002 | 678494 | | 678494 |
| | | | | | | | | Total: | 678494 | 0 | 678494 |
| | | | | | | | | Total: | 678494 | 0 | 678494 |
| | | | | | | | | Total: | 678494 | 0 | 678494 |
| | | | | | | | | Total: | 678494 | 0 | 678494 |
| Total: | 3974278 | 0 | 3974278 | | | | | | | | |
| PW633 | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 232484 | | 232484 |

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Gncd 19
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | | | | |
|------------------------------------|-------|------|----|-----|------|------|----|--------|----------------|----------------|----------------|---------|--|--|--|--|--|----------------|----------|----------------|
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | Total: | 232484 | 0 | 232484 | | | | | | | | | |
| | | | | | | | | Total: | 232484 | 0 | 232484 | | | | | | | | | |
| | | | | | | | | Total: | 232484 | 0 | 232484 | | | | | | | | | |
| | | | | | | | | Total: | 232484 | 0 | 232484 | | | | | | | | | |
| | | | | | | | | Total: | 232484 | 0 | 232484 | | | | | | | | | |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | Total: | 3297431 | 0 | 3297431 | | | | | | | | |
| | | | | | | | | | Total: | 3297431 | 0 | 3297431 | | | | | | | | |
| | | | | | | | | | Total: | 3297431 | 0 | 3297431 | | | | | | | | |
| | | | | | | | | | Total: | 3297431 | 0 | 3297431 | | | | | | | | |
| | | | | | | | | | Total: | 3297431 | 0 | 3297431 | | | | | | | | |
| Total: | | | | | | | | | 3529915 | 0 | 3529915 | | | | | | | | | |
| Total: | | | | | | | | | 3529915 | 0 | 3529915 | | | | | | | | | |
| PW639 E E PWD E/M DIVN SAGAR | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | 3775997 | 0 | 3775997 | | | | | | | | | |
| | | | | | | | | | Total: | 3775997 | 0 | 3775997 | | | | | | | | |
| | | | | | | | | | Total: | 3775997 | 0 | 3775997 | | | | | | | | |
| | | | | | | | | | Total: | 3775997 | 0 | 3775997 | | | | | | | | |
| | | | | | | | | | Total: | 3775997 | 0 | 3775997 | | | | | | | | |
| | | | | | | | | | Total: | | | | | | | | | 3775997 | 0 | 3775997 |
| | | | | | | | | | Total: | | | | | | | | | 3775997 | 0 | 3775997 |
| PW641 P.I.U, PWD. PWD DATIA | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 2196723 | 0 | 2196723 | | | | | | | | | |
| | | | | | | | | | Total: | 2196723 | 0 | 2196723 | | | | | | | | |
| | | | | | | | | | Total: | 2196723 | 0 | 2196723 | | | | | | | | |
| | | | | | | | | | Total: | 2196723 | 0 | 2196723 | | | | | | | | |
| | | | | | | | | | Total: | 2196723 | 0 | 2196723 | | | | | | | | |
| | | | | | | | | | Total: | | | | | | | | | 2196723 | 0 | 2196723 |
| Total: | | | | | | | | | 2196723 | 0 | 2196723 | | | | | | | | | |

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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 | | | |
|---------------------------------|--------------|----------|---------------|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|----------|---------------|
| PW645 PIU PWD ASHOK NAGAR | 2 | 2022 | 01 | 110 | 0103 | 7648 | 64 | 002 | 2799789 | | 2799789 | | | |
| | | | | | | | | Total: | 2799789 | 0 | 2799789 | | | |
| | | | | | | | | Total: | 2799789 | 0 | 2799789 | | | |
| | | | | | | | | Total: | 2799789 | 0 | 2799789 | | | |
| | | | | | | | | Total: | 2799789 | 0 | 2799789 | | | |
| Total: | | | | | | | | | 2799789 | 0 | 2799789 | | | |
| PW648 PIU PWD SEONI | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 567785 | | 567785 | | | |
| | | | | | | | | Total: | 567785 | 0 | 567785 | | | |
| | | | | | | | | Total: | 567785 | 0 | 567785 | | | |
| | | | | | | | | Total: | 567785 | 0 | 567785 | | | |
| | | | | | | | | Total: | 567785 | 0 | 567785 | | | |
| | | | Total: | | | | | | | | | 567785 | 0 | 567785 |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 20167 | | 20167 | | | |
| | | | | | | | | | Total: | 20167 | 0 | 20167 | | |
| | | | | | | | | | Total: | 20167 | 0 | 20167 | | |
| | | | | | | | | | Total: | 20167 | 0 | 20167 | | |
| Total: | 20167 | 0 | | | | | | | 20167 | | | | | |
| Total: | | | | | | | | | 30197 | 0 | 30197 | | | |
| Total: | | | | | | | | | 30197 | 0 | 30197 | | | |
| Total: | | | | | | | | | 597982 | 0 | 597982 | | | |
| Total: | | | | | | | | | 597982 | 0 | 597982 | | | |
| PW649 PIU PWD KATNI | 2 | 2022 | 02 | 104 | 1401 | 6882 | 64 | 002 | 2905666 | | 2905666 | | | |
| | | | | | | | | Total: | 2905666 | 0 | 2905666 | | | |
| | | | | | | | | Total: | 2905666 | 0 | 2905666 | | | |

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Flag Divisions

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------|-------|------|----|---------------|---------------|---------------|--------|---------|--------------|----------------|---------|
| PW649 PIU PWD KATNI | 2 | 2022 | 02 | 104 | 1401 | Total: | | | 2905666 | 0 | 2905666 |
| | | | | | Total: | | | 2905666 | 0 | 2905666 | |
| | | | | | Total: | | | 2905666 | 0 | 2905666 | |
| | | | | | Total: | | | 2905666 | 0 | 2905666 | |
| Total: | | | | | | | | | 2905666 | 0 | 2905666 |
| PW650 PIU PWD BHIND | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 7112192 | | 7112192 |
| | | | | | | Total: | | | 7112192 | 0 | 7112192 |
| | | | | | | Total: | | | 7112192 | 0 | 7112192 |
| | | | | | Total: | | | 7112192 | 0 | 7112192 | |
| | | | | | | Total: | | | 7112192 | 0 | 7112192 |
| | | | | | | Total: | | | 7112192 | 0 | 7112192 |
| Total: | | | | | | | | | 7112192 | 0 | 7112192 |
| PW652 PIU PWD RAJGARH | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 4627983 | | 4627983 |
| | | | | | | Total: | | | 4627983 | 0 | 4627983 |
| | | | | | | Total: | | | 4627983 | 0 | 4627983 |
| | | | | | Total: | | | 4627983 | 0 | 4627983 | |
| | | | | | Total: | | | 4627983 | 0 | 4627983 | |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 100848 | | 100848 |
| | | | | | | Total: | | | 100848 | 0 | 100848 |
| | | | | | | Total: | | | 100848 | 0 | 100848 |
| | | | | Total: | | | 100848 | 0 | 100848 | | |
| | | | | Total: | | | 100848 | 0 | 100848 | | |
| Total: | | | | | | | | | 4728831 | 0 | 4728831 |
| Total: | | | | | | | | | 4728831 | 0 | 4728831 |
| PW653 | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 286138 | | 286138 |

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Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|--------|---------|-----|---------|--------|----|--------|--------------|----------------|---------|
| PW653 PIU PWD SHAJAPUR | 2 | 2022 | 01 | 110 | 0101 | 7648 | 64 | Total: | 286138 | 0 | 286138 |
| | | | | | | Total: | | | 286138 | 0 | 286138 |
| | | | | | | | | | 286138 | 0 | 286138 |
| | | | | | | | | | 286138 | 0 | 286138 |
| | | | | | | | | | 286138 | 0 | 286138 |
| 286138 | 0 | 286138 | | | | | | | | | |
| Total: | | | | | | | | | 286138 | 0 | 286138 |
| PW654 PIU PWD TIKAMGARH | 2 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 603898 | 0 | 603898 |
| | | | | | | Total: | | | 603898 | 0 | 603898 |
| | | | | | | | | | 603898 | 0 | 603898 |
| | | | | | | | | | 603898 | 0 | 603898 |
| | | | | | | | | | 603898 | 0 | 603898 |
| 603898 | 0 | 603898 | | | | | | | | | |
| Total: | | | | | | | | | 603898 | 0 | 603898 |
| PW661 PIU PWD ANUPPUR | 2 | 2022 | 01 | 110 | 1702 | 7648 | 64 | 002 | 4849243 | 0 | 4849243 |
| | | | | | | Total: | | | 4849243 | 0 | 4849243 |
| | | | | | | | | | 4849243 | 0 | 4849243 |
| | | | | | | | | | 4849243 | 0 | 4849243 |
| | | | | | | | | | 4849243 | 0 | 4849243 |
| | | | 4849243 | 0 | 4849243 | | | | | | |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 975707 | 0 | 975707 |
| | | | | | | Total: | | | 975707 | 0 | 975707 |
| | | | | | | | | | 975707 | 0 | 975707 |
| | | | | | | | | | 975707 | 0 | 975707 |
| 975707 | 0 | 975707 | | | | | | | | | |
| 975707 | 0 | 975707 | | | | | | | | | |
| Total: | | | | | | | | | 5824950 | 0 | 5824950 |
| Total: | | | | | | | | | 5824950 | 0 | 5824950 |

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 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|-----------------|----------------|-----------------|
| GN/MHCD TOTAL | | | | | | | | | 83290100 | 0 | 83290100 |

Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------|-------|------|------|----|-----|------|------|---------------|---------------|----------------|----------|---------------|
| PH501 | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 517741 | | 517741 |
| PHE DN. | | | | | | | | | Total: | 517741 | 0 | 517741 |
| BHOPAL | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |
| | | | | | | | | Total: | | 517741 | 0 | 517741 |

| | | | | | | | | | | | | |
|--------------|----|---|------|----|-----|--|------|---------------|---------------|-----------------|----------|-----------------|
| PH503 | EE | 2 | 2022 | 02 | 107 | | 1249 | 33 | 001 | 17502427 | | 17502427 |
| PHE CAPITAL | | | | | | | | | Total: | 17502427 | 0 | 17502427 |
| PROJ.DN.NO.2 | | | | | | | | Total: | | 17502427 | 0 | 17502427 |
| BHOPAL | | | | | | | | Total: | | 17502427 | 0 | 17502427 |
| | | | | | | | | Total: | | 17502427 | 0 | 17502427 |
| | | | | | | | | Total: | | 17502427 | 0 | 17502427 |
| | | | | | | | | Total: | | 17502427 | 0 | 17502427 |
| | | | | | | | | Total: | | 17502427 | 0 | 17502427 |

| | | | | | | | | | | | | |
|---------|----|---|------|----|-----|------|------|---------------|---------------|----------------|----------|----------------|
| PH504 | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1778196 | | 1778196 |
| PHE DN. | | | | | | | | | Total: | 1778196 | 0 | 1778196 |
| RAISEN | | | | | | | | Total: | | 1778196 | 0 | 1778196 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|-------|------|------|----|-----|---------------|---------------|----|----------------|----------------|----------------|---------|--|--|
| PH504 PHE DN. RAISEN | EE | 2 | 2022 | 01 | 102 | 0101 | Total: | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| Total: | | | | | | | | | 1778196 | 0 | 1778196 | | | |
| PH505 PHE DIV SEHORE | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2675960 | | 2675960 | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| PH506 PHE DN. RAJGARH (BIORA) | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 999933 | | 999933 | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| Total: | | | | | | | | | 1733286 | 0 | 1733286 | | | |
| PH507 PHE DN. VIDISHA | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 3679772 | | 3679772 | | |
| | | | | | | Total: | | | | | | | | |
| | | | | | | Total: | | | | | | | | |
| Total: | | | | | | | | | 3679772 | 0 | 3679772 | | | |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------------|-------|------|----------------|----------|----------------|---------------|---------------|----|----------------|----------------|----------------|----------------|
| PH507 PHE DN. VIDISHA | EE | 2 | 2022 | 01 | 102 | 0101 | Total: | | | 3679772 | 0 | 3679772 |
| | | | | | | 0102 | 2219 | 33 | 001 | 502548 | | 502548 |
| | | | | | | Total: | | | 502548 | 0 | 502548 | |
| | | | | | | Total: | | | 502548 | 0 | 502548 | |
| | | | | | | Total: | | | 502548 | 0 | 502548 | |
| | | | | | | 0103 | 2219 | 33 | 005 | 518618 | | 518618 |
| | | | | | | Total: | | | 518618 | 0 | 518618 | |
| | | | | | | Total: | | | 518618 | 0 | 518618 | |
| | | | | | | Total: | | | 518618 | 0 | 518618 | |
| | | | | | | Total: | | | 4700938 | 0 | 4700938 | |
| Total: | | | 4700938 | 0 | 4700938 | | | | | | | |
| Total: | | | 4700938 | 0 | 4700938 | | | | | | | |
| PH508 PHE DN. BETUL | EE | 2 | 2022 | 01 | 102 | 0101 | 8415 | 33 | 005 | 285762 | | 285762 |
| | | | | | | Total: | | | 285762 | 0 | 285762 | |
| | | | | | | Total: | | | 285762 | 0 | 285762 | |
| | | | | | | Total: | | | 285762 | 0 | 285762 | |
| | | | | | | Total: | | | 285762 | 0 | 285762 | |
| | | | | | | Total: | | | 285762 | 0 | 285762 | |
| Total: | | | 285762 | 0 | 285762 | | | | | | | |
| PH509 PHE DN. HOSHANGABA D | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 679586 | | 679586 |
| | | | | | | Total: | | | 679586 | 0 | 679586 | |
| | | | | | | Total: | | | 679586 | 0 | 679586 | |
| | | | | | | Total: | | | 679586 | 0 | 679586 | |
| | | | | | | 0102 | 2219 | 33 | 001 | 904362 | | 904362 |
| | | | | | | Total: | | | 904362 | 0 | 904362 | |
| | | | | | | Total: | | | 904362 | 0 | 904362 | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PH509 EE | 2 | 2022 | 01 | 102 | Total: | | | | 1583948 | 0 | 1583948 |
| PHE DN. | | | | | Total: | | | | 1583948 | 0 | 1583948 |
| HOSHANGABA | | | | | Total: | | | | 1583948 | 0 | 1583948 |
| D | | | Total: | | | | | | 1583948 | 0 | 1583948 |
| PH510 EE,PHE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 402201 | | 402201 |
| DIVISION | | | | | | | | Total: | 402201 | 0 | 402201 |
| HARDA | | | | | | | Total: | 402201 | 0 | 402201 | |
| | | | | | | Total: | | 402201 | 0 | 402201 | |
| | | | | Total: | | | | 402201 | 0 | 402201 | |
| | | | Total: | | | | | | 402201 | 0 | 402201 |
| | | | Total: | | | | | | 402201 | 0 | 402201 |
| PH511 EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 952229 | | 952229 |
| PHE DN. | | | | | | | | Total: | 952229 | 0 | 952229 |
| INDORE | | | | | | | Total: | 952229 | 0 | 952229 | |
| | | | | | | Total: | | 952229 | 0 | 952229 | |
| | | | | Total: | | | | 952229 | 0 | 952229 | |
| | | | Total: | | | | | | 952229 | 0 | 952229 |
| | | | Total: | | | | | | 952229 | 0 | 952229 |
| PH512 EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1788288 | | 1788288 |
| PHE DN. | | | | | | | | Total: | 1788288 | 0 | 1788288 |
| KHANDWA | | | | | | | Total: | 1788288 | 0 | 1788288 | |
| | | | | | | Total: | | 1788288 | 0 | 1788288 | |
| | | | | Total: | | | | 1788288 | 0 | 1788288 | |
| | | | Total: | | | | | | 1788288 | 0 | 1788288 |
| | | | Total: | | | | | | 1788288 | 0 | 1788288 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | |
|---------------------------------|-------|----------------|----------|----------------|------|------|----|---------------|-------|----------------|---------------|----------------|---------------|----------|---------------|
| PH513 EE PHE DN. DHAR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 63 | 004 | | 68599 | | 68599 | | | |
| | | | | | | | | Total: | | 68599 | 0 | 68599 | | | |
| | | | | | | | | Total: | | 68599 | 0 | 68599 | | | |
| | | | | | | | | Total: | | 68599 | 0 | 68599 | | | |
| | | | | | | | | 0102 | 2219 | 33 | 001 | | 761323 | | 761323 |
| | | | | | | | | | | | Total: | | 761323 | 0 | 761323 |
| | | | | | | | | | | | Total: | | 761323 | 0 | 761323 |
| | | | | | | | | Total: | | 761323 | 0 | 761323 | | | |
| | | | | | | | | Total: | | 829922 | 0 | 829922 | | | |
| | | | | | | | | Total: | | 829922 | 0 | 829922 | | | |
| Total: | | 829922 | 0 | 829922 | | | | | | | | | | | |
| Total: | | 829922 | 0 | 829922 | | | | | | | | | | | |
| PH514 EE PHE DN.JHABUA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 198199 | | 198199 | | | |
| | | | | | | | | Total: | | 198199 | 0 | 198199 | | | |
| | | | | | | | | Total: | | 198199 | 0 | 198199 | | | |
| | | | | | | | | Total: | | 198199 | 0 | 198199 | | | |
| | | | | | | | | 0102 | 2219 | 33 | 001 | | 875215 | | 875215 |
| | | | | | | | | | | | Total: | | 875215 | 0 | 875215 |
| | | | | | | | | | | | Total: | | 875215 | 0 | 875215 |
| | | | | | | | | Total: | | 875215 | 0 | 875215 | | | |
| | | | | | | | | Total: | | 1073414 | 0 | 1073414 | | | |
| | | | | | | | | Total: | | 1073414 | 0 | 1073414 | | | |
| Total: | | 1073414 | 0 | 1073414 | | | | | | | | | | | |
| Total: | | 1073414 | 0 | 1073414 | | | | | | | | | | | |
| PH515 EE PHE DN. KHARGONE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 3371630 | | 3371630 | | | |
| | | | | | | | | Total: | | 3371630 | 0 | 3371630 | | | |
| | | | | | | | | Total: | | 3371630 | 0 | 3371630 | | | |
| | | | | | | | | Total: | | 3371630 | 0 | 3371630 | | | |
| | | | | | | | | Total: | | 3371630 | 0 | 3371630 | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------|-------|------|------|---------------|---------------|------|------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PH515 | EE | 2 | 2022 | 01 | Total: | | | | | | | 3371630 | 0 | 3371630 |
| PHE DN. | | | | | Total: | | | | | | | 3371630 | 0 | 3371630 |
| KHARGONE | | | | Total: | | | | | | | 3371630 | 0 | 3371630 | |
| PH516 | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 4943441 | | 4943441 | | |
| | | | | | | | | | Total: | 4943441 | 0 | 4943441 | | |
| | | | | | | | | | Total: | 4943441 | 0 | 4943441 | | |
| | | | | | | | 7166 | | | | | 241776 | | |
| | | | | | | | | 32 | | 241776 | | 241776 | | |
| | | | | | | | | Total: | 241776 | 0 | 241776 | | | |
| | | | | | | | | Total: | 241776 | 0 | 241776 | | | |
| | | | | | | | | Total: | 5185217 | 0 | 5185217 | | | |
| | | | | | 0102 | 2219 | | 33 | 001 | 1586909 | | 1586909 | | |
| | | | | | | | | | Total: | 1586909 | 0 | 1586909 | | |
| | | | | | | | | Total: | 1586909 | 0 | 1586909 | | | |
| | | | | | | | | Total: | 1586909 | 0 | 1586909 | | | |
| | | | | | | | | Total: | 1586909 | 0 | 1586909 | | | |
| | | | | | | | | Total: | 6772126 | 0 | 6772126 | | | |
| | | | | | | | | Total: | 6772126 | 0 | 6772126 | | | |
| | | | | | | | | Total: | 6772126 | 0 | 6772126 | | | |
| | | | | | | | | Total: | 6772126 | 0 | 6772126 | | | |
| PH520 | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2176674 | | 2176674 | | |
| | | | | | | | | | Total: | 2176674 | 0 | 2176674 | | |
| | | | | | | | | | Total: | 2176674 | 0 | 2176674 | | |
| | | | | | | | | | Total: | 2176674 | 0 | 2176674 | | |
| | | | | | | | | | Total: | 2176674 | 0 | 2176674 | | |
| | | | | | 0102 | 2219 | | 33 | 001 | 2057568 | | 2057568 | | |
| | | | | | | | | | Total: | 2057568 | 0 | 2057568 | | |
| | | | | | | | | Total: | 2057568 | 0 | 2057568 | | | |
| | | | | | | | | Total: | 2057568 | 0 | 2057568 | | | |
| | | | | | | | | Total: | 2057568 | 0 | 2057568 | | | |
| | | | | | | | | Total: | 4234242 | 0 | 4234242 | | | |
| | | | | | | | | Total: | 4234242 | 0 | 4234242 | | | |
| | | | | | | | | Total: | 4234242 | 0 | 4234242 | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|---------------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PH520 PHE DN. RATLAM | EE | Total: | | | | | | | 4234242 | 0 | 4234242 |
| PH521 PHE DN. MANDSAUR | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1206673 | 1206673 |
| | | | | | | | | Total: | 1206673 | 0 | 1206673 |
| | | | | | | | | Total: | 1206673 | 0 | 1206673 |
| | | | | | | | Total: | | 1206673 | 0 | 1206673 |
| | | | | Total: | | | | | 1206673 | 0 | 1206673 |
| | | | Total: | | | | | | 1206673 | 0 | 1206673 |
| | | Total: | | | | | | | 1206673 | 0 | 1206673 |
| PH522 PHE DN. SHAJAPUR | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1297918 | 1297918 |
| | | | | | | | | Total: | 1297918 | 0 | 1297918 |
| | | | | | | | | Total: | 1297918 | 0 | 1297918 |
| | | | | | | | Total: | | 1297918 | 0 | 1297918 |
| | | | | | 0102 | 2219 | 33 | 001 | 62514 | 62514 | 62514 |
| | | | | | | | | Total: | 62514 | 0 | 62514 |
| | | | | | | | | Total: | 62514 | 0 | 62514 |
| | | | | | Total: | | | | 62514 | 0 | 62514 |
| | | | | Total: | | | | | 1360432 | 0 | 1360432 |
| | | Total: | | | | | | | 1360432 | 0 | 1360432 |
| | | Total: | | | | | | | 1360432 | 0 | 1360432 |
| PH523 PHE DN. DEWAS | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 903802 | 903802 |
| | | | | | | | | Total: | 903802 | 0 | 903802 |
| | | | | | | | | Total: | 903802 | 0 | 903802 |
| | | | | | | 7166 | 32 | | 390000 | 390000 | 390000 |
| | | | | | | | | Total: | 390000 | 0 | 390000 |
| | | | | | | | | Total: | 390000 | 0 | 390000 |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---|---------|------|---------|----|-----|--------|---------|--------|--------------|----------------|---------|---------|---------|
| PH523 PHE DN. DEWAS | EE | 2 | 2022 | 01 | 102 | 0101 | 7166 | Total: | 390000 | 0 | 390000 | | |
| | | | | | | | | | 1293802 | 0 | 1293802 | | |
| | | | | | | 0102 | 7166 | 32 | 109984 | | 109984 | | |
| | | | | | | | | | Total: | 109984 | 0 | 109984 | |
| | | | | | | | Total: | 109984 | 0 | 109984 | | | |
| | | | | | | Total: | 109984 | 0 | 109984 | | | | |
| | | | | | | Total: | 1403786 | 0 | 1403786 | | | | |
| Total: | 1403786 | 0 | 1403786 | | | | | | | | | | |
| Total: | 1403786 | 0 | 1403786 | | | | | | | | | | |
| Total: | 1403786 | 0 | 1403786 | | | | | | | | | | |
| PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | EE | 2 | 2022 | 01 | 101 | 5300 | 33 | 001 | 821364 | | 821364 | | |
| | | | | | | | | | Total: | 821364 | 0 | 821364 | |
| | | | | | | | | Total: | 821364 | 0 | 821364 | | |
| | | | | | | | | Total: | 821364 | 0 | 821364 | | |
| | | | | | | Total: | 821364 | 0 | 821364 | | | | |
| | | | | | | 102 | 0101 | 2219 | 33 | 001 | 996115 | | 996115 |
| | | | | | | | | | | | Total: | 996115 | 0 |
| | | | | | | | Total: | 996115 | 0 | 996115 | | | |
| | | | | | | | Total: | 996115 | 0 | 996115 | | | |
| | | | | | | | Total: | 996115 | 0 | 996115 | | | |
| Total: | 1817479 | 0 | 1817479 | | | | | | | | | | |
| Total: | 1817479 | 0 | 1817479 | | | | | | | | | | |
| Total: | 1817479 | 0 | 1817479 | | | | | | | | | | |
| PH526 PHE DN. GWALIOR | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1007737 | | 1007737 | |
| | | | | | | | | | | Total: | 1007737 | 0 | 1007737 |
| | | | | | | | | Total: | 1007737 | 0 | 1007737 | | |
| | | | | | | 0102 | 2219 | 33 | 001 | 46964 | | 46964 | |
| | | | | | | | | | | Total: | 46964 | 0 | 46964 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------|-------|---------|----|---------|--------|------|---------|-----|--------------|----------------|---------|---------|
| PH526 EE PHE DN. GWALIOR | 2 | 2022 | 01 | 102 | 0102 | 2219 | Total: | | 46964 | 0 | 46964 | |
| | | | | | | | | | 46964 | 0 | 46964 | |
| | | | | | Total: | | 1054701 | 0 | 1054701 | | | |
| | | | | | | | 1054701 | 0 | 1054701 | | | |
| | | | | | Total: | | 1054701 | 0 | 1054701 | | | |
| Total: | | 1054701 | 0 | 1054701 | | | | | | | | |
| PH527 EE PHE DN. GUNA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1378293 | | 1378293 | |
| | | | | | | | | | Total: | 1378293 | 0 | 1378293 |
| | | | | | | | | | Total: | 1378293 | 0 | 1378293 |
| | | | | | | | | | Total: | 1378293 | 0 | 1378293 |
| | | | | | 0102 | 2219 | 33 | 001 | 274317 | | 274317 | |
| | | | | | | | | | Total: | 274317 | 0 | 274317 |
| | | | | | | | | | Total: | 274317 | 0 | 274317 |
| | | | | | | | | | Total: | 274317 | 0 | 274317 |
| | | | | | Total: | | 1652610 | 0 | 1652610 | | | |
| | | | | | Total: | | 1652610 | 0 | 1652610 | | | |
| Total: | | 1652610 | 0 | 1652610 | | | | | | | | |
| Total: | | 1652610 | 0 | 1652610 | | | | | | | | |
| PH528 EE PHE DN. BHIND | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 6605705 | | 6605705 | |
| | | | | | | | | | Total: | 6605705 | 0 | 6605705 |
| | | | | | | | | | Total: | 6605705 | 0 | 6605705 |
| | | | | | Total: | | 6605705 | 0 | 6605705 | | | |
| | | | | | | | 6605705 | 0 | 6605705 | | | |
| | | | | | | | 6605705 | 0 | 6605705 | | | |
| Total: | | 6605705 | 0 | 6605705 | | | | | | | | |
| PH529 EE PHE DN. | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2706637 | | 2706637 | |
| | | | | | | | | | Total: | 2706637 | 0 | 2706637 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|------------------------------|-------|------|------|----|-----|---------------|---------|---------------|---------------|----------------|---------|---------|---------|
| PH529 PHE DN. SHIVPURI | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | Total: | 2706637 | 0 | 2706637 | | |
| | | | | | | Total: | 2706637 | 0 | 2706637 | | | | |
| | | | | | | Total: | 2706637 | 0 | 2706637 | | | | |
| | | | | | | Total: | 2706637 | 0 | 2706637 | | | | |
| | | | | | | Total: | 2706637 | 0 | 2706637 | | | | |
| Total: | | | | | | | | | 2706637 | 0 | 2706637 | | |
| PH530 PHE DN. MORENA | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 5738950 | | 5738950 | |
| | | | | | | | | Total: | 5738950 | 0 | 5738950 | | |
| | | | | | | | | Total: | 5738950 | 0 | 5738950 | | |
| | | | | | | | | Total: | 5738950 | 0 | 5738950 | | |
| | | | | | | 0102 | 2219 | 33 | 001 | 2500600 | | 2500600 | |
| | | | | | | | | | | Total: | 2500600 | 0 | 2500600 |
| | | | | | | | | | | Total: | 2500600 | 0 | 2500600 |
| | | | | | | | | | | Total: | 2500600 | 0 | 2500600 |
| Total: | | | | | | | | | 8239550 | 0 | 8239550 | | |
| Total: | | | | | | | | | 8239550 | 0 | 8239550 | | |
| Total: | | | | | | | | | 8239550 | 0 | 8239550 | | |
| PH531 PHE DN.SHEOPUR | EE | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 1234871 | | 1234871 | |
| | | | | | | | | | Total: | 1234871 | 0 | 1234871 | |
| | | | | | | | | | Total: | 1234871 | 0 | 1234871 | |
| | | | | | | | | | Total: | 1234871 | 0 | 1234871 | |
| | | | | | | | | | Total: | 1234871 | 0 | 1234871 | |
| Total: | | | | | | | | | 1234871 | 0 | 1234871 | | |
| PH532 PHE DN. DATIA | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 463231 | | 463231 | |
| | | | | | | | | | Total: | 463231 | 0 | 463231 | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | | | | | | |
|-----------------------------------|-------|------|-----|---------------|------|---------------|---------------|---------------|---------------|---------------|---------|---------|---------|---------|---------|--------|---------|--------|---------|-------|
| PH532 EE PHE DN. DATIA | 2 | 2022 | 01 | 102 | 0101 | 2219 | | | | | | | 463231 | | | | | | | |
| | | | | | | Total: | | | | | | | | | 463231 | 0 | 463231 | | | |
| | | | | | | Total: | | | | | | | | | 463231 | 0 | 463231 | | | |
| | | | | | | Total: | | | | | | | | | 463231 | 0 | 463231 | | | |
| | | | | | | Total: | | | | | | | | | 463231 | 0 | 463231 | | | |
| Total: | | | | | | | | | | | | 463231 | 0 | 463231 | | | | | | |
| PH534 EE PHE DN. SAGAR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | | | | | 805652 | | | | | | | |
| | | | | | | | Total: | | | | | | | | 805652 | 0 | 805652 | | | |
| | | | | | | | Total: | | | | | | | | 805652 | 0 | 805652 | | | |
| | | | | | | 7166 | 32 | | | | | | | | 467580 | | | 467580 | | |
| | | | | | | | | Total: | | | | | | | | 467580 | 0 | 467580 | | |
| | | | | | | | | Total: | | | | | | | | 467580 | 0 | 467580 | | |
| | | | | | | Total: | | | | | | | | | 1273232 | 0 | 1273232 | | | |
| | | | | | | 0102 | 2219 | 33 | 001 | | | | | | 16927 | | | 16927 | | |
| | | | | | | | | | | Total: | | | | | | | | 16927 | 0 | 16927 |
| | | | | | | | | | | Total: | | | | | | | | 16927 | 0 | 16927 |
| | | | | | | Total: | | | | | | | | | 16927 | 0 | 16927 | | | |
| 0103 | 2219 | 33 | 005 | | | | | | 70295 | | | 70295 | | | | | | | | |
| | | | | Total: | | | | | | | | 70295 | 0 | 70295 | | | | | | |
| | | | | Total: | | | | | | | | 70295 | 0 | 70295 | | | | | | |
| Total: | | | | | | | | | 70295 | 0 | 70295 | | | | | | | | | |
| Total: | | | | | | | | | 1360454 | 0 | 1360454 | | | | | | | | | |
| Total: | | | | | | | | | 1360454 | 0 | 1360454 | | | | | | | | | |
| Total: | | | | | | | | | 1360454 | 0 | 1360454 | | | | | | | | | |
| Total: | | | | | | | | | | | | 1360454 | 0 | 1360454 | | | | | | |
| PH535 EE PHE DN. CHHATARPUR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | | | | | 6650652 | | | | | | | |
| | | | | | | | | | Total: | | | | | | | | 6650652 | 0 | 6650652 | |
| | | | | | | | | | Total: | | | | | | | | 6650652 | 0 | 6650652 | |
| | | | | | | | | | Total: | | | | | | | | 6650652 | 0 | 6650652 | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|----------------|----------|----------------|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PH535 PHE DN. CHHATARPUR | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 856996 | | 856996 |
| | | | | | | | | Total: | 856996 | 0 | 856996 |
| | | | | | | | | Total: | 856996 | 0 | 856996 |
| | | | | | | | | Total: | 856996 | 0 | 856996 |
| | | | | | | | | Total: | 7507648 | 0 | 7507648 |
| Total: | 7507648 | 0 | 7507648 | | | | | | | | |
| Total: | 7507648 | 0 | 7507648 | 7507648 | 0 | 7507648 | | | | | |
| PH536 PHE DN. PANNA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 3815593 | | 3815593 |
| | | | | | | | | Total: | 3815593 | 0 | 3815593 |
| | | | | | | | | Total: | 3815593 | 0 | 3815593 |
| | | | | | | | | Total: | 3815593 | 0 | 3815593 |
| | | | | | | | | Total: | 3815593 | 0 | 3815593 |
| Total: | 3815593 | 0 | 3815593 | 3815593 | 0 | 3815593 | | | | | |
| PH537 PHE DN. DAMOH | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 354879 | | 354879 |
| | | | | | | | | Total: | 354879 | 0 | 354879 |
| | | | | | | | | Total: | 354879 | 0 | 354879 |
| | | | | | | | | Total: | 354879 | 0 | 354879 |
| | | | | | | | | Total: | 354879 | 0 | 354879 |
| Total: | 354879 | 0 | 354879 | 354879 | 0 | 354879 | | | | | |
| PH538 PHE DN. TIKAMGARH | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1655548 | | 1655548 |
| | | | | | | | | Total: | 1655548 | 0 | 1655548 |
| | | | | | | | | Total: | 1655548 | 0 | 1655548 |
| | | | | | | | | Total: | 1655548 | 0 | 1655548 |

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Division Code %

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Flag Divisions

Gncd 20
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PH538 EE | 2 | 2022 | 01 | 102 | Total: | | | | 1655548 | 0 | 1655548 |
| PHE DN. | | | | | Total: | | | | 1655548 | 0 | 1655548 |
| TIKAMGARH | | | Total: | | | | | | 1655548 | 0 | 1655548 |
| Total: | | | | | | | | | 1655548 | 0 | 1655548 |
| PH540 EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 60927 | | 60927 |
| PHE DN. REWA | | | | | | | | Total: | 60927 | 0 | 60927 |
| | | | | | | | Total: | | 60927 | 0 | 60927 |
| | | | | | Total: | | | | 60927 | 0 | 60927 |
| | | | | 0102 | 2219 | 33 | 001 | | 1988138 | | 1988138 |
| | | | | | | | Total: | | 1988138 | 0 | 1988138 |
| | | | | | | | Total: | | 1988138 | 0 | 1988138 |
| | | | | Total: | | | | | 1988138 | 0 | 1988138 |
| | | | | 0103 | 2219 | 33 | 005 | | 124265 | | 124265 |
| | | | | | | | Total: | | 124265 | 0 | 124265 |
| | | | | | | | Total: | | 124265 | 0 | 124265 |
| | | | | Total: | | | | | 124265 | 0 | 124265 |
| | | | | Total: | | | | | 2173330 | 0 | 2173330 |
| | | | | Total: | | | | | 2173330 | 0 | 2173330 |
| Total: | | | | | | | | | 2173330 | 0 | 2173330 |
| PH541 EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 5857441 | | 5857441 |
| PHE DN. SATNA | | | | | | | | Total: | 5857441 | 0 | 5857441 |
| | | | | | | | Total: | | 5857441 | 0 | 5857441 |
| | | | | | Total: | | | | 5857441 | 0 | 5857441 |
| | | | | Total: | | | | | 5857441 | 0 | 5857441 |
| | | | | Total: | | | | | 5857441 | 0 | 5857441 |
| Total: | | | | | | | | | 5857441 | 0 | 5857441 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-----------------------------|-------|----------------|----------|----------------|-----|---------------|------|----------------|--------------|----------------|---------------|----------------|---------------|----------------|
| PH542 PHE DN. SHAHDOL | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1000000 | | 1000000 | | |
| | | | | | | | | Total: | | 1000000 | 0 | 1000000 | | |
| | | | | | | | | Total: | | 1000000 | 0 | 1000000 | | |
| | | | | | | | 7166 | 32 | | 10017 | | 10017 | | |
| | | | | | | | | Total: | | 10017 | 0 | 10017 | | |
| | | | | | | | | Total: | | 10017 | 0 | 10017 | | |
| | | | | | | Total: | | 1010017 | 0 | 1010017 | | | | |
| | | | | | | 0102 | 2219 | 33 | 001 | 1000000 | | 1000000 | | |
| | | | | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | | 0103 | 2219 | 33 | 005 | 500000 | | 500000 | |
| | | | | | | | | | | | Total: | | 500000 | 0 |
| Total: | | 500000 | 0 | 500000 | | | | | | | | | | |
| Total: | | 500000 | 0 | 500000 | | | | | | | | | | |
| Total: | | 2510017 | 0 | 2510017 | | | | | | | | | | |
| Total: | | 2510017 | 0 | 2510017 | | | | | | | | | | |
| Total: | | 2510017 | 0 | 2510017 | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|--|---|---------------|----------|---------------|---------------|------|---------------|---------------|---------------|---------------|----------|---------------|----------|--------------|
| PH543 EE,PHE DIVISION UMARIYA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 647856 | | 647856 | | | |
| | | | | | | | | Total: | | 647856 | 0 | 647856 | | |
| | | | | | | | | Total: | | 647856 | 0 | 647856 | | |
| | | | | | | 0103 | 2219 | 33 | 005 | 28500 | | 28500 | | |
| | | | | | | | | | | Total: | | 28500 | 0 | 28500 |
| | | | | | | | | | | Total: | | 28500 | 0 | 28500 |
| | | | | | Total: | | 28500 | 0 | 28500 | | | | | |
| | | | | | Total: | | 676356 | 0 | 676356 | | | | | |
| Total: | | 676356 | 0 | 676356 | | | | | | | | | | |
| Total: | | 676356 | 0 | 676356 | | | | | | | | | | |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|---------------|---------------|---------------|----|---------------|----------------|----------------|----------------|
| PH543 EE,PHE DIVISION UMARIYA | Total: | | | | | | | | 676356 | 0 | 676356 |
| PH544 EE PHE DN. SIDHI | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2786709 | | 2786709 |
| | | | | | | | | Total: | 2786709 | 0 | 2786709 |
| | | | | | | | | Total: | 2786709 | 0 | 2786709 |
| | | | | | | Total: | | | 2786709 | 0 | 2786709 |
| | | | | Total: | | | | | 2786709 | 0 | 2786709 |
| | | | Total: | | | | | | 2786709 | 0 | 2786709 |
| | Total: | | | | | | | | 2786709 | 0 | 2786709 |
| PH545 EE PHE DN. JABALPUR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 938586 | | 938586 |
| | | | | | | | | Total: | 938586 | 0 | 938586 |
| | | | | | | | | Total: | 938586 | 0 | 938586 |
| | | | | | | Total: | | | 938586 | 0 | 938586 |
| | | | | | 0102 | 2219 | 33 | 001 | 879801 | | 879801 |
| | | | | | | | | Total: | 879801 | 0 | 879801 |
| | | | | | | | | Total: | 879801 | 0 | 879801 |
| | | | | | Total: | | | | 879801 | 0 | 879801 |
| | | | | Total: | | | | | 1818387 | 0 | 1818387 |
| | | | Total: | | | | | | 1818387 | 0 | 1818387 |
| | Total: | | | | | | | | 1818387 | 0 | 1818387 |
| PH546 EE PHE PROJ. DN.-1 KATNI | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 5427464 | | 5427464 |
| | | | | | | | | Total: | 5427464 | 0 | 5427464 |
| | | | | | | | | Total: | 5427464 | 0 | 5427464 |
| | | | | | Total: | | | | 5427464 | 0 | 5427464 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|---------|
| PH546 EE | 2 | 2022 | 01 | 102 | Total: | | | | 5427464 | 0 | 5427464 |
| PHE PROJ. | | | | | Total: | | | | 5427464 | 0 | 5427464 |
| DN.-1 KATNI | | | | | Total: | | | | 5427464 | 0 | 5427464 |
| Total: | | | | | | | | | 5427464 | 0 | 5427464 |
| PH547 EE | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 981925 | | 981925 |
| PHE DN. | | | | | | | | Total: | 981925 | 0 | 981925 |
| MANDLA | | | | | | | | Total: | 981925 | 0 | 981925 |
| | | | | | | | | Total: | 981925 | 0 | 981925 |
| | | | | | 0103 | 2219 | 33 | 005 | 4427353 | | 4427353 |
| | | | | | | | | Total: | 4427353 | 0 | 4427353 |
| | | | | | | | | Total: | 4427353 | 0 | 4427353 |
| | | | | | | | | Total: | 4427353 | 0 | 4427353 |
| | | | | | Total: | | | | 5409278 | 0 | 5409278 |
| | | | | | Total: | | | | 5409278 | 0 | 5409278 |
| Total: | | | | | | | | | 5409278 | 0 | 5409278 |
| PH548 EE,PHE | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 1270312 | | 1270312 |
| DIVISION | | | | | | | | Total: | 1270312 | 0 | 1270312 |
| DINDORI | | | | | | | | Total: | 1270312 | 0 | 1270312 |
| | | | | | | 8415 | 33 | 005 | 826851 | | 826851 |
| | | | | | | | | Total: | 826851 | 0 | 826851 |
| | | | | | | | | Total: | 826851 | 0 | 826851 |
| | | | | | Total: | | | | 2097163 | 0 | 2097163 |
| | | | | | 0103 | 2219 | 33 | 005 | 2373224 | | 2373224 |
| | | | | | | | | Total: | 2373224 | 0 | 2373224 |
| | | | | | | | | Total: | 2373224 | 0 | 2373224 |
| | | | | | | 8415 | 33 | 005 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|---------------|---------------|----|---------|--------------|----------------|---------|
| PH548 EE,PHE DIVISION DINDORI | 2 | 2022 | 01 | 102 | 0103 | Total: | | | 3373224 | 0 | 3373224 |
| | | | | | Total: | | | 5470387 | 0 | 5470387 | |
| | | | | | Total: | | | 5470387 | 0 | 5470387 | |
| | | | | | Total: | | | 5470387 | 0 | 5470387 | |
| | | | | | Total: | | | 5470387 | 0 | 5470387 | |
| PH549 EE PHE DN. NARSINGHPUR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 623230 | | 623230 |
| | | | | | | Total: | | | 623230 | 0 | 623230 |
| | | | | | | Total: | | | 623230 | 0 | 623230 |
| | | | | | 0102 | 2219 | 33 | 001 | 31620 | | 31620 |
| | | | | | | Total: | | | 31620 | 0 | 31620 |
| | | | | | | Total: | | | 31620 | 0 | 31620 |
| | | | | | 7166 | 32 | | | 199990 | | 199990 |
| | | | | | | Total: | | | 199990 | 0 | 199990 |
| | | | | | | Total: | | | 199990 | 0 | 199990 |
| | | | | | 0103 | 2219 | 33 | 005 | 743936 | | 743936 |
| | | | | | | Total: | | | 743936 | 0 | 743936 |
| | | | | | | Total: | | | 743936 | 0 | 743936 |
| | | | | | Total: | | | 1598776 | 0 | 1598776 | |
| | | | | | Total: | | | 1598776 | 0 | 1598776 | |
| | | | | | Total: | | | 1598776 | 0 | 1598776 | |
| PH550 EE PHE DN. BALAGHAT | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 508500 | | 508500 |
| | | | | | | Total: | | | 508500 | 0 | 508500 |
| | | | | | | Total: | | | 508500 | 0 | 508500 |
| | | | | | 0102 | 2219 | 33 | 001 | 784998 | | 784998 |
| | | | | | | Total: | | | 784998 | 0 | 784998 |

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | | |
|------------------------------|---------|---------|---------|----|-----|------|------|----|--------|--------|---------|--------|---------|---------|---|---------|
| PH550 PHE DN. BALAGHAT | EE | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | Total: | 784998 | 0 | 784998 | | | | |
| | | | | | | | | | | 784998 | 0 | 784998 | | | | |
| | | | | | | | | | | 784998 | 0 | 784998 | | | | |
| | | | | | | | | | | 0103 | 2219 | 33 | 005 | 2299667 | | 2299667 |
| | | | | | | | | | | | | | | 2299667 | 0 | 2299667 |
| | | | | | | | | | | | | | | 2299667 | 0 | 2299667 |
| | | | | | | | | | | Total: | 2299667 | 0 | 2299667 | | | |
| | | | | | | | | | | | 3593165 | 0 | 3593165 | | | |
| | | | | | | | | | | Total: | 3593165 | 0 | 3593165 | | | |
| | | | | | | | | | | Total: | 3593165 | 0 | 3593165 | | | |
| PH551 PHE DN. SEONI | EE | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 267049 | | 267049 | | | | |
| | | | | | | | | | | 267049 | 0 | 267049 | | | | |
| | | | | | | | | | | 267049 | 0 | 267049 | | | | |
| | | | | | | | | | | 0102 | 2219 | 33 | 001 | 997158 | | 997158 |
| | | | | | | | | | | | | | | 997158 | 0 | 997158 |
| | | | | | | | | | | | | | | 997158 | 0 | 997158 |
| | | | | | | | | | | Total: | 997158 | 0 | 997158 | | | |
| | | | | | | | | | | | 3024468 | 0 | 3024468 | | | |
| | | | | | | | | | | 0103 | 2219 | 33 | 005 | 3024468 | | 3024468 |
| | | | | | | | | | | | | | | 3024468 | 0 | 3024468 |
| 3024468 | 0 | 3024468 | | | | | | | | | | | | | | |
| Total: | 3024468 | 0 | 3024468 | | | | | | | | | | | | | |
| | 4288675 | 0 | 4288675 | | | | | | | | | | | | | |
| Total: | 4288675 | 0 | 4288675 | | | | | | | | | | | | | |
| Total: | 4288675 | 0 | 4288675 | | | | | | | | | | | | | |
| PH552 PHE DN. | EE | 2 | 2022 | 01 | 102 | 0102 | 7166 | 32 | | 15630 | | 15630 | | | | |
| | | | | | | | | | Total: | 15630 | 0 | 15630 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|--------|----|--------|---------------|---------------|---------------|---------|--------------|----------------|---------|
| PH552 EE PHE DN. CHHINDWARA | 2 | 2022 | 01 | 102 | 0102 | 7166 | Total: | | 15630 | 0 | 15630 |
| | | | | | | Total: | | 15630 | 0 | 15630 | |
| | | | | | 0103 | 2219 | 33 | 005 | 429953 | | 429953 |
| | | | | | | Total: | | 429953 | 0 | 429953 | |
| | | | | | 7166 | 32 | | | 86351 | | 86351 |
| | | | | | | Total: | | 86351 | 0 | 86351 | |
| | | | | | Total: | | 516304 | 0 | 516304 | | |
| | | | | | Total: | | 531934 | 0 | 531934 | | |
| | | | | | Total: | | 531934 | 0 | 531934 | | |
| | | | | | Total: | | 531934 | 0 | 531934 | | |
| Total: | | 531934 | 0 | 531934 | | | | | | | |
| PH567 EE,PHED ANUPPUR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1115897 | | 1115897 |
| | | | | | | Total: | | 1115897 | 0 | 1115897 | |
| | | | | | 0102 | 2219 | 33 | 001 | 305759 | | 305759 |
| | | | | | | Total: | | 305759 | 0 | 305759 | |
| | | | | | 0103 | 2219 | 33 | 005 | 1500000 | | 1500000 |
| | | | | | | Total: | | 1500000 | 0 | 1500000 | |
| | | | | | Total: | | 2921656 | 0 | 2921656 | | |
| | | | | | Total: | | 2921656 | 0 | 2921656 | | |
| | | | | | Total: | | 2921656 | 0 | 2921656 | | |
| | | | | | Total: | | 2921656 | 0 | 2921656 | | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PH568 EE,PHE DN.ASHOKNAG AR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1029827 | | 1029827 |
| | | | | | | | | Total: | 1029827 | 0 | 1029827 |
| | | | | | | | | Total: | 1029827 | 0 | 1029827 |
| | | | | | | | | Total: | 1029827 | 0 | 1029827 |
| | | | | | | | | Total: | 1029827 | 0 | 1029827 |
| | | | | | | | | Total: | 1029827 | 0 | 1029827 |
| Total: | | | | 1029827 | 0 | 1029827 | | | | | |
| PH569 EE,PHE DN.BURHANPU R | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 142949 | | 142949 |
| | | | | | | | | Total: | 142949 | 0 | 142949 |
| | | | | | | | | Total: | 142949 | 0 | 142949 |
| | | | | | | | | Total: | 142949 | 0 | 142949 |
| | | | | | | | | Total: | 142949 | 0 | 142949 |
| | | | | | | | | Total: | 142949 | 0 | 142949 |
| Total: | | | | 142949 | 0 | 142949 | | | | | |
| PH572 EE, PHE DIVISION, ALIRAJPUR | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 281904 | | 281904 |
| | | | | | | | | Total: | 281904 | 0 | 281904 |
| | | | | | | | | Total: | 281904 | 0 | 281904 |
| | | | | | | | | Total: | 281904 | 0 | 281904 |
| | | | | | | | | Total: | 281904 | 0 | 281904 |
| | | | | | | | | Total: | 281904 | 0 | 281904 |
| Total: | | | | 281904 | 0 | 281904 | | | | | |
| PH573 EE, P.H.E. DIVISION SINGRAULI | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2120870 | | 2120870 |
| | | | | | | | | Total: | 2120870 | 0 | 2120870 |
| | | | | | | | | Total: | 2120870 | 0 | 2120870 |
| | | | | | | | | Total: | 2120870 | 0 | 2120870 |

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Division Code %

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Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|----------------|----------|----------------|----------------|------|------|----|---------------|----------------|----------------|----------------|
| PH573 EE, P.H.E. DIVISION SINGRAULI | 2 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 2236740 | | 2236740 |
| | | | | | | | | Total: | 2236740 | 0 | 2236740 |
| | | | | | | | | Total: | 2236740 | 0 | 2236740 |
| | | | | | | | | Total: | 2236740 | 0 | 2236740 |
| | | | | | | | | Total: | 4357610 | 0 | 4357610 |
| Total: | 4357610 | 0 | 4357610 | 4357610 | | | | | | | |
| Total: | | | | | | | | | 4357610 | 0 | 4357610 |
| PH579 E E PHE DN AGAR MALWA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 259355 | | 259355 |
| | | | | | | | | Total: | 259355 | 0 | 259355 |
| | | | | | | | | Total: | 259355 | 0 | 259355 |
| | | | | | 0102 | 2219 | 33 | 001 | 119058 | | 119058 |
| | | | | | | | | Total: | 119058 | 0 | 119058 |
| | | | | | | | | Total: | 119058 | 0 | 119058 |
| | | | | | | | | Total: | 119058 | 0 | 119058 |
| Total: | 378413 | 0 | 378413 | | | | | | | | |
| Total: | 378413 | 0 | 378413 | 378413 | | | | | | | |
| Total: | | | | | | | | | 378413 | 0 | 378413 |
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1176969 | | 1176969 |
| | | | | | | | | Total: | 1176969 | 0 | 1176969 |
| | | | | | | | | Total: | 1176969 | 0 | 1176969 |
| | | | | | | | | Total: | 1176969 | 0 | 1176969 |
| | | | | | | | | Total: | 1176969 | 0 | 1176969 |
| Total: | 1176969 | 0 | 1176969 | 1176969 | | | | | | | |
| Total: | | | | | | | | | 1176969 | 0 | 1176969 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|-------|----------------|----------|----------------|-----|------|------|---------------|------------------|----------------|------------------|----------------|----------------|----------|----------------|
| PH582 PHE DN. SARDARPUR, DHAR | EE, | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 89600 | | 89600 | | | |
| | | | | | | | | Total: | | 89600 | 0 | 89600 | | | |
| | | | | | | | | Total: | | 89600 | 0 | 89600 | | | |
| | | | | | | | | Total: | | 89600 | 0 | 89600 | | | |
| | | | | | | | | 0103 | 2219 | 33 | 005 | 1423214 | | 1423214 | |
| | | | | | | | | | | | Total: | | 1423214 | 0 | 1423214 |
| | | | | | | | | | | | Total: | | 1423214 | 0 | 1423214 |
| Total: | | 1423214 | 0 | 1423214 | | | | | | | | | | | |
| Total: | | 1512814 | 0 | 1512814 | | | | | | | | | | | |
| Total: | | 1512814 | 0 | 1512814 | | | | | | | | | | | |
| Total: | | 1512814 | 0 | 1512814 | | | | | | | | | | | |
| PH583 PHE DN. PARASIA, CHINDWARA | EE, | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 707213 | | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| | | | | | | | | Total: | | 707213 | 0 | 707213 | | | |
| Total: | | 707213 | 0 | 707213 | | | | | | | | | | | |
| PH584 PHE DN. KHURAI, SAGAR | EE, | 2 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1144209 | | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| | | | | | | | | Total: | | 1144209 | 0 | 1144209 | | | |
| Total: | | 1144209 | 0 | 1144209 | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 148437590 | 0 | 148437590 | | | | |

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|-----------|-------|------|------|----|-----|------|------|----|---------------|---------------|----------|--------|---------------|
| PH505 | EE | 2 | 2022 | | 196 | 0103 | 0819 | 42 | 007 | 999040 | | | 999040 |
| PHE DIV | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| SEHORE | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| | | | | | | | | | Total: | 999040 | 0 | | 999040 |
| PH514 | EE | 2 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 64725 | | | 64725 |
| PHE | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| DN.JHABUA | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| | | | | | | | | | Total: | 64725 | 0 | | 64725 |
| PH547 | EE | 2 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 33500 | | | 33500 |
| PHE DN. | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| MANDLA | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| | | | | | | | | | Total: | 33500 | 0 | | 33500 |
| PH583 | EE, | 2 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 74398 | | | 74398 |
| PHE DN. | | | | | | | | | Total: | 74398 | 0 | | 74398 |
| PARASIA, | | | | | | | | | Total: | 74398 | 0 | | 74398 |
| CHINDWARA | | | | | | | | | Total: | 74398 | 0 | | 74398 |
| | | | | | | | | | Total: | 74398 | 0 | | 74398 |

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PH583 EE, | 2 | 2022 | | 196 | Total: | | | | 74398 | 0 | 74398 |
| PHE DN. | | | | Total: | | | | | 74398 | 0 | 74398 |
| PARASIA, | | | Total: | | | | | | 74398 | 0 | 74398 |
| CHINDWARA | | | Total: | | | | | | 74398 | 0 | 74398 |
| GN/MHCD TOTAL | | | | | | | | | 1171663 | 0 | 1171663 |

Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PH501 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1249460 | | 1249460 |
| PHE DN. | | | | | | | | Total: | 1249460 | 0 | 1249460 |
| BHOPAL | | | | | | | Total: | | 1249460 | 0 | 1249460 |
| | | | | | | Total: | | | 1249460 | 0 | 1249460 |
| | | | Total: | | | | | | 1249460 | 0 | 1249460 |
| | | | Total: | | | | | | 1249460 | 0 | 1249460 |
| Total: | | | | | | | | | 1249460 | 0 | 1249460 |

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PH504 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1577109 | | 1577109 |
| PHE DN. | | | | | | | | Total: | 1577109 | 0 | 1577109 |
| RAISEN | | | | | | | Total: | | 1577109 | 0 | 1577109 |
| | | | | | | Total: | | | 1577109 | 0 | 1577109 |
| | | | Total: | | | | | | 1577109 | 0 | 1577109 |
| | | | Total: | | | | | | 1577109 | 0 | 1577109 |
| Total: | | | | | | | | | 1577109 | 0 | 1577109 |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|-------|----------------|----------|----------------|-----|---------------|------|----------------|---------------|----------------|----------------|----------------|----------------|
| PH505 PHE DIV SEHORE | EE | 2 | 2022 | 01 | 102 | 0101 | 6032 | 64 | 001 | 1076828 | | 1076828 | |
| | | | | | | | | Total: | | 1076828 | 0 | 1076828 | |
| | | | | | | | | Total: | | 1076828 | 0 | 1076828 | |
| | | | | | | | | Total: | | 1076828 | 0 | 1076828 | |
| | | | | | | | | Total: | | 1076828 | 0 | 1076828 | |
| | | | | | | | | Total: | | 1076828 | 0 | 1076828 | |
| PH506 PHE DN. RAJGARH (BIORA) | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 107508 | | 107508 | |
| | | | | | | | | Total: | | 107508 | 0 | 107508 | |
| | | | | | | | | Total: | | 107508 | 0 | 107508 | |
| | | | | | | | | Total: | | 107508 | 0 | 107508 | |
| | | | | | | | | Total: | | 107508 | 0 | 107508 | |
| | | | | | | | | Total: | | 107508 | 0 | 107508 | |
| PH507 PHE DN. VIDISHA | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 688137 | | 688137 | |
| | | | | | | | | Total: | | 688137 | 0 | 688137 | |
| | | | | | | | | Total: | | 688137 | 0 | 688137 | |
| | | | | | | | | 4379 | 64 | 001 | 1895635 | | 1895635 |
| | | | | | | | | | Total: | | 1895635 | 0 | 1895635 |
| | | | | | | Total: | | 1895635 | 0 | 1895635 | | | |
| | | | | | | Total: | | 2583772 | 0 | 2583772 | | | |
| | | | | | | 0102 | 2580 | 64 | 001 | 10000 | | 10000 | |
| | | | | | | | | Total: | | 10000 | 0 | 10000 | |
| | | | | | | | | Total: | | 10000 | 0 | 10000 | |
| Total: | | 10000 | 0 | 10000 | | | | | | | | | |
| Total: | | 2593772 | 0 | 2593772 | | | | | | | | | |
| Total: | | 2593772 | 0 | 2593772 | | | | | | | | | |

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Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------|---------------|------|---------------|-----|------|------|------|-----|--------------|----------------|---------|---------|
| PH507 EE | 2 | 2022 | Total: | | | | | | | 2593772 | 0 | 2593772 |
| PHE DN. VIDISHA | Total: | | | | | | | | 2593772 | 0 | 2593772 | |
| PH508 EE | 2 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 1169471 | | 1169471 | |
| PHE DN. BETUL | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| | Total: | | | | | | | | 1169471 | 0 | 1169471 | |
| PH510 EE,PHE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 1318226 | | 1318226 | |
| DIVISION HARDA | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| | Total: | | | | | | | | 1318226 | 0 | 1318226 | |
| PH511 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 260300 | | 260300 | |
| PHE DN. INDORE | Total: | | | | | | | | 260300 | 0 | 260300 | |
| | Total: | | | | | | | | 260300 | 0 | 260300 | |
| | Total: | | | | | | 4379 | 64 | 001 | 596489 | | 596489 |
| | Total: | | | | | | | | 596489 | 0 | 596489 | |
| | Total: | | | | | | | | 596489 | 0 | 596489 | |
| | Total: | | | | | | | | 856789 | 0 | 856789 | |
| | Total: | | | | | | | | 856789 | 0 | 856789 | |
| | Total: | | | | | | | | 856789 | 0 | 856789 | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|------------------|---------------|------|------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|
| PH511 | EE | 2 | 2022 | Total: | | | | | | | | 856789 | 0 | 856789 |
| PHE DN. INDORE | Total: | | | | | | | | | | | | | |
| PH512 | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 388334 | | 388334 | | |
| PHE DN. KHANDWA | | | | | | | | | | Total: | 388334 | 0 | 388334 | |
| | | | | | | | | | Total: | 388334 | 0 | 388334 | | |
| | | | | | | | Total: | 388334 | 0 | 388334 | | 388334 | | |
| | | | | | Total: | 388334 | 0 | 388334 | | 388334 | | 388334 | | |
| Total: | | | | | | | | | | | 388334 | 0 | 388334 | |
| PH513 | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 516000 | | 516000 | | |
| PHE DN. DHAR | | | | | | | | | | Total: | 516000 | 0 | 516000 | |
| | | | | | | | | | Total: | 516000 | 0 | 516000 | | |
| | | | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | |
| | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | 516000 | | |
| | | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | | |
| Total: | | | | | | | | | | | 516000 | 0 | 516000 | |
| | | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | | |
| | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | 516000 | | |
| Total: | | | | | | | | | | | 516000 | 0 | 516000 | |
| | | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | | |
| | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | 516000 | | |
| Total: | | | | | | | | | | | 516000 | 0 | 516000 | |
| | | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | | |
| | | | | | Total: | 516000 | 0 | 516000 | | 516000 | | 516000 | | |
| Total: | | | | | | | | | | | 516000 | 0 | 516000 | |
| PH515 | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1600766 | | 1600766 | | |
| PHE DN. KHARGONE | | | | | | | | | | Total: | 1600766 | 0 | 1600766 | |
| | | | | | | | | | Total: | 1600766 | 0 | 1600766 | | |
| | | | | | | | Total: | 1600766 | 0 | 1600766 | | 1600766 | | |
| | | | | | Total: | 1600766 | 0 | 1600766 | | 1600766 | | 1600766 | | |
| Total: | | | | | | | | | | | 1600766 | 0 | 1600766 | |
| | | | | | | Total: | 1600766 | 0 | 1600766 | | 1600766 | | | |
| | | | | | Total: | 1600766 | 0 | 1600766 | | 1600766 | | 1600766 | | |
| Total: | | | | | | | | | | | 1600766 | 0 | 1600766 | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------|---------------|------|---------------|---------------|------|------|----|---------------|--------------|----------------|---------|
| PH515 EE | 2 | 2022 | 01 | Total: | | | | | 1600766 | 0 | 1600766 |
| PHE DN. | | | Total: | | | | | | 1600766 | 0 | 1600766 |
| KHARGONE | Total: | | | | | | | | 1600766 | 0 | 1600766 |
| PH519 EE,PHE DN. | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 200582 | | 200582 |
| NEEMACH | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| | | | | | | | | Total: | 200582 | 0 | 200582 |
| PH520 EE | 2 | 2022 | 01 | 102 | 0101 | 2181 | 64 | 001 | 4304332 | | 4304332 |
| PHE DN. | | | | | | | | Total: | 4304332 | 0 | 4304332 |
| RATLAM | | | | | | | | Total: | 4304332 | 0 | 4304332 |
| | | | | | | 2580 | 64 | 001 | 325000 | | 325000 |
| | | | | | | | | Total: | 325000 | 0 | 325000 |
| | | | | | | | | Total: | 325000 | 0 | 325000 |
| | | | | | | | | Total: | 325000 | 0 | 325000 |
| | | | | | | | | Total: | 4629332 | 0 | 4629332 |
| | | | | | 0102 | 2580 | 64 | 001 | 3951 | | 3951 |
| | | | | | | | | Total: | 3951 | 0 | 3951 |
| | | | | | | | | Total: | 3951 | 0 | 3951 |
| | | | | | | 4379 | 64 | 001 | 1077063 | | 1077063 |
| | | | | | | | | Total: | 1077063 | 0 | 1077063 |
| | | | | | | | | Total: | 1077063 | 0 | 1077063 |
| | | | | | | | | Total: | 1081014 | 0 | 1081014 |
| | | | | | | | | Total: | 5710346 | 0 | 5710346 |
| | | | | | | | | Total: | 5710346 | 0 | 5710346 |
| | | | | | | | | Total: | 5710346 | 0 | 5710346 |
| | | | | | | | | Total: | 5710346 | 0 | 5710346 |
| | | | | | | | | Total: | 5710346 | 0 | 5710346 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|------------------------------|-------|----------------|----------|----------------|-----|---------------|------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|
| PH521 PHE DN. MANDSAUR | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 11039 | | 11039 | | |
| | | | | | | | | Total: | | 11039 | 0 | 11039 | | |
| | | | | | | | | Total: | | 11039 | 0 | 11039 | | |
| | | | | | | 4379 | 64 | 001 | 552691 | | 552691 | | | |
| | | | | | | | | | Total: | | 552691 | 0 | 552691 | |
| | | | | | | | | | Total: | | 552691 | 0 | 552691 | |
| | | | | | | Total: | | 563730 | 0 | 563730 | | | | |
| | | | | | | 0102 | 4379 | 64 | 001 | 600000 | | 600000 | | |
| | | | | | | | | | | Total: | | 600000 | 0 | 600000 |
| | | | | | | | | | | Total: | | 600000 | 0 | 600000 |
| | | | | | | Total: | | 600000 | 0 | 600000 | | | | |
| | | | | | | 0103 | 2580 | 64 | 001 | 95725 | | 95725 | | |
| | | | | | | | | | | Total: | | 95725 | 0 | 95725 |
| | | | | | | | | | | Total: | | 95725 | 0 | 95725 |
| | | | | | | | | | | 4379 | 64 | 001 | 10302 | |
| Total: | | 10302 | 0 | 10302 | | | | | | | | | | |
| Total: | | 10302 | 0 | 10302 | | | | | | | | | | |
| Total: | | 106027 | 0 | 106027 | | | | | | | | | | |
| Total: | | 1269757 | 0 | 1269757 | | | | | | | | | | |
| Total: | | 1269757 | 0 | 1269757 | | | | | | | | | | |
| Total: | | 1269757 | 0 | 1269757 | | | | | | | | | | |
| Total: | | 1269757 | 0 | 1269757 | | | | | | | | | | |

| | | | | | | | | | | | | |
|------------------------------|------|----------------|----------|----------------|-----|--------------|----------|---------------|---------------|---------------|----------------|---------------|
| PH522 PHE DN. SHAJAPUR | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 116898 | | 116898 |
| | | | | | | | | Total: | | 116898 | 0 | 116898 |
| | | | | | | | | Total: | | 116898 | 0 | 116898 |
| | | | | | | 4379 | 64 | 001 | 3226724 | | 3226724 | |
| | | | | | | | | | Total: | | 3226724 | 0 |
| Total: | | 3226724 | 0 | 3226724 | | | | | | | | |
| Total: | | 3343622 | 0 | 3343622 | | | | | | | | |
| 0103 | 2580 | 64 | 001 | 85120 | | 85120 | | | | | | |
| | | | | Total: | | 85120 | 0 | 85120 | | | | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|---------|------|---------|----|-----|------|------|----|---------------|----------------|---------|---------|--------|--------|
| PH522 PHE DN. SHAJAPUR | EE | 2 | 2022 | 01 | 102 | 0103 | 2580 | 64 | Total: | 85120 | 0 | 85120 | | |
| | | | | | | | | | Total: | 85120 | 0 | 85120 | | |
| | | | | | | | | | Total: | 85120 | 0 | 85120 | | |
| | | | | | | | | | Total: | 3428742 | 0 | 3428742 | | |
| | | | | | | | | | Total: | 3428742 | 0 | 3428742 | | |
| Total: | | | | | | | | | 3428742 | 0 | 3428742 | | | |
| PH523 PHE DN. DEWAS | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 493568 | | 493568 | | |
| | | | | | | | | | Total: | 493568 | 0 | 493568 | | |
| | | | | | | | | | Total: | 493568 | 0 | 493568 | | |
| | | | | | | | | | 4379 | 64 | 001 | 310788 | | 310788 |
| | | | | | | | | | | Total: | 310788 | 0 | 310788 | |
| Total: | 310788 | 0 | 310788 | | | | | | | | | | | |
| Total: | 804356 | 0 | 804356 | | | | | | | | | | | |
| Total: | 804356 | 0 | 804356 | | | | | | | | | | | |
| Total: | | | | | | | | | 804356 | 0 | 804356 | | | |
| PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3508000 | | 3508000 | | |
| | | | | | | | | | Total: | 3508000 | 0 | 3508000 | | |
| | | | | | | | | | Total: | 3508000 | 0 | 3508000 | | |
| | | | | | | | | | Total: | 3508000 | 0 | 3508000 | | |
| | | | | | | | | | 0102 | 4379 | 64 | 001 | 898881 | |
| Total: | 898881 | 0 | 898881 | | | | | | | | | | | |
| Total: | 898881 | 0 | 898881 | | | | | | | | | | | |
| Total: | 4406881 | 0 | 4406881 | | | | | | | | | | | |
| Total: | 4406881 | 0 | 4406881 | | | | | | | | | | | |
| Total: | | | | | | | | | 4406881 | 0 | 4406881 | | | |

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Flag Divisions

Gncd 20
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PH524 EE | Total: | | | | | | | | 4406881 | 0 | 4406881 |
| PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | | | | | | | | | | | |
| PH526 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 329296 | | 329296 |
| PHE DN. GWALIOR | | | | | | | | Total: | 329296 | 0 | 329296 |
| | | | | | | | | Total: | 329296 | 0 | 329296 |
| | | | | | | 4379 | 64 | 001 | 1279551 | | 1279551 |
| | | | | | | | | Total: | 1279551 | 0 | 1279551 |
| | | | | | | | | Total: | 1279551 | 0 | 1279551 |
| | | | | | | | | Total: | 1608847 | 0 | 1608847 |
| | | | | | 0102 | 2580 | 64 | 001 | 498742 | | 498742 |
| | | | | | | | | Total: | 498742 | 0 | 498742 |
| | | | | | | | | Total: | 498742 | 0 | 498742 |
| | | | | | | | | Total: | 498742 | 0 | 498742 |
| | | | | | | | | Total: | 2107589 | 0 | 2107589 |
| | | | | | | | | Total: | 2107589 | 0 | 2107589 |
| | | | | | | | | Total: | 2107589 | 0 | 2107589 |
| | | | | | | | | Total: | 2107589 | 0 | 2107589 |
| PH527 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 3160919 | | 3160919 |
| PHE DN. GUNA | | | | | | | | Total: | 3160919 | 0 | 3160919 |
| | | | | | | | | Total: | 3160919 | 0 | 3160919 |
| | | | | | | 4379 | 64 | 001 | 2613695 | | 2613695 |
| | | | | | | | | Total: | 2613695 | 0 | 2613695 |
| | | | | | | | | Total: | 2613695 | 0 | 2613695 |
| | | | | | | 7788 | 64 | 002 | 366558 | | 366558 |
| | | | | | | | | Total: | 366558 | 0 | 366558 |
| | | | | | | | | Total: | 366558 | 0 | 366558 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PH527 EE | 2 | 2022 | 01 | 102 | 0101 | Total: | | | 6141172 | 0 | 6141172 |
| PHE DN. GUNA | | | | | Total: | | | | 6141172 | 0 | 6141172 |
| | | | | Total: | | | | | 6141172 | 0 | 6141172 |
| | | | Total: | | | | | | 6141172 | 0 | 6141172 |
| | | | Total: | | | | | | 6141172 | 0 | 6141172 |
| PH529 EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 798989 | | 798989 |
| PHE DN. SHIVPURI | | | | | | | | Total: | 798989 | 0 | 798989 |
| | | | | | | | Total: | | 798989 | 0 | 798989 |
| | | | | | Total: | | | | 798989 | 0 | 798989 |
| | | | | Total: | | | | | 798989 | 0 | 798989 |
| | | | Total: | | | | | | 798989 | 0 | 798989 |
| | | | Total: | | | | | | 798989 | 0 | 798989 |
| PH530 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1631739 | | 1631739 |
| PHE DN. MORENA | | | | | | | | Total: | 1631739 | 0 | 1631739 |
| | | | | | | | Total: | | 1631739 | 0 | 1631739 |
| | | | | | | 4379 | 64 | 001 | 3442497 | | 3442497 |
| | | | | | | | Total: | | 3442497 | 0 | 3442497 |
| | | | | | | | Total: | | 3442497 | 0 | 3442497 |
| | | | | | Total: | | | | 5074236 | 0 | 5074236 |
| | | | | | 0102 | 4379 | 64 | 001 | 400000 | | 400000 |
| | | | | | | | Total: | | 400000 | 0 | 400000 |
| | | | | | | | Total: | | 400000 | 0 | 400000 |
| | | | | | Total: | | | | 400000 | 0 | 400000 |
| | | | | Total: | | | | | 5474236 | 0 | 5474236 |
| | | | Total: | | | | | | 5474236 | 0 | 5474236 |
| | | | Total: | | | | | | 5474236 | 0 | 5474236 |

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Gncd 20
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|
| PH531 EE PHE DN.SHEOPUR | 2 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 1395795 | | 1395795 | |
| | | | | | | | | Total: | 1395795 | 0 | 1395795 | |
| | | | | | | | | Total: | 1395795 | 0 | 1395795 | |
| | | | | | | | | Total: | 1395795 | 0 | 1395795 | |
| | | | | | | | | Total: | 1395795 | 0 | 1395795 | |
| Total: | | | | | | | | | 1395795 | 0 | 1395795 | |
| PH532 EE PHE DN. DATIA | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 652259 | | 652259 | |
| | | | | | | | | Total: | 652259 | 0 | 652259 | |
| | | | | | | | | Total: | 652259 | 0 | 652259 | |
| | | | | | 0102 | 4379 | 64 | 001 | | 36492 | | 36492 |
| | | | | | | | | | Total: | 36492 | 0 | 36492 |
| | | | | | | | | | Total: | 36492 | 0 | 36492 |
| | | | | | | | | | Total: | 36492 | 0 | 36492 |
| Total: | | | | | | | | | 688751 | 0 | 688751 | |
| Total: | | | | | | | | | 688751 | 0 | 688751 | |
| Total: | | | | | | | | | 688751 | 0 | 688751 | |
| PH534 EE PHE DN. SAGAR | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 2507701 | | 2507701 | |
| | | | | | | | | Total: | 2507701 | 0 | 2507701 | |
| | | | | | | | | Total: | 2507701 | 0 | 2507701 | |
| | | | | | 0102 | 4379 | 64 | 001 | | 157064 | | 157064 |
| | | | | | | | | | Total: | 157064 | 0 | 157064 |
| | | | | | | | | | Total: | 157064 | 0 | 157064 |
| Total: | | | | | | | | | 2664765 | 0 | 2664765 | |
| Total: | | | | | | | | | 1823261 | 0 | 1823261 | |
| Total: | | | | | | | | | 1823261 | 0 | 1823261 | |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|-------|------|---------------|---------------|---------------|---------------|------|---------------|--------------|----------------|---------|
| PH534 | EE | 2 | 2022 | 01 | 102 | 0102 | 2580 | Total: | 1823261 | 0 | 1823261 |
| PHE DN. | | | | | | | | Total: | 1823261 | 0 | 1823261 |
| SAGAR | | | | | | Total: | | | 4488026 | 0 | 4488026 |
| | | | | | Total: | | | | 4488026 | 0 | 4488026 |
| | | | | Total: | | | | | 4488026 | 0 | 4488026 |
| | | | Total: | | | | | | 4488026 | 0 | 4488026 |
| PH535 | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 001 | 39600 | | 39600 |
| PHE DN. | | | | | | | | Total: | 39600 | 0 | 39600 |
| CHHATARPUR | | | | | | | | Total: | 39600 | 0 | 39600 |
| | | | | | | Total: | | | 39600 | 0 | 39600 |
| | | | | | Total: | | | | 39600 | 0 | 39600 |
| | | | | Total: | | | | | 39600 | 0 | 39600 |
| | | | Total: | | | | | | 39600 | 0 | 39600 |
| PH536 | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 001 | 206950 | | 206950 |
| PHE DN. | | | | | | | | Total: | 206950 | 0 | 206950 |
| PANNA | | | | | | | | Total: | 206950 | 0 | 206950 |
| | | | | | | Total: | | | 206950 | 0 | 206950 |
| | | | | | Total: | | | | 206950 | 0 | 206950 |
| | | | | Total: | | | | | 206950 | 0 | 206950 |
| | | | Total: | | | | | | 206950 | 0 | 206950 |
| PH537 | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 001 | 2418881 | | 2418881 |
| PHE DN. | | | | | | | | Total: | 2418881 | 0 | 2418881 |
| DAMOH | | | | | | | | Total: | 2418881 | 0 | 2418881 |
| | | | | | | Total: | | | 2418881 | 0 | 2418881 |
| | | | | | Total: | | | | 2418881 | 0 | 2418881 |
| | | | | Total: | | | | | 2418881 | 0 | 2418881 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------|-------|------|------|---------------|-----|------|------|----|-----------------|-----------------|-----------------|-----------------|
| PH537 PHE DN. DAMOH | EE | 2 | 2022 | Total: | | | | | 2418881 | 0 | 2418881 | |
| Total: | | | | | | | | | 2418881 | 0 | 2418881 | |
| PH538 PHE DN. TIKAMGARH | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 11427831 | 11427831 | |
| | | | | | | | | | Total: | 11427831 | 0 | 11427831 |
| | | | | | | | | | Total: | 11427831 | 0 | 11427831 |
| | | | | | | | | | Total: | 11427831 | 0 | 11427831 |
| | | | | | | | | | Total: | 1333128 | 0 | 1333128 |
| | | | | | | | | | Total: | 1333128 | 0 | 1333128 |
| | | | | | | | | | Total: | 1333128 | 0 | 1333128 |
| | | | | | | | | | Total: | 12760959 | 0 | 12760959 |
| | | | | | | | | | Total: | 12760959 | 0 | 12760959 |
| | | | | | | | | | Total: | 3494244 | 0 | 3494244 |
| | | | | | | | | | Total: | 3494244 | 0 | 3494244 |
| | | | | | | | | | Total: | 3494244 | 0 | 3494244 |
| | | | | | | | | | Total: | 3494244 | 0 | 3494244 |
| | | | | | | | | | Total: | 3494244 | 0 | 3494244 |
| | | | | | | | | | Total: | 16255203 | 0 | 16255203 |
| | | | | | | | | | Total: | 16255203 | 0 | 16255203 |
| | | | | | | | | | Total: | 16255203 | 0 | 16255203 |
| Total: | | | | | | | | | 16255203 | 0 | 16255203 | |
| PH540 PHE DN. REWA | EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1816462 | 1816462 | |
| | | | | | | | | | Total: | 1816462 | 0 | 1816462 |
| | | | | | | | | | Total: | 1816462 | 0 | 1816462 |
| | | | | | | | | | Total: | 1816462 | 0 | 1816462 |
| | | | | | | | | | Total: | 3324601 | 0 | 3324601 |
| | | | | | | | | | Total: | 3324601 | 0 | 3324601 |
| | | | | | | | | | Total: | 3324601 | 0 | 3324601 |
| | | | | | | | | | Total: | 3324601 | 0 | 3324601 |
| | | | | | | | | | Total: | 5141063 | 0 | 5141063 |
| | | | | | | | | | Total: | 5141063 | 0 | 5141063 |
| | | | | | | | | | Total: | 5141063 | 0 | 5141063 |
| Total: | | | | | | | | | 5141063 | 0 | 5141063 | |
| Total: | | | | | | | | | 5141063 | 0 | 5141063 | |

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Flag Divisions

Gncd 20
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------|----------------|----------|----------------|---------------|--------------|--------------|--------------|---------------|----------------|----------------|----------------|---------------|
| PH541 EE PHE DN. SATNA | 2 | 2022 | 01 | 102 | 0101 | 7788 | 64 | 002 | 17633 | | 17633 | |
| | | | | | | | | Total: | 17633 | 0 | 17633 | |
| | | | | | | | | Total: | 17633 | 0 | 17633 | |
| | | | | | | | | Total: | 17633 | 0 | 17633 | |
| | | | | | | | | Total: | 17633 | 0 | 17633 | |
| Total: | 17633 | 0 | 17633 | | | | | | | | | |
| Total: | 17633 | 0 | 17633 | 17633 | 0 | 17633 | | | | | | |
| PH542 EE PHE DN. SHAHDOL | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 126706 | | 126706 | |
| | | | | | | | | Total: | 126706 | 0 | 126706 | |
| | | | | | | | | Total: | 126706 | 0 | 126706 | |
| | | | | | | | | Total: | 126706 | 0 | 126706 | |
| | | | | | | | | Total: | 126706 | 0 | 126706 | |
| | | | | | | | | Total: | 126706 | 0 | 126706 | |
| | | | | | 0102 | 2580 | 64 | 001 | 136081 | | 136081 | |
| | | | | | | | | | Total: | 136081 | 0 | 136081 |
| | | | | | | | | | Total: | 136081 | 0 | 136081 |
| | | | | | | | | | Total: | 136081 | 0 | 136081 |
| | | | | | | | | | Total: | 136081 | 0 | 136081 |
| | | | | | | | | | Total: | 136081 | 0 | 136081 |
| 0702 | 9029 | 64 | 001 | 22715 | | 22715 | | | | | | |
| | | | | Total: | 22715 | 0 | 22715 | | | | | |
| | | | | Total: | 22715 | 0 | 22715 | | | | | |
| | | | | Total: | 22715 | 0 | 22715 | | | | | |
| | | | | Total: | 22715 | 0 | 22715 | | | | | |
| | | | | Total: | 22715 | 0 | 22715 | | | | | |
| Total: | 285502 | 0 | 285502 | | | | | | | | | |
| Total: | 285502 | 0 | 285502 | | | | | | | | | |
| Total: | 285502 | 0 | 285502 | | | | | | | | | |
| Total: | 285502 | 0 | 285502 | | | | | | | | | |
| PH544 EE PHE DN. SIDHI | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2180172 | | 2180172 | |
| | | | | | | | | Total: | 2180172 | 0 | 2180172 | |
| | | | | | | | | Total: | 2180172 | 0 | 2180172 | |
| | | | | | | | | Total: | 2180172 | 0 | 2180172 | |
| Total: | 2180172 | 0 | 2180172 | | | | | | | | | |

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Flag Divisions

Gncd 20
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|------|------|----|---------------|--------------|----------------|---------|
| PH544 EE | 2 | 2022 | 01 | Total: | | | | | 2180172 | 0 | 2180172 |
| PHE DN. SIDHI | | | Total: | | | | | | 2180172 | 0 | 2180172 |
| Total: | | | | | | | | | 2180172 | 0 | 2180172 |
| PH545 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 128466 | | 128466 |
| PHE DN. JABALPUR | | | | | | | | Total: | 128466 | 0 | 128466 |
| | | | | | | | | Total: | 128466 | 0 | 128466 |
| | | | | | 4379 | | 64 | 001 | 557933 | | 557933 |
| | | | | | | | | Total: | 557933 | 0 | 557933 |
| | | | | | | | | Total: | 557933 | 0 | 557933 |
| | | | | | | | | Total: | 686399 | 0 | 686399 |
| | | | | | | | | Total: | 686399 | 0 | 686399 |
| | | | | | | | | Total: | 686399 | 0 | 686399 |
| Total: | | | | | | | | | 686399 | 0 | 686399 |
| PH546 EE | 2 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 196485 | | 196485 |
| PHE PROJ. DN.-1 KATNI | | | | | | | | Total: | 196485 | 0 | 196485 |
| | | | | | | | | Total: | 196485 | 0 | 196485 |
| | | | | | | | | Total: | 196485 | 0 | 196485 |
| | | | | | | | | Total: | 196485 | 0 | 196485 |
| | | | | | | | | Total: | 196485 | 0 | 196485 |
| Total: | | | | | | | | | 196485 | 0 | 196485 |
| PH547 EE | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 12050 | | 12050 |
| PHE DN. MANDLA | | | | | | | | Total: | 12050 | 0 | 12050 |
| | | | | | | | | Total: | 12050 | 0 | 12050 |
| | | | | | 7788 | | 64 | 002 | 21210 | | 21210 |
| | | | | | | | | Total: | 21210 | 0 | 21210 |
| | | | | | | | | Total: | 21210 | 0 | 21210 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|----------------|----------|----------------|------|---------------|---------------|----------------|----------------|----------------|----------------|---------|
| PH547 PHE DN. MANDLA | EE | 2 | 2022 | 01 | 102 | 0101 | Total: | | 33260 | 0 | 33260 | |
| | | | | | | 0102 | 2580 | 64 | 001 | 1715888 | | 1715888 |
| | | | | | | | Total: | | 1715888 | 0 | 1715888 | |
| | | | | | | Total: | | 1715888 | 0 | 1715888 | | |
| | | | | | | 0103 | 2580 | 64 | 001 | 2015850 | | 2015850 |
| | | | | | | | Total: | | 2015850 | 0 | 2015850 | |
| | | | | | | Total: | | 2015850 | 0 | 2015850 | | |
| | | | | | | 4379 | 64 | 001 | 1950035 | | 1950035 | |
| | | | | | | | Total: | | 1950035 | 0 | 1950035 | |
| | | | | | | Total: | | 1950035 | 0 | 1950035 | | |
| Total: | | 3965885 | 0 | 3965885 | | | | | | | | |
| Total: | | 5715033 | 0 | 5715033 | | | | | | | | |
| Total: | | 5715033 | 0 | 5715033 | | | | | | | | |
| Total: | | 5715033 | 0 | 5715033 | | | | | | | | |
| Total: | | 5715033 | 0 | 5715033 | | | | | | | | |
| PH548 EE,PHE DIVISION DINDORI | 2 | 2022 | 01 | 102 | 0103 | 2580 | 64 | 001 | 219987 | | 219987 | |
| | | | | | | Total: | | 219987 | 0 | 219987 | | |
| | | | | | | Total: | | 219987 | 0 | 219987 | | |
| | | | | | | 4379 | 64 | 001 | 493390 | | 493390 | |
| | | | | | | | Total: | | 493390 | 0 | 493390 | |
| | | | | | | Total: | | 493390 | 0 | 493390 | | |
| Total: | | 713377 | 0 | 713377 | | | | | | | | |
| Total: | | 713377 | 0 | 713377 | | | | | | | | |
| Total: | | 713377 | 0 | 713377 | | | | | | | | |
| Total: | | 713377 | 0 | 713377 | | | | | | | | |
| PH549 PHE DN. | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 83412 | | 83412 |
| | | | | | | | Total: | | 83412 | 0 | 83412 | |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------------|-------|---------|----|---------|--------|--------|--------|---------|--------------|----------------|---------|
| PH549 EE PHE DN. NARSINGHPUR | 2 | 2022 | 01 | 102 | 0101 | 4379 | Total: | | 83412 | 0 | 83412 |
| | | | | | | Total: | | | 83412 | 0 | 83412 |
| | | | | | Total: | | 83412 | 0 | 83412 | | |
| | | | | | Total: | | 83412 | 0 | 83412 | | |
| | | | | | Total: | | 83412 | 0 | 83412 | | |
| PH550 EE PHE DN. BALAGHAT | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 2940619 | | 2940619 |
| | | | | | | | | | Total: | 2940619 | 0 |
| | | | | | | Total: | | 2940619 | 0 | 2940619 | |
| | | | | | | Total: | | 2940619 | 0 | 2940619 | |
| | | | | | 0102 | 2580 | 64 | 001 | 1051707 | | 1051707 |
| | | | | | | | | | Total: | 1051707 | 0 |
| | | | | | | Total: | | 1051707 | 0 | 1051707 | |
| | | | | | | Total: | | 1051707 | 0 | 1051707 | |
| Total: | | 3992326 | 0 | 3992326 | | | | | | | |
| Total: | | 3992326 | 0 | 3992326 | | | | | | | |
| Total: | | 3992326 | 0 | 3992326 | | | | | | | |
| PH551 EE PHE DN. SEONI | 2 | 2022 | 01 | 102 | 0102 | 7788 | 64 | | 16135 | | 16135 |
| | | | | | | | | | Total: | 16135 | 0 |
| | | | | | Total: | | 16135 | 0 | 16135 | | |
| | | | | | Total: | | 16135 | 0 | 16135 | | |
| | | | | | Total: | | 16135 | 0 | 16135 | | |
| PH552 EE PHE DN. | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1316936 | | 1316936 |
| | | | | | | | | | Total: | 1316936 | 0 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|-------|---------|----|---------|------|---------------|---------------|---------|--------------|----------------|---------|-------|
| PH552 EE PHE DN. CHHINDWARA | 2 | 2022 | 01 | 102 | 0101 | 2580 | Total: | | 1316936 | 0 | 1316936 | |
| | | | | | | Total: | | 1316936 | 0 | 1316936 | | |
| | | | | | | 0103 | 2580 | 64 | 001 | 53175 | | 53175 |
| | | | | | | | Total: | | 53175 | 0 | 53175 | |
| | | | | | | | Total: | | 53175 | 0 | 53175 | |
| | | | | | | 4379 | 64 | 001 | 226049 | | 226049 | |
| | | | | | | | Total: | | 226049 | 0 | 226049 | |
| | | | | | | | Total: | | 226049 | 0 | 226049 | |
| | | | | | | Total: | | 279224 | 0 | 279224 | | |
| | | | | | | Total: | | 1596160 | 0 | 1596160 | | |
| Total: | | 1596160 | 0 | 1596160 | | | | | | | | |
| Total: | | 1596160 | 0 | 1596160 | | | | | | | | |
| Total: | | 1596160 | 0 | 1596160 | | | | | | | | |

| | | | | | | | | | | | | |
|---|---------------|----------|--------|----------|--------|---------------|---------------|----------|----------|----------|----------|---------|
| PH558 EE PHE MECHANICAL DIVISION BHOPAL | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 342923 | | 342923 | |
| | | | | | | Total: | | 342923 | 0 | 342923 | | |
| | | | | | | Total: | | 342923 | 0 | 342923 | | |
| | | | | | | 4379 | 64 | 001 | 10276952 | | 10276952 | |
| | | | | | | | Total: | | 10276952 | 0 | 10276952 | |
| | | | | | | | Total: | | 10276952 | 0 | 10276952 | |
| | | | | | | Total: | | 10619875 | 0 | 10619875 | | |
| | | | | | | 0102 | 4379 | 64 | 001 | 4038331 | | 4038331 |
| | | | | | | | Total: | | 4038331 | 0 | 4038331 | |
| | | | | | | | Total: | | 4038331 | 0 | 4038331 | |
| Total: | | 4038331 | 0 | 4038331 | | | | | | | | |
| 0103 | 4379 | 64 | 001 | 665377 | | 665377 | | | | | | |
| | Total: | | 665377 | 0 | 665377 | | | | | | | |
| | Total: | | 665377 | 0 | 665377 | | | | | | | |
| Total: | | 665377 | 0 | 665377 | | | | | | | | |
| Total: | | 15323583 | 0 | 15323583 | | | | | | | | |
| Total: | | 15323583 | 0 | 15323583 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc : 2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|---------------|----|----|----|----|----|--------------|----------------|----------|----------|
| PH558 EE | 2 | 2022 | Total: | | | | | | | 15323583 | 0 | 15323583 |
| Total: | | | | | | | | | | | | |
| | | | | | | | | | 15323583 | 0 | 15323583 | |

MECHANICAL DIVISION BHOPAL

| | | | | | | | | | | | |
|----------|---|------|----|------|------|------|-----|---------|---------------|---------|---------|
| PH559 EE | 2 | 2022 | 01 | 001 | | 1854 | 33 | 003 | 374493 | | 374493 |
| | | | | | | | | | Total: | 0 | 374493 |
| | | | | | | | | | Total: | 0 | 374493 |
| | | | | | | | | | Total: | 0 | 374493 |
| | | | | | | | | | Total: | 0 | 374493 |
| | | | | | | | | | Total: | 0 | 374493 |
| | | | | 102 | 0101 | 4379 | 64 | 001 | 3383564 | | 3383564 |
| | | | | | | | | | Total: | 0 | 3383564 |
| | | | | | | | | | Total: | 0 | 3383564 |
| | | | | | | | | | Total: | 0 | 3383564 |
| | | | | 0102 | 4379 | 64 | 001 | 1130275 | | 1130275 | |
| | | | | | | | | | Total: | 0 | 1130275 |
| | | | | | | | | | Total: | 0 | 1130275 |
| | | | | | | | | | Total: | 0 | 1130275 |
| | | | | | | | | | Total: | 0 | 1130275 |
| | | | | | | | | | Total: | 0 | 4513839 |
| | | | | | | | | | Total: | 0 | 4888332 |
| | | | | | | | | | Total: | 0 | 4888332 |
| | | | | | | | | | Total: | 0 | 4888332 |

| | | | | | | | | | | | |
|----------|---|------|----|------|------|------|-----|--------|---------------|--------|---------|
| PH560 EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 1973298 | | 1973298 |
| | | | | | | | | | Total: | 0 | 1973298 |
| | | | | | | | | | Total: | 0 | 1973298 |
| | | | | | | | | | Total: | 0 | 1973298 |
| | | | | 0102 | 4379 | 64 | 001 | 799665 | | 799665 | |
| | | | | | | | | | Total: | 0 | 799665 |
| | | | | | | | | | Total: | 0 | 799665 |

MECHANICAL DIVISION INDORE

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|----|------|------|---------------|-----|---------------|----------------|---------|---------|
| PH560 | EE | 2 | 2022 | 01 | 102 | 0102 | Total: | | 799665 | 0 | 799665 | |
| PHE | | | | | | | | | 2772963 | 0 | 2772963 | |
| MECHANICAL | | | | | | | | | 2772963 | 0 | 2772963 | |
| DIVISION | | | | | | | | | 2772963 | 0 | 2772963 | |
| INDORE | | | | | | | | | 2772963 | 0 | 2772963 | |
| Total: | | | | | | | | | 2772963 | 0 | 2772963 | |
| PH561 | EE | 2 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 3268949 | | 3268949 |
| PHE | | | | | | | | | Total: | 3268949 | 0 | 3268949 |
| MECHANICAL | | | | | | | | | Total: | 3268949 | 0 | 3268949 |
| DIVISION | | | | | | | | | Total: | 3268949 | 0 | 3268949 |
| SAGAR | | | | | | | | | Total: | 3268949 | 0 | 3268949 |
| Total: | | | | | | | | | 3268949 | 0 | 3268949 | |
| PH562 | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 363718 | | 363718 |
| PHE | | | | | | | | | Total: | 363718 | 0 | 363718 |
| MECHANICAL | | | | | | | | | Total: | 363718 | 0 | 363718 |
| DIVISION | | | | | | | | | Total: | 363718 | 0 | 363718 |
| GWALIOR | | | | | | | | | Total: | 363718 | 0 | 363718 |
| | | | | | 0102 | 4379 | 64 | 001 | 3988622 | | 3988622 | |
| | | | | | | | | | Total: | 3988622 | 0 | 3988622 |
| | | | | | | | | | Total: | 3988622 | 0 | 3988622 |
| | | | | | | | | | Total: | 3988622 | 0 | 3988622 |
| Total: | | | | | | | | | 4352340 | 0 | 4352340 | |
| Total: | | | | | | | | | 4352340 | 0 | 4352340 | |
| Total: | | | | | | | | | 4352340 | 0 | 4352340 | |
| PH563 | EE | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3040007 | | 3040007 |
| PHE | | | | | | | | | Total: | 3040007 | 0 | 3040007 |
| MECHANICAL | | | | | | | | | Total: | 3040007 | 0 | 3040007 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---|-------|------|----------------|----------|----------------|---------------|------|----------------|----------------|----------------|----------------|---------------|----------------|
| PH563 EE PHE MECHANICAL DIVISION REWA | 2 | 2022 | 01 | 102 | 0101 | Total: | | | 3040007 | 0 | 3040007 | | |
| | | | | | | 4379 | 64 | 001 | 3066 | | 3066 | | |
| | | | | | | | | Total: | | | 3066 | 0 | 3066 |
| | | | | | | Total: | | | 3066 | 0 | 3066 | | |
| | | | | | | Total: | | | 3066 | 0 | 3066 | | |
| | | | | | | Total: | | | 3043073 | 0 | 3043073 | | |
| Total: | | | 3043073 | 0 | 3043073 | | | | | | | | |
| Total: | | | 3043073 | 0 | 3043073 | | | | | | | | |
| Total: | | | 3043073 | 0 | 3043073 | | | | | | | | |
| PH564 EE PHE MECHANICAL DIVISION JABALPUR | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 360519 | | 360519 | | |
| | | | | | | | | Total: | | | 360519 | 0 | 360519 |
| | | | | | | | | Total: | | | 360519 | 0 | 360519 |
| | | | | | | Total: | | | 360519 | 0 | 360519 | | |
| | | | | | | 0102 | 4379 | 64 | 001 | 179104 | | 179104 | |
| | | | | | | | | | Total: | | | 179104 | 0 |
| | | | | | Total: | | | | 179104 | 0 | 179104 | | |
| | | | | | Total: | | | 179104 | 0 | 179104 | | | |
| | | | | | 0103 | 4379 | 64 | 001 | 1649629 | | 1649629 | | |
| | | | | | | | | Total: | | | 1649629 | 0 | 1649629 |
| | | | | | | | | Total: | | | 1649629 | 0 | 1649629 |
| | | | | | Total: | | | 1649629 | 0 | 1649629 | | | |
| Total: | | | 2189252 | 0 | 2189252 | | | | | | | | |
| Total: | | | 2189252 | 0 | 2189252 | | | | | | | | |
| Total: | | | 2189252 | 0 | 2189252 | | | | | | | | |
| Total: | | | 2189252 | 0 | 2189252 | | | | | | | | |
| PH567 EE,PHED ANUPPUR | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 1343430 | | 1343430 | | |
| | | | | | | | | Total: | | | 1343430 | 0 | 1343430 |
| | | | | | | | | Total: | | | 1343430 | 0 | 1343430 |
| Total: | | | 1343430 | 0 | 1343430 | | | | | | | | |

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|---------------|-----|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| PH567 EE,PHED ANUPPUR | 2 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 1177852 | | 1177852 |
| | | | | | | | | Total: | 1177852 | 0 | 1177852 |
| | | | | | | | | Total: | 1177852 | 0 | 1177852 |
| | | | | | | | | Total: | 1177852 | 0 | 1177852 |
| | | | | | | | | Total: | 2521282 | 0 | 2521282 |
| Total: | | | Total: | | 2521282 | 0 | 2521282 | | | | |
| Total: | | | Total: | | 2521282 | 0 | 2521282 | | | | |
| Total: | | | Total: | | 2521282 | 0 | 2521282 | | | | |
| Total: | | | Total: | | 2521282 | 0 | 2521282 | | | | |
| Total: | | | Total: | | 2521282 | 0 | 2521282 | | | | |
| PH568 EE,PHE DN.ASHOKNAG AR | 2 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2769590 | | 2769590 |
| | | | | | | | | Total: | 2769590 | 0 | 2769590 |
| | | | | | | | | Total: | 2769590 | 0 | 2769590 |
| | | | | | | | | Total: | 2769590 | 0 | 2769590 |
| | | | | | | | | Total: | 2769590 | 0 | 2769590 |
| Total: | | | Total: | | 2769590 | 0 | 2769590 | | | | |
| Total: | | | Total: | | 2769590 | 0 | 2769590 | | | | |
| Total: | | | Total: | | 2769590 | 0 | 2769590 | | | | |
| Total: | | | Total: | | 2769590 | 0 | 2769590 | | | | |
| Total: | | | Total: | | 2769590 | 0 | 2769590 | | | | |
| PH572 EE, PHE DIVISION, ALIRAJPUR | 2 | 2022 | 01 | 102 | 0103 | 2580 | 64 | 001 | 43117 | | 43117 |
| | | | | | | | | Total: | 43117 | 0 | 43117 |
| | | | | | | | | Total: | 43117 | 0 | 43117 |
| | | | | | | | | Total: | 43117 | 0 | 43117 |
| | | | | | | | | Total: | 43117 | 0 | 43117 |
| Total: | | | Total: | | 43117 | 0 | 43117 | | | | |
| Total: | | | Total: | | 43117 | 0 | 43117 | | | | |
| Total: | | | Total: | | 43117 | 0 | 43117 | | | | |
| Total: | | | Total: | | 43117 | 0 | 43117 | | | | |
| Total: | | | Total: | | 43117 | 0 | 43117 | | | | |
| PH573 EE, P.H.E. DIVISION SINGRAULI | 2 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 237738 | | 237738 |
| | | | | | | | | Total: | 237738 | 0 | 237738 |
| | | | | | | | | Total: | 237738 | 0 | 237738 |
| | | | | | | | | Total: | 237738 | 0 | 237738 |
| Total: | | | Total: | | 237738 | 0 | 237738 | | | | |

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 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|-------|------|----------------|----------|----------------|------|---------------|----------------|---------------|----------------|----------------|--------------|----------------|----------|----------------|
| PH573 EE, P.H.E. DIVISION SINGRAULI | 2 | 2022 | 01 | 102 | Total: | | | | 237738 | 0 | 237738 | | | | |
| | | | | | Total: | | | | 237738 | 0 | 237738 | | | | |
| | | | | | Total: | | | | 237738 | 0 | 237738 | | | | |
| | | | | | Total: | | | | 237738 | 0 | 237738 | | | | |
| Total: | | | | | | | | | | | | | | | |
| PH579 E E PHE DN AGAR MALWA | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 224740 | | 224740 | | | | |
| | | | | | | | | Total: | | | 224740 | 0 | 224740 | | |
| | | | | | | | | Total: | | | 224740 | 0 | 224740 | | |
| | | | | | | | | 4379 | 64 | 001 | 1357500 | | 1357500 | | |
| | | | | | | | | | | Total: | | | 1357500 | 0 | 1357500 |
| | | | | | | | | | | Total: | | | 1357500 | 0 | 1357500 |
| | | | | | 7788 | 64 | 002 | 20304 | | 20304 | | | | | |
| | | | | | | | Total: | | | 20304 | 0 | 20304 | | | |
| | | | | | | | Total: | | | 20304 | 0 | 20304 | | | |
| | | | | | Total: | | | 1602544 | 0 | 1602544 | | | | | |
| | | | | | 0103 | 7788 | 64 | | 200000 | | 200000 | | | | |
| | | | | | | | | Total: | | | 200000 | 0 | 200000 | | |
| Total: | | | 200000 | 0 | | | | 200000 | | | | | | | |
| Total: | | | 200000 | 0 | | | | 200000 | | | | | | | |
| Total: | | | 1802544 | 0 | 1802544 | | | | | | | | | | |
| Total: | | | 1802544 | 0 | 1802544 | | | | | | | | | | |
| Total: | | | 1802544 | 0 | 1802544 | | | | | | | | | | |
| Total: | | | 1802544 | 0 | 1802544 | | | | | | | | | | |
| Total: | | | | | | | | | | | | | | | |
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 6362478 | | 6362478 | | | | |
| | | | | | | | | Total: | | | 6362478 | 0 | 6362478 | | |
| | | | | | | | | Total: | | | 6362478 | 0 | 6362478 | | |
| | | | | | | | | Total: | | | 6362478 | 0 | 6362478 | | |
| | | | | | | | | Total: | | | 6362478 | 0 | 6362478 | | |
| Total: | | | 6362478 | 0 | 6362478 | | | | | | | | | | |
| Total: | | | 6362478 | 0 | 6362478 | | | | | | | | | | |
| Total: | | | | | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|---------------|------|----|----|----|----|----|----|----------------|----------------|----------------|
| PH581 EE | Total: | | | | | | | | 6362478 | 0 | 6362478 |

PHE
DN,MAUGANJ,
DISTT. REWA

| | | | | | | | | | | | |
|--|---------------|----------|---------------|--------------|----------|--------------|----|---------------|----------------|----------|----------------|
| PH582 EE, PHE DN. SARDARPUR, DHAR | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 111274 | | 111274 |
| | | | | | | | | Total: | 111274 | 0 | 111274 |
| | | | | | | | | Total: | 111274 | 0 | 111274 |
| | | | | | | | | Total: | 111274 | 0 | 111274 |
| | | | | | | | | Total: | 111274 | 0 | 111274 |
| | | | | | | | | Total: | 111274 | 0 | 111274 |
| | | | | | 0102 | 2580 | 64 | 001 | 1002158 | | 1002158 |
| | | | | | | | | Total: | 1002158 | 0 | 1002158 |
| | | | | | | | | Total: | 1002158 | 0 | 1002158 |
| | | | | | | | | Total: | 1002158 | 0 | 1002158 |
| | | | | | | | | Total: | 1002158 | 0 | 1002158 |
| | | | | | | | | Total: | 1002158 | 0 | 1002158 |
| | | | | | 0103 | 7788 | 64 | 001 | 128540 | | 128540 |
| | | | | | | | | Total: | 128540 | 0 | 128540 |
| | | | | | | | | Total: | 128540 | 0 | 128540 |
| Total: | 128540 | 0 | 128540 | | | | | | | | |
| Total: | 128540 | 0 | 128540 | | | | | | | | |
| Total: | 128540 | 0 | 128540 | | | | | | | | |
| 0103 | 2580 | 64 | 001 | 60754 | | 60754 | | | | | |
| | | | Total: | 60754 | 0 | 60754 | | | | | |
| | | | Total: | 60754 | 0 | 60754 | | | | | |
| | | | Total: | 60754 | 0 | 60754 | | | | | |
| | | | Total: | 60754 | 0 | 60754 | | | | | |
| | | | Total: | 60754 | 0 | 60754 | | | | | |
| Total: | | | | | | | | | 1302726 | 0 | 1302726 |
| Total: | | | | | | | | | 1302726 | 0 | 1302726 |
| Total: | | | | | | | | | 1302726 | 0 | 1302726 |

| | | | | | | | | | | | | | |
|---|---|------|----|-----|------|------|----|---------------|----------------|---------------|----------------|----------|----------------|
| PH583 EE, PHE DN. PARASIA, CHINDWARA | 2 | 2022 | 01 | 102 | 0103 | 2580 | 64 | 001 | 239645 | | 239645 | | |
| | | | | | | | | Total: | 239645 | 0 | 239645 | | |
| | | | | | | | | Total: | 239645 | 0 | 239645 | | |
| | | | | | | | | 4379 | 64 | 001 | 1815750 | | 1815750 |
| | | | | | | | | | | Total: | 1815750 | 0 | 1815750 |
| | | | | | | | | | | Total: | 1815750 | 0 | 1815750 |
| Total: | | | | | | | | | 1815750 | 0 | 1815750 | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| PH583 EE, | 2 | 2022 | 01 | 102 | 0103 | Total: | | | 2055395 | 0 | 2055395 |
| PHE DN. | | | | | Total: | | | | 2055395 | 0 | 2055395 |
| PARASIA, | | | | Total: | | | | | 2055395 | 0 | 2055395 |
| CHINDWARA | | | Total: | | | | | | 2055395 | 0 | 2055395 |
| Total: | | | | | | | | | 2055395 | 0 | 2055395 |
| PH584 EE, | 2 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 4261881 | | 4261881 |
| PHE DN. | | | | | | | | Total: | 4261881 | 0 | 4261881 |
| KHURAI, | | | | | | | | Total: | 4261881 | 0 | 4261881 |
| SAGAR | | | | | | 4379 | 64 | 001 | 2183492 | | 2183492 |
| | | | | | | | | Total: | 2183492 | 0 | 2183492 |
| | | | | | | | | Total: | 2183492 | 0 | 2183492 |
| | | | | | | | Total: | | 6445373 | 0 | 6445373 |
| | | | | Total: | | | | | 6445373 | 0 | 6445373 |
| | | | Total: | | | | | | 6445373 | 0 | 6445373 |
| Total: | | | | | | | | | 6445373 | 0 | 6445373 |
| GN/MHCD TOTAL | | | | | | | | | 151011337 | 0 | 151011337 |

Flag Divisions

Gncd 22
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|----|-----|----|------|---------------|---------------|--------------|----------------|---------|
| PW578 EE,PWD | 2 | 2022 | 01 | 053 | | 6720 | 33 | 001 | 1939186 | | 1939186 |
| DN.NO.1 CPA | | | | | | | | Total: | 1939186 | 0 | 1939186 |
| BHOPAL | | | | | | | Total: | | 1939186 | 0 | 1939186 |
| | | | | | | | Total: | | 1939186 | 0 | 1939186 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|----|---------------|----------------|----------|----------------|----------------|---------------|----------------|----------|----------------|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 2 | 2022 | 01 | 053 | Total: | | | | | 1939186 | 0 | 1939186 |
| | | | | | | 9083 | 33 | | | 1000000 | | 1000000 |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | | Total: | 2939186 | 0 | 2939186 |
| Total: | | | | | | | | 2939186 | 0 | 2939186 | | |
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 2 | 2022 | 01 | 053 | | 5464 | 33 | 001 | 2500000 | | 2500000 | |
| | | | | | | | | | Total: | 2500000 | 0 | 2500000 |
| | | | | | | | | | Total: | 2500000 | 0 | 2500000 |
| | | | | | | 6720 | 33 | 001 | 5600000 | | 5600000 | |
| | | | | | | | | | Total: | 5600000 | 0 | 5600000 |
| | | | | | | | | | Total: | 5600000 | 0 | 5600000 |
| | | | | Total: | 8100000 | 0 | 8100000 | | | | | |
| | | | | Total: | 8100000 | 0 | 8100000 | | | | | |
| Total: | | | | | | | | 8100000 | 0 | 8100000 | | |
| PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL | 2 | 2022 | 01 | 053 | | 6720 | 33 | 001 | 5499607 | | 5499607 | |
| | | | | | | | | | Total: | 5499607 | 0 | 5499607 |
| | | | | | | | | | Total: | 5499607 | 0 | 5499607 |
| | | | | | | | | | Total: | 5499607 | 0 | 5499607 |
| | | | | | | | | | Total: | 5499607 | 0 | 5499607 |
| | | | | | | | | | Total: | 5499607 | 0 | 5499607 |
| Total: | | | | | | | | 5499607 | 0 | 5499607 | | |
| Total: | | | | | | | | 5499607 | 0 | 5499607 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|-----------------|----------------|-----------------|
| PW582 EE | 2 | 2022 | 01 | 053 | | 5464 | 33 | 001 | 1699901 | | 1699901 |
| NEW E/M DN | | | | | | | | Total: | 1699901 | 0 | 1699901 |
| CPA BHOPAL | | | | | | | | Total: | 1699901 | 0 | 1699901 |
| | | | | | | 6720 | 33 | 001 | 2969945 | | 2969945 |
| | | | | | | | | Total: | 2969945 | 0 | 2969945 |
| | | | | | | | 42 | 007 | 3980294 | | 3980294 |
| | | | | | | | | Total: | 3980294 | 0 | 3980294 |
| | | | | | | | | Total: | 6950239 | 0 | 6950239 |
| | | | | | | | | Total: | 8650140 | 0 | 8650140 |
| | | | | | | | | Total: | 8650140 | 0 | 8650140 |
| | | | | 800 | | 9083 | 33 | | 500000 | | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 9150140 | 0 | 9150140 |
| | | | | | | | | Total: | 9150140 | 0 | 9150140 |
| | | | | | | | | Total: | 9150140 | 0 | 9150140 |
| GN/MHCD TOTAL | | | | | | | | | 25688933 | 0 | 25688933 |

Flag Divisions

Gncd 22
Mhcd 2070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|----|------|----|---------------|---------------|----------------|---------------|
| PW556 EE | 2 | 2022 | | 108 | | 2633 | 32 | | 100269 | | 100269 |
| PWD E/M DN. | | | | | | | | Total: | 100269 | 0 | 100269 |
| INDORE | | | | | | | 33 | 001 | 341049 | | 341049 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 2070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|--------|--------|----|--------|--------|--------|---------------|----------------|---------------|
| PW556 EE | 2 | 2022 | | 108 | | 2633 | 33 | Total: | 341049 | 0 | 341049 |
| PWD E/M DN. INDORE | | | | | | | Total: | | 441318 | 0 | 441318 |
| | | | | | | Total: | | | 441318 | 0 | 441318 |
| | | | | Total: | | | | | 441318 | 0 | 441318 |
| | | | Total: | | | | | | 441318 | 0 | 441318 |
| | | | Total: | | | | | | 441318 | 0 | 441318 |
| | | | Total: | | | | | | 441318 | 0 | 441318 |
| GN/MHCD TOTAL | | | | | | | | | 441318 | 0 | 441318 |

Flag Divisions

Gncd 22
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------------|-------|------|--------|--------|--------|--------|--------|-----|--------------|----------------|---------|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 2 | 2022 | 05 | 053 | | 6218 | 33 | 001 | 1501061 | | 1501061 |
| | | | | | | | Total: | | 1501061 | 0 | 1501061 |
| | | | | | | Total: | | | 1501061 | 0 | 1501061 |
| | | | | | Total: | | | | 1501061 | 0 | 1501061 |
| | | | | Total: | | | | | 1501061 | 0 | 1501061 |
| | | | Total: | | | | | | 1501061 | 0 | 1501061 |
| | | | Total: | | | | | | 1501061 | 0 | 1501061 |
| | | | Total: | | | | | | 1501061 | 0 | 1501061 |
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 2 | 2022 | 05 | 053 | | 6218 | 33 | 001 | 2900000 | | 2900000 |
| | | | | | | | Total: | | 2900000 | 0 | 2900000 |
| | | | | | | Total: | | | 2900000 | 0 | 2900000 |
| | | | | | Total: | | | | 2900000 | 0 | 2900000 |
| | | | | Total: | | | | | 2900000 | 0 | 2900000 |
| | | | Total: | | | | | | 2900000 | 0 | 2900000 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|---------------|---------------|---------------|----|-----|-----------------|----------------|-----------------|
| PW579 EE | 2 | 2022 | 05 | Total: | | | | | 2900000 | 0 | 2900000 |
| PWD DN.NO.2 | | | Total: | | | | | | 2900000 | 0 | 2900000 |
| CPA BHOPAL | Total: | | | | | | | | 2900000 | 0 | 2900000 |
| PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL | 2 | 2022 | 05 | 053 | | 6989 | 33 | 001 | 6000018 | | 6000018 |
| | | | Total: | | | | | | 6000018 | 0 | 6000018 |
| | | | | | | Total: | | | 6000018 | 0 | 6000018 |
| | | | | | Total: | | | | 6000018 | 0 | 6000018 |
| | | | Total: | | | | | | 6000018 | 0 | 6000018 |
| | | | Total: | | | | | | 6000018 | 0 | 6000018 |
| | Total: | | | | | | | | 6000018 | 0 | 6000018 |
| PW581 EE | 2 | 2022 | 05 | 053 | | 5486 | 33 | 001 | 382220 | | 382220 |
| PWD GAS RAHAT DN.CPA 11 BHOPAL | | | Total: | | | | | | 382220 | 0 | 382220 |
| | | | | | | Total: | | | 382220 | 0 | 382220 |
| | | | | | Total: | | | | 382220 | 0 | 382220 |
| | | | Total: | | | | | | 382220 | 0 | 382220 |
| | | | Total: | | | | | | 382220 | 0 | 382220 |
| | Total: | | | | | | | | 382220 | 0 | 382220 |
| GN/MHCD TOTAL | | | | | | | | | 10783299 | 0 | 10783299 |

Flag Divisions

Gncd 22
Mhcd 2217

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

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 2217

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW578 | 2 | 2022 | 01 | 001 | 0101 | 1021 | 33 | 001 | 2745687 | | 2745687 |
| EE,PWD | | | | | | | | Total: | 2745687 | 0 | 2745687 |
| DN.NO.1 CPA | | | | | | | Total: | | 2745687 | 0 | 2745687 |
| BHOPAL | | | | | | Total: | | | 2745687 | 0 | 2745687 |
| | | | | | | 1872 | 33 | 001 | 856882 | | 856882 |
| | | | | | | | | Total: | 856882 | 0 | 856882 |
| | | | | | | | 34 | 009 | 315402 | | 315402 |
| | | | | | | | | Total: | 315402 | 0 | 315402 |
| | | | | | | | Total: | | 1172284 | 0 | 1172284 |
| | | | | | | Total: | | | 1172284 | 0 | 1172284 |
| | | | | | | Total: | | | 3917971 | 0 | 3917971 |
| | | | | | | Total: | | | 3917971 | 0 | 3917971 |
| | | | | | | Total: | | | 3917971 | 0 | 3917971 |
| | | | | | | Total: | | | 3917971 | 0 | 3917971 |

| | | | | | | | | | | | |
|----------------------|---|------|----|-----|------|---------------|---------------|---------------|----------------|----------|----------------|
| PW579 | 2 | 2022 | 01 | 001 | 0101 | 1021 | 33 | 001 | 2710000 | | 2710000 |
| EE | | | | | | | | Total: | 2710000 | 0 | 2710000 |
| PWD DN.NO.2 | | | | | | | Total: | | 2710000 | 0 | 2710000 |
| CPA BHOPAL | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| | | | | | | Total: | | | 2710000 | 0 | 2710000 |
| GN/MHCD TOTAL | | | | | | | | | 6627971 | 0 | 6627971 |

Flag Divisions

Gncd 22
Mhcd 3054

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 22
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| PW578 | 2 | 2022 | 04 | 337 | | 7320 | 33 | 001 | 14000605 | | 14000605 |
| EE,PWD | | | | | | | | Total: | 14000605 | 0 | 14000605 |
| DN.NO.1 CPA | | | | | | | Total: | | 14000605 | 0 | 14000605 |
| BHOPAL | | | | | | Total: | | | 14000605 | 0 | 14000605 |
| | | | | | Total: | | | | 14000605 | 0 | 14000605 |
| | | | Total: | | | | | | 14000605 | 0 | 14000605 |
| | | | | Total: | | | | | 14000605 | 0 | 14000605 |
| Total: | | | | | | | | | 14000605 | 0 | 14000605 |
| | | | | | | | | | | | |
| PW579 | 2 | 2022 | 04 | 337 | | 7320 | 33 | 001 | 16553627 | | 16553627 |
| EE | | | | | | | | Total: | 16553627 | 0 | 16553627 |
| PWD DN.NO.2 | | | | | | | Total: | | 16553627 | 0 | 16553627 |
| CPA BHOPAL | | | | | | Total: | | | 16553627 | 0 | 16553627 |
| | | | | | Total: | | | | 16553627 | 0 | 16553627 |
| | | | Total: | | | | | | 16553627 | 0 | 16553627 |
| | | | | Total: | | | | | 16553627 | 0 | 16553627 |
| Total: | | | | | | | | | 16553627 | 0 | 16553627 |
| | | | | | | | | | | | |
| PW582 | 2 | 2022 | 04 | 337 | | 7320 | 33 | 001 | 100694 | | 100694 |
| EE | | | | | | | | Total: | 100694 | 0 | 100694 |
| NEW E/M DN | | | | | | | Total: | | 100694 | 0 | 100694 |
| CPA BHOPAL | | | | | | Total: | | | 100694 | 0 | 100694 |
| | | | | | Total: | | | | 100694 | 0 | 100694 |
| | | | Total: | | | | | | 100694 | 0 | 100694 |
| | | | | Total: | | | | | 100694 | 0 | 100694 |
| Total: | | | | | | | | | 100694 | 0 | 100694 |
| GN/MHCD TOTAL | | | | | | | | | 30654926 | 0 | 30654926 |

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 22
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW580 | 2 | 2022 | 01 | 700 | | 6989 | 64 | 002 | 5851888 | | 5851888 |
| EE,PWD | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| CONTROLLER | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| OF BLDG | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| (VIDHAN | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| SABHA) CPA | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| BHOPAL | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| | | | | | | | | Total: | 5851888 | 0 | 5851888 |
| GN/MHCD TOTAL | | | | | | | | | 5851888 | 0 | 5851888 |

Flag Divisions

Gncd 22
Mhcd 4217

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW578 | 2 | 2022 | 01 | 051 | 0101 | 4339 | 64 | 002 | 19283592 | | 19283592 |
| EE,PWD | | | | | | | | Total: | 19283592 | 0 | 19283592 |
| DN.NO.1 CPA | | | | | | | | Total: | 19283592 | 0 | 19283592 |
| BHOPAL | | | | | | | | Total: | 19283592 | 0 | 19283592 |
| | | | | | | | | Total: | 19283592 | 0 | 19283592 |
| | | | | 052 | 0101 | 1021 | 64 | 002 | 2237074 | | 2237074 |
| | | | | | | | | Total: | 2237074 | 0 | 2237074 |
| | | | | | | | | Total: | 2237074 | 0 | 2237074 |
| | | | | | | | | Total: | 2237074 | 0 | 2237074 |
| | | | | | | | | Total: | 2237074 | 0 | 2237074 |
| | | | | | | | | Total: | 21520666 | 0 | 21520666 |
| Total: | | | | | | | | | 21520666 | 0 | 21520666 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 22
Mhcd 4217

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|---------------|---------------|-----------------|----------------|-----------------|
| PW579 EE | 2 | 2022 | 01 | 050 | 0101 | 7218 | 64 | 001 | 4383893 | | 4383893 |
| PWD DN.NO.2 | | | | | | | | Total: | 4383893 | 0 | 4383893 |
| CPA BHOPAL | | | | | | | Total: | | 4383893 | 0 | 4383893 |
| | | | | | | | Total: | | 4383893 | 0 | 4383893 |
| | | | | | | | Total: | | 4383893 | 0 | 4383893 |
| | | | | 051 | 0101 | 0284 | 64 | 002 | 3646609 | | 3646609 |
| | | | | | | | | Total: | 3646609 | 0 | 3646609 |
| | | | | | | | Total: | | 3646609 | 0 | 3646609 |
| | | | | | | 4339 | 64 | 002 | 46538427 | | 46538427 |
| | | | | | | | | Total: | 46538427 | 0 | 46538427 |
| | | | | | | | Total: | | 46538427 | 0 | 46538427 |
| | | | | | | | Total: | | 50185036 | 0 | 50185036 |
| | | | | | | | Total: | | 50185036 | 0 | 50185036 |
| | | | | 052 | 0101 | 1021 | 64 | 002 | 5252052 | | 5252052 |
| | | | | | | | | Total: | 5252052 | 0 | 5252052 |
| | | | | | | | Total: | | 5252052 | 0 | 5252052 |
| | | | | | | | Total: | | 5252052 | 0 | 5252052 |
| | | | | | | | Total: | | 5252052 | 0 | 5252052 |
| | | | | | | | Total: | | 59820981 | 0 | 59820981 |
| | | | | | | | Total: | | 59820981 | 0 | 59820981 |
| | | | | | | | Total: | | 59820981 | 0 | 59820981 |
| | | | | | | | Total: | | 59820981 | 0 | 59820981 |
| GN/MHCD TOTAL | | | | | | | | | 81341647 | 0 | 81341647 |

Flag Divisions

Gncd 23
Mhcd 2700

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

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|----------|----------------|
| WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA | 2 | 2022 | 19 | 101 | 0101 | 2894 | 33 | 001 | 141848 | | 141848 | | | |
| | | | | | | | | Total: | 141848 | 0 | 141848 | | | |
| | | | | | | | | Total: | 141848 | 0 | 141848 | | | |
| | | | | | | | | Total: | 141848 | 0 | 141848 | | | |
| | | | | | | | | 0102 | 2894 | 33 | 001 | 1079255 | | 1079255 |
| | | | | | | | | | | | Total: | 1079255 | 0 | 1079255 |
| | | | | | | | | | | | Total: | 1079255 | 0 | 1079255 |
| | | | | | | | | | | | Total: | 1079255 | 0 | 1079255 |
| | | | | | | | | Total: | 1221103 | 0 | 1221103 | | | |
| | | | | | | | | Total: | 1221103 | 0 | 1221103 | | | |
| Total: | 1221103 | 0 | 1221103 | | | | | | | | | | | |
| Total: | 1221103 | 0 | 1221103 | | | | | | | | | | | |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 2 | 2022 | 17 | 101 | 0101 | 2894 | 33 | 001 | 129002 | | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| | | | | | | | | Total: | 129002 | 0 | 129002 | | | |
| WR517 EE,HEM WRD GWALIOR | 2 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 987071 | | 987071 | | | |
| | | | | | | | | Total: | 987071 | 0 | 987071 | | | |
| | | | | | | | | Total: | 987071 | 0 | 987071 | | | |
| | | | | | | | | Total: | 987071 | 0 | 987071 | | | |
| | | | | | | | | Total: | 987071 | 0 | 987071 | | | |
| | | | | | | | | Total: | 987071 | 0 | 987071 | | | |

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|-----|---------------|--------------|----------|--------------|---------------|----------------|----------------|----------------|---------------|
| WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE | 2 | 2022 | 17 | 101 | 0102 | 2894 | 33 | 001 | 174246 | | 174246 | |
| | | | | | | | | Total: | 174246 | 0 | 174246 | |
| | | | | | | | | Total: | 174246 | 0 | 174246 | |
| | | | | | | | | Total: | 174246 | 0 | 174246 | |
| | | | | | | | | Total: | 174246 | 0 | 174246 | |
| | | | | | | | | Total: | 174246 | 0 | 174246 | |
| Total: | | | | | | | | | 174246 | 0 | 174246 | |
| WR525 WRD DN,HARDA | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 20040 | | 20040 | |
| | | | | | | | | Total: | 20040 | 0 | 20040 | |
| | | | | | | | | Total: | 20040 | 0 | 20040 | |
| | | | | | | | | Total: | 20040 | 0 | 20040 | |
| | | | | | | | | Total: | 20040 | 0 | 20040 | |
| | | | | | | | | Total: | 20040 | 0 | 20040 | |
| | | | | | 0102 | 2894 | 33 | 001 | 991320 | | 991320 | |
| | | | | | | | | | Total: | 991320 | 0 | 991320 |
| | | | | | | | | | Total: | 991320 | 0 | 991320 |
| | | | | | | | | | Total: | 991320 | 0 | 991320 |
| | | | | | | | | | Total: | 991320 | 0 | 991320 |
| | | | | | | | | | Total: | 991320 | 0 | 991320 |
| Total: | | | | | | | | | 1011360 | 0 | 1011360 | |
| Total: | | | | | | | | | 1011360 | 0 | 1011360 | |
| Total: | | | | | | | | | 1011360 | 0 | 1011360 | |
| WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 4998 | | 4998 | |
| | | | | | | | | Total: | 4998 | 0 | 4998 | |
| | | | | | | | | Total: | 4998 | 0 | 4998 | |
| | | | | | | | | Total: | 4998 | 0 | 4998 | |
| | | | | | | | | Total: | 4998 | 0 | 4998 | |
| | | | | | | | | Total: | 4998 | 0 | 4998 | |
| 0102 | 2894 | 33 | 001 | 72690 | | 72690 | | | | | | |
| | | | | Total: | 72690 | 0 | 72690 | | | | | |
| | | | | Total: | 72690 | 0 | 72690 | | | | | |
| | | | | Total: | 72690 | 0 | 72690 | | | | | |
| | | | | Total: | 72690 | 0 | 72690 | | | | | |
| | | | | Total: | 72690 | 0 | 72690 | | | | | |
| Total: | | | | | | | | | 77688 | 0 | 77688 | |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|------|---------------|-----|---------------|----------------|---------------|
| WR526 | 2 | 2022 | 13 | Total: | | | | | 77688 | 0 | 77688 |
| EE,TAWA | | | Total: | | | | | | 77688 | 0 | 77688 |
| CANAL DN | | | Total: | | | | | | 77688 | 0 | 77688 |
| SEONIMALWA | | | Total: | | | | | | 77688 | 0 | 77688 |
| HOSHANGABA | | | Total: | | | | | | 77688 | 0 | 77688 |
| D | | | Total: | | | | | | 77688 | 0 | 77688 |
| WR527 | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 24615 | | 24615 |
| EE,WRD | | | | | | | Total: | | 24615 | 0 | 24615 |
| L.M.T&GATES,H | | | | | | | Total: | | 24615 | 0 | 24615 |
| OSHANGABAD | | | | | | | Total: | | 24615 | 0 | 24615 |
| | | | | | 0102 | 2894 | 33 | 001 | 261697 | | 261697 |
| | | | | | | | Total: | | 261697 | 0 | 261697 |
| | | | | | | | Total: | | 261697 | 0 | 261697 |
| | | | | | | | Total: | | 261697 | 0 | 261697 |
| | | | | | | | Total: | | 261697 | 0 | 261697 |
| | | | | | | | Total: | | 286312 | 0 | 286312 |
| | | | Total: | | | | | | 286312 | 0 | 286312 |
| | | | Total: | | | | | | 286312 | 0 | 286312 |
| | | | Total: | | | | | | 286312 | 0 | 286312 |
| WR528 | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 674296 | | 674296 |
| EE,WRD | | | | | | | Total: | | 674296 | 0 | 674296 |
| PIPRAIYA BR. | | | | | | | Total: | | 674296 | 0 | 674296 |
| CANAL | | | | | | | Total: | | 674296 | 0 | 674296 |
| SOHAGPUR | | | | | 0102 | 2894 | 33 | 001 | 19000 | | 19000 |
| HOSHANGABA | | | | | | | Total: | | 19000 | 0 | 19000 |
| D | | | | | | | Total: | | 19000 | 0 | 19000 |
| | | | | | | | Total: | | 19000 | 0 | 19000 |
| | | | | | | | Total: | | 19000 | 0 | 19000 |
| | | | | | | | Total: | | 19000 | 0 | 19000 |
| | | | | | | | Total: | | 693296 | 0 | 693296 |
| | | | Total: | | | | | | 693296 | 0 | 693296 |
| | | | Total: | | | | | | 693296 | 0 | 693296 |
| | | | Total: | | | | | | 693296 | 0 | 693296 |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D | Total: | | | | | | | | | | |
| | | | | | | | | | 693296 | 0 | 693296 |
| WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 4003 | | 4003 |
| | | | | | | | | Total: | 4003 | 0 | 4003 |
| | | | | | | | Total: | | 4003 | 0 | 4003 |
| | | | | | | Total: | | | 4003 | 0 | 4003 |
| | | | | | 0102 | 2894 | 33 | 001 | 104402 | | 104402 |
| | | | | | | | | Total: | 104402 | 0 | 104402 |
| | | | | | | | Total: | | 104402 | 0 | 104402 |
| | | | | | | Total: | | | 104402 | 0 | 104402 |
| | | | | | Total: | | | | 108405 | 0 | 108405 |
| | | | | Total: | | | | | 108405 | 0 | 108405 |
| | | | Total: | | | | | | 108405 | 0 | 108405 |
| | | | Total: | | | | | | 108405 | 0 | 108405 |
| WR533 EE,WRD,BHIND | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 27910 | | 27910 |
| | | | | | | | | Total: | 27910 | 0 | 27910 |
| | | | | | | | Total: | | 27910 | 0 | 27910 |
| | | | | | | Total: | | | 27910 | 0 | 27910 |
| | | | | | Total: | | | | 27910 | 0 | 27910 |
| | | | | Total: | | | | | 27910 | 0 | 27910 |
| | | | Total: | | | | | | 27910 | 0 | 27910 |
| | | | Total: | | | | | | 27910 | 0 | 27910 |
| WR534 EE WRD GOHAD. | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 15011383 | | 15011383 |

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Flag Divisions

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|--------|------|---------------|-----|------|------|----|--------|--------------|----------------|----------|--------|---|--------|
| WR534 EE WRD GOHAD. DISTT.BHIND | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | Total: | 15011383 | 0 | 15011383 | | | |
| | | | | | | | | Total: | 15011383 | 0 | 15011383 | | | |
| | | | | | | | | Total: | 15011383 | 0 | 15011383 | | | |
| | | | | | | | | Total: | 15011383 | 0 | 15011383 | | | |
| | | | | | | | | Total: | 15011383 | 0 | 15011383 | | | |
| Total: | | | | | | | | | 15011383 | 0 | 15011383 | | | |
| WR535 EE,WRD,MORE NA | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 1066175 | | 1066175 | | | |
| | | | | | | | | Total: | 1066175 | 0 | 1066175 | | | |
| | | | | | | | | Total: | 1066175 | 0 | 1066175 | | | |
| | | | | | | | | Total: | 1066175 | 0 | 1066175 | | | |
| | | | | | | | | Total: | 1066175 | 0 | 1066175 | | | |
| Total: | | | | | | | | | 1066175 | 0 | 1066175 | | | |
| WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12 | 2 | 2022 | 20 | 101 | | 5320 | 33 | 001 | 198941 | | 198941 | | | |
| | | | | | | | | Total: | 198941 | 0 | 198941 | | | |
| | | | | | | | | Total: | 198941 | 0 | 198941 | | | |
| | | | | | | | | Total: | 198941 | 0 | 198941 | | | |
| | | | | | | | | Total: | 198941 | 0 | 198941 | | | |
| | | | Total: | | | | | | | | | 198941 | 0 | 198941 |
| | | | 32 | 101 | 0101 | 2894 | 33 | 001 | Total: | 593873 | | 593873 | | |
| | | | | | | | | | Total: | 593873 | 0 | 593873 | | |
| | | | | | | | | | Total: | 593873 | 0 | 593873 | | |
| | | | | | | | | | Total: | 593873 | 0 | 593873 | | |
| Total: | 593873 | 0 | | | | | | | 593873 | | | | | |
| Total: | | | | | | | | | 792814 | 0 | 792814 | | | |
| Total: | | | | | | | | | 792814 | 0 | 792814 | | | |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | |
|---|-------|---------------|----|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|----------|-----------------|
| WR537 EE,WRD,SABAL GARH MORENA | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | | 304300 | | 304300 | | |
| | | | | | | | | Total: | | 304300 | 0 | 304300 | | |
| | | | | | | | | | | Total: | | 304300 | 0 | 304300 |
| | | | | | | | | | | Total: | | 304300 | 0 | 304300 |
| | | | | | | | | | | Total: | | 304300 | 0 | 304300 |
| Total: | | | | | | | | | 304300 | 0 | 304300 | | | |
| WR538 EE,WRD SHEOPURKALA ON | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | | 30101519 | | 30101519 | | |
| | | | | | | | | Total: | | 30101519 | 0 | 30101519 | | |
| | | | | | | | | | | Total: | | 30101519 | 0 | 30101519 |
| | | | | | | | | | | Total: | | 30101519 | 0 | 30101519 |
| | | | | | | | | | | Total: | | 30101519 | 0 | 30101519 |
| Total: | | | | | | | | | 30101519 | 0 | 30101519 | | | |
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 004 | | 163238 | | 163238 | | |
| | | | | | | | | Total: | | 163238 | 0 | 163238 | | |
| | | | | | | | | | | Total: | | 163238 | 0 | 163238 |
| | | | | | | | Total: | | 163238 | 0 | 163238 | | | |
| | | | | | | | Total: | | 163238 | 0 | 163238 | | | |
| | | | | | | | 0102 | 2894 | 33 | 001 | | 602457 | | 602457 |
| | | | | | Total: | | | | | 602457 | 0 | 602457 | | |
| | | Total: | | 602457 | 0 | 602457 | | | | | | | | |
| | | Total: | | 602457 | 0 | 602457 | | | | | | | | |
| | | Total: | | 602457 | 0 | 602457 | | | | | | | | |
| Total: | | | | | | | | | 765695 | 0 | 765695 | | | |
| Total: | | | | | | | | | 765695 | 0 | 765695 | | | |
| Total: | | | | | | | | | 765695 | 0 | 765695 | | | |

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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 |
|---------------------------|-------|------|------|----|-----|------|------|----|-------|---------------|---------------|---------------|---------------|
| WR549 WRD KHANDWA | EE | 2 | 2022 | 27 | 101 | | 1573 | 33 | 001 | 270137 | | 270137 | |
| | | | | | | | | | | Total: | 270137 | 0 | 270137 |
| | | | | | | | | | | Total: | 270137 | 0 | 270137 |
| | | | | | | | | | | Total: | 270137 | 0 | 270137 |
| | | | | | | | | | | Total: | 270137 | 0 | 270137 |
| Total: | | | | | | | | | | 270137 | 0 | 270137 | |
| WR557 WR DN.NEEMUCH | EE | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 354266 | | 354266 | |
| | | | | | | | | | | Total: | 354266 | 0 | 354266 |
| | | | | | | | | | | Total: | 354266 | 0 | 354266 |
| | | | | | | | | | | Total: | 354266 | 0 | 354266 |
| | | | | | | | | | | Total: | 354266 | 0 | 354266 |
| | | | | | | 0102 | 2894 | 33 | 001 | 475409 | | 475409 | |
| | | | | | | | | | | Total: | 475409 | 0 | 475409 |
| | | | | | | | | | | Total: | 475409 | 0 | 475409 |
| | | | | | | | | | | Total: | 475409 | 0 | 475409 |
| | | | | | | | | | | Total: | 829675 | 0 | 829675 |
| Total: | | | | | | | | | | 829675 | 0 | 829675 | |
| WR559 WRD MANDLA | EE | 2 | 2022 | 16 | 101 | 0102 | 2894 | 33 | 001 | 482294 | | 482294 | |
| | | | | | | | | | | Total: | 482294 | 0 | 482294 |
| | | | | | | | | | | Total: | 482294 | 0 | 482294 |
| | | | | | | | | | | Total: | 482294 | 0 | 482294 |
| | | | | | | | | | | Total: | 482294 | 0 | 482294 |
| Total: | | | | | | | | | | 482294 | 0 | 482294 | |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|
| WR562 EE,WAINGANG A DN,BALAGHAT | 2 | 2022 | 15 | 101 | 0101 | 2894 | 33 | 001 | 608527 | | 608527 |
| | | | | | | | | Total: | 608527 | 0 | 608527 |
| | | | | | | | | Total: | 608527 | 0 | 608527 |
| | | | | | | | | Total: | 608527 | 0 | 608527 |
| | | | | | | | | Total: | 608527 | 0 | 608527 |
| Total: | | | 608527 | 0 | 608527 | | | | | | |
| Total: | | | | | | | | | 608527 | 0 | 608527 |
| WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT | 2 | 2022 | 36 | 101 | 0101 | 2894 | 33 | 001 | 1458514 | | 1458514 |
| | | | | | | | | Total: | 1458514 | 0 | 1458514 |
| | | | | | | | | Total: | 1458514 | 0 | 1458514 |
| | | | | | | | | Total: | 1458514 | 0 | 1458514 |
| | | | | | | | | Total: | 1458514 | 0 | 1458514 |
| Total: | | | 1458514 | 0 | 1458514 | | | | | | |
| Total: | | | | | | | | | 1458514 | 0 | 1458514 |
| WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI | 2 | 2022 | 21 | 101 | 0101 | 2894 | 33 | 001 | 9802 | | 9802 |
| | | | | | | | | Total: | 9802 | 0 | 9802 |
| | | | | | | | | Total: | 9802 | 0 | 9802 |
| | | | | | | | | Total: | 9802 | 0 | 9802 |
| | | | | | | | | Total: | 9802 | 0 | 9802 |
| Total: | | | 9802 | 0 | 9802 | | | | | | |
| Total: | | | | | | | | | 9802 | 0 | 9802 |
| WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN | 2 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 402241 | | 402241 |
| | | | | | | | | Total: | 402241 | 0 | 402241 |
| | | | | | | | | Total: | 402241 | 0 | 402241 |
| Total: | | | | | | | | | 402241 | 0 | 402241 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|---------|
| WR587 | 2 | 2022 | 31 | 101 | Total: | | | | 402241 | 0 | 402241 |
| DAO,HYDROME | | | | | Total: | | | | 402241 | 0 | 402241 |
| TEROLOGY | | | | | Total: | | | | 402241 | 0 | 402241 |
| WRD,HOSHAN | | | | | Total: | | | | 402241 | 0 | 402241 |
| GABAD | | | | | Total: | | | | 402241 | 0 | 402241 |
| WR588 | 2 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 1729372 | | 1729372 |
| EE,HYDROMET | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| EROLOGY | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| WRD,BHOPAL | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| | | | | | | | | Total: | 1729372 | 0 | 1729372 |
| WR589 | 2 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 214029 | | 214029 |
| DY.DIR.,HYDRO | | | | | | | | Total: | 214029 | 0 | 214029 |
| METROLOGY, | | | | | | | | Total: | 214029 | 0 | 214029 |
| REWA | | | | | | | | Total: | 214029 | 0 | 214029 |
| | | | | | | | | Total: | 214029 | 0 | 214029 |
| | | | | | | | | Total: | 214029 | 0 | 214029 |
| | | | | | | | | Total: | 214029 | 0 | 214029 |
| | | | | | | | | Total: | 214029 | 0 | 214029 |
| WR619 | 2 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 1424913 | | 1424913 |
| EE,BANSAGAR | | | | | | | | 004 | 514738 | | 514738 |
| WORKSHOP&S | | | | | | | | Total: | 1939651 | 0 | 1939651 |
| TORE.DN. | | | | | | | | Total: | 1939651 | 0 | 1939651 |
| DEOLAND | | | | | | | | Total: | 1939651 | 0 | 1939651 |
| SHAHDOL | | | | | | | | Total: | 1939651 | 0 | 1939651 |
| | | | | | | | | Total: | 1939651 | 0 | 1939651 |
| | | | | | | | | Total: | 1939651 | 0 | 1939651 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|-----|---------------|------|---------------|---------------|----------------|----------------|----------------|
| WR619 | 2 | 2022 | Total: | | | | | | 1939651 | 0 | 1939651 |
| EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL | Total: | | | | | | | | 1939651 | 0 | 1939651 |
| WR620 | 2 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 974579 | | 974579 |
| EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL | | | | | | | | Total: | 974579 | 0 | 974579 |
| | | | | | | | Total: | | 974579 | 0 | 974579 |
| | | | | | Total: | | | | 974579 | 0 | 974579 |
| | | | Total: | | | | | | 974579 | 0 | 974579 |
| Total: | | | | | | | | | 974579 | 0 | 974579 |
| WR631 | 2 | 2022 | 32 | 101 | 0101 | 2894 | 33 | 001 | 12080 | | 12080 |
| EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL) | | | | | | | | Total: | 12080 | 0 | 12080 |
| | | | | | | | Total: | | 12080 | 0 | 12080 |
| | | | | | Total: | | | | 12080 | 0 | 12080 |
| | | | | | 0102 | 2894 | 33 | 001 | 1011887 | | 1011887 |
| | | | | | | | | Total: | 1011887 | 0 | 1011887 |
| | | | | | | | Total: | | 1011887 | 0 | 1011887 |
| | | | | | Total: | | | | 1011887 | 0 | 1011887 |
| | | | Total: | | | | | | 1023967 | 0 | 1023967 |
| Total: | | | | | | | | | 1023967 | 0 | 1023967 |
| WR635 | 2 | 2022 | 32 | 101 | 0102 | 2894 | 33 | 001 | 1315985 | | 1315985 |
| EE,RAJGHAT L.CANAL | | | | | | | | Total: | 1315985 | 0 | 1315985 |

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|--------|--------|--------|--------|--------|-----|----------------|----------------|----------------|
| WR635 | 2 | 2022 | 32 | 101 | 0102 | 2894 | Total: | | 1315985 | 0 | 1315985 |
| EE,RAJGHAT | | | | | | Total: | | | 1315985 | 0 | 1315985 |
| L.CANAL | | | | | Total: | | | | 1315985 | 0 | 1315985 |
| DISNET DN. | | | | Total: | | | | | 1315985 | 0 | 1315985 |
| KHANIYADANA, | | | Total: | | | | | | 1315985 | 0 | 1315985 |
| SHIVPURI | | | Total: | | | | | | 1315985 | 0 | 1315985 |
| Total: | | | | | | | | | 1315985 | 0 | 1315985 |
| WR639 | 2 | 2022 | 21 | 101 | 0101 | 2894 | 33 | 001 | 19599 | | 19599 |
| EE,QUALITY | | | | | | | Total: | | 19599 | 0 | 19599 |
| CONTROL | | | | | | Total: | | | 19599 | 0 | 19599 |
| DN.NARWAR | | | | | Total: | | | | 19599 | 0 | 19599 |
| SHIVPURI | | | | Total: | | | | | 19599 | 0 | 19599 |
| (H.Q.DATIA) | | | Total: | | | | | | 19599 | 0 | 19599 |
| | | | 32 | 101 | 0102 | 2894 | 33 | 001 | 300000 | | 300000 |
| | | | | | | | Total: | | 300000 | 0 | 300000 |
| | | | | | | Total: | | | 300000 | 0 | 300000 |
| | | | | Total: | | | | | 300000 | 0 | 300000 |
| | | | Total: | | | | | | 300000 | 0 | 300000 |
| Total: | | | | | | | | | 319599 | 0 | 319599 |
| Total: | | | | | | | | | 319599 | 0 | 319599 |
| WR657 | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 85500 | | 85500 |
| EE.WRD,JAORA | | | | | | | Total: | | 85500 | 0 | 85500 |
| DISTT.MORENA | | | | | | Total: | | | 85500 | 0 | 85500 |
| | | | | Total: | | | | | 85500 | 0 | 85500 |
| | | | Total: | | | | | | 85500 | 0 | 85500 |
| Total: | | | | | | | | | 85500 | 0 | 85500 |
| Total: | | | | | | | | | 85500 | 0 | 85500 |

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Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---|-------|------|----|-----|---------------|----------------|---------------|----------------|----------------|----------------|----------------|----------|----------------|
| WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND | 2 | 2022 | 32 | 101 | 0101 | 2894 | 33 | 001 | 383000 | | 383000 | | |
| | | | | | | | | Total: | 383000 | 0 | 383000 | | |
| | | | | | | | | Total: | 383000 | 0 | 383000 | | |
| | | | | | | | 0102 | 2894 | 33 | 001 | 1400000 | | 1400000 |
| | | | | | | | | | | Total: | 1400000 | 0 | 1400000 |
| | | | | | | | | | | Total: | 1400000 | 0 | 1400000 |
| | | | | | Total: | 1783000 | 0 | 1783000 | | | | | |
| | | | | | Total: | 1783000 | 0 | 1783000 | | | | | |
| | | | | | Total: | 1783000 | 0 | 1783000 | | | | | |
| | | | | | Total: | 1783000 | 0 | 1783000 | | | | | |
| WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA | 2 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 1121465 | | 1121465 | | |
| | | | | | | | | 004 | 59849 | | 59849 | | |
| | | | | | | | | Total: | 1181314 | 0 | 1181314 | | |
| | | | | | | | 0102 | 2894 | 33 | 001 | 49451 | | 49451 |
| | | | | | | | | | | Total: | 49451 | 0 | 49451 |
| | | | | | | | | | | Total: | 49451 | 0 | 49451 |
| | | | | | Total: | 1230765 | 0 | 1230765 | | | | | |
| | | | | | Total: | 1230765 | 0 | 1230765 | | | | | |
| | | | | | Total: | 1230765 | 0 | 1230765 | | | | | |
| | | | | | Total: | 1230765 | 0 | 1230765 | | | | | |
| WR667 EE BHANDER MAIN CANAL DIVISION, | 2 | 2022 | 20 | 101 | | 5320 | 33 | 001 | 1312096 | | 1312096 | | |
| | | | | | | | | Total: | 1312096 | 0 | 1312096 | | |
| | | | | | | | | Total: | 1312096 | 0 | 1312096 | | |
| | | | | | | | Total: | 1312096 | 0 | 1312096 | | | |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| WR667 EE | 2 | 2022 | 20 | 101 | Total: | | | | 1312096 | 0 | 1312096 |
| BHANDER MAIN | | | | | Total: | | | | 1312096 | 0 | 1312096 |
| CANAL | | | Total: | | | | | | 1312096 | 0 | 1312096 |
| DIVISION, BHANDER, DATIA | Total: | | | | | | | | 1312096 | 0 | 1312096 |
| WR673 | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 3953050 | | 3953050 |
| EXECUTIVE | | | | | | | | Total: | 3953050 | 0 | 3953050 |
| ENGINEER | | | | | | | Total: | | 3953050 | 0 | 3953050 |
| WRD AMBAH | | | | | | Total: | | | 3953050 | 0 | 3953050 |
| DISTT | | | | | Total: | | | | 3953050 | 0 | 3953050 |
| MORENA(MP) | | | | Total: | | | | | 3953050 | 0 | 3953050 |
| | | | Total: | | | | | | 3953050 | 0 | 3953050 |
| Total: | | | | | | | | | 3953050 | 0 | 3953050 |
| WR692 EE | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 1814942 | | 1814942 |
| L & M E & M DIV | | | | | | | | Total: | 1814942 | 0 | 1814942 |
| UJJAIN | | | | | | | Total: | | 1814942 | 0 | 1814942 |
| | | | | | | Total: | | | 1814942 | 0 | 1814942 |
| | | | | | 0102 | 2894 | 33 | 001 | 2140554 | | 2140554 |
| | | | | | | | | Total: | 2140554 | 0 | 2140554 |
| | | | | | | | Total: | | 2140554 | 0 | 2140554 |
| | | | | | | Total: | | | 2140554 | 0 | 2140554 |
| | | | | Total: | | | | | 3955496 | 0 | 3955496 |
| | | | Total: | | | | | | 3955496 | 0 | 3955496 |
| Total: | | | | | | | | | 3955496 | 0 | 3955496 |
| GN/MHCD TOTAL | | | | | | | | | 76656558 | 0 | 76656558 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------|-------|------|----|-----|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| WR503 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 4975804 | | 4975804 |
| WRD BHOPAL | | | | | | | | Total: | 4975804 | 0 | 4975804 |
| | | | | | | | Total: | | 4975804 | 0 | 4975804 |
| | | | | | | Total: | | | 4975804 | 0 | 4975804 |
| | | | | | | 5837 | 33 | 001 | 5498701 | | 5498701 |
| | | | | | | | | Total: | 5498701 | 0 | 5498701 |
| | | | | | | | Total: | | 5498701 | 0 | 5498701 |
| | | | | | | Total: | | | 5498701 | 0 | 5498701 |
| | | | | | | Total: | | | 10474505 | 0 | 10474505 |
| | | | | | | Total: | | | 10474505 | 0 | 10474505 |
| | | | | | | Total: | | | 10474505 | 0 | 10474505 |
| | | | | | | Total: | | | 10474505 | 0 | 10474505 |
| | | | | | | Total: | | | 10474505 | 0 | 10474505 |
| WR504 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 326126 | | 326126 |
| WRD SEHORE | | | | | | | | Total: | 326126 | 0 | 326126 |
| | | | | | | | Total: | | 326126 | 0 | 326126 |
| | | | | | | Total: | | | 326126 | 0 | 326126 |
| | | | | | | 0103 | 2250 | 33 | 001 | 5500 | 5500 |
| | | | | | | | | Total: | 5500 | 0 | 5500 |
| | | | | | | | Total: | | 5500 | 0 | 5500 |
| | | | | | | Total: | | | 5500 | 0 | 5500 |
| | | | | | | Total: | | | 331626 | 0 | 331626 |
| | | | | | | Total: | | | 331626 | 0 | 331626 |
| | | | | | | Total: | | | 331626 | 0 | 331626 |
| | | | | | | Total: | | | 331626 | 0 | 331626 |
| WR510 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 396030 | | 396030 |
| WRD RAGHOGARH.D | | | | | | | | Total: | 396030 | 0 | 396030 |
| ISTT.GUNA | | | | | | | Total: | | 396030 | 0 | 396030 |
| | | | | | | Total: | | | 396030 | 0 | 396030 |
| | | | | | | Total: | | | 396030 | 0 | 396030 |

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Division Code %

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------|-------------|------|------|---------------|---------------|------|------|----|---------------|----------------|---------------|---------------|
| WR510 | EE | 2 | 2022 | 80 | Total: | | | | 396030 | 0 | 396030 | |
| WRD | | | | Total: | | | | | 396030 | 0 | 396030 | |
| RAGHOGARH.D | | | | Total: | | | | | 396030 | 0 | 396030 | |
| ISTT.GUNA | | | | Total: | | | | | 396030 | 0 | 396030 | |
| WR512 | EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 603785 | 603785 | |
| WRD E&M | | | | | | | | | Total: | 603785 | 0 | 603785 |
| L.M.L& | | | | | | | | | Total: | 603785 | 0 | 603785 |
| GDN.BHOPAL | | | | | | | | | Total: | 603785 | 0 | 603785 |
| | | | | | | 0102 | 2250 | 33 | 001 | 2500 | 2500 | |
| | | | | | | | | | Total: | 2500 | 0 | 2500 |
| | | | | | | | | | Total: | 2500 | 0 | 2500 |
| | | | | | | | | | Total: | 2500 | 0 | 2500 |
| | | | | | | | | | Total: | 2500 | 0 | 2500 |
| | | | | | | | | | Total: | 606285 | 0 | 606285 |
| | | | | | | | | | Total: | 606285 | 0 | 606285 |
| | | | | | | | | | Total: | 606285 | 0 | 606285 |
| | | | | | | | | | Total: | 606285 | 0 | 606285 |
| WR514 | EE,STORE DN | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 190287 | 190287 | |
| CMU,BHOPAL | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| | | | | | | | | | Total: | 190287 | 0 | 190287 |
| WR515 | EE,E&M HEM | 2 | 2022 | 80 | 052 | 0101 | 0693 | 33 | 003 | 11408 | 11408 | |
| WRD SAGAR | | | | | | | | | Total: | 11408 | 0 | 11408 |
| (previous | | | | | | | | | Total: | 11408 | 0 | 11408 |
| H.Q.SATNA - | | | | | | | | | Total: | 11408 | 0 | 11408 |

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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 |
|--------------------------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|--------|
| WR515 | 2 | 2022 | 80 | 052 | Total: | | | | 11408 | 0 | 11408 |
| EE,E&M HEM | | | | Total: | | | | | 11408 | 0 | 11408 |
| WRD SAGAR | | | Total: | | | | | | 11408 | 0 | 11408 |
| (previous H.Q.SATNA - 12/2010) | Total: | | | | | | | | 11408 | 0 | 11408 |
| WR517 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 999750 | | 999750 |
| EE,HEM WRD | | | | | | | | Total: | 999750 | 0 | 999750 |
| GWALIOR | | | | | | | Total: | | 999750 | 0 | 999750 |
| | | | | | | Total: | | | 999750 | 0 | 999750 |
| | | | | Total: | | | | | 999750 | 0 | 999750 |
| | | | Total: | | | | | | 999750 | 0 | 999750 |
| Total: | | | | | | | | | 999750 | 0 | 999750 |
| WR518 | 2 | 2022 | 80 | 052 | 0101 | 0693 | 33 | 003 | 14750 | | 14750 |
| EE,E&M,HEM | | | | | | | | Total: | 14750 | 0 | 14750 |
| WRD BHOPAL | | | | | | | Total: | | 14750 | 0 | 14750 |
| | | | | | | Total: | | | 14750 | 0 | 14750 |
| | | | | Total: | | | | | 14750 | 0 | 14750 |
| | | | Total: | | | | | | 14750 | 0 | 14750 |
| Total: | | | | | | | | | 14750 | 0 | 14750 |
| WR521 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 363930 | | 363930 |
| WRD BETUL | | | | | | | | Total: | 363930 | 0 | 363930 |
| | | | | | | | Total: | | 363930 | 0 | 363930 |
| | | | | | Total: | | | | 363930 | 0 | 363930 |
| | | | | Total: | | | | | 363930 | 0 | 363930 |
| | | | Total: | | | | | | 363930 | 0 | 363930 |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|---------------|------|---------------|-----|------|------|----|-----|----------------------|----------------|---------------|---------------|
| WR521 EE | 2 | 2022 | Total: | | | | | | | 363930 | 0 | 363930 |
| WRD BETUL | Total: | | | | | | | | 363930 | 0 | 363930 | |
| WR525 EE | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 300000 | | 300000 | |
| WRD | | | | | | | | | Total: 300000 | 0 | 300000 | |
| DN,HARDA | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| | | | | | | | | | Total: 300000 | 0 | 300000 | |
| Total: | | | | | | | | | 300000 | 0 | 300000 | |
| WR527 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 33522 | | 33522 | |
| EE,WRD | | | | | | | | | Total: 33522 | 0 | 33522 | |
| L.M.T&GATES,H | | | | | | | | | Total: 33522 | 0 | 33522 | |
| OSHANGABAD | | | | | | | | | Total: 33522 | 0 | 33522 | |
| | | | | | | | | | Total: 33522 | 0 | 33522 | |
| | | | | | | | | | Total: 33522 | 0 | 33522 | |
| | | | | | | | | | Total: 33522 | 0 | 33522 | |
| Total: | | | | | | | | | 33522 | 0 | 33522 | |
| WR528 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 60661 | | 60661 | |
| EE,WRD | | | | | | | | | Total: 60661 | 0 | 60661 | |
| PIPRAIYA BR. | | | | | | | | | Total: 60661 | 0 | 60661 | |
| CANAL | | | | | | | | | Total: 60661 | 0 | 60661 | |
| SOHAGPUR | | | | | | | | | Total: 60661 | 0 | 60661 | |
| HOSHANGABA | | | | | 0102 | 2250 | 33 | 001 | 77332 | | 77332 | |
| D | | | | | | | | | Total: 77332 | 0 | 77332 | |
| | | | | | | | | | Total: 77332 | 0 | 77332 | |
| | | | | | | | | | Total: 77332 | 0 | 77332 | |
| | | | | | | | | | Total: 77332 | 0 | 77332 | |
| | | | | | | | | | Total: 137993 | 0 | 137993 | |
| Total: | | | | | | | | | 137993 | 0 | 137993 | |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|---------------|------|---------------|-----|------|------|----|---------------|--------------|----------------|----------|--------|
| WR528 | 2 | 2022 | Total: | | | | | | | 137993 | 0 | 137993 |
| EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D | Total: | | | | | | | | | | | |
| | | | | | | | | | 137993 | 0 | 137993 | |
| WR531 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 346156 | | 346156 | |
| EE,WRD HARSI ,DABRA | | | | | | | | 004 | 193504 | | 193504 | |
| | | | | | | | | Total: | 539660 | 0 | 539660 | |
| | | | | | | | | Total: | 539660 | 0 | 539660 | |
| | | | | | | | | Total: | 539660 | 0 | 539660 | |
| | | | | | | | | Total: | 539660 | 0 | 539660 | |
| | | | | | | | | Total: | 539660 | 0 | 539660 | |
| Total: | | | | | | | | | 539660 | 0 | 539660 | |
| WR532 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 23876251 | | 23876251 | |
| EE,WRD,SHIVP URI | | | | | | | | Total: | 23876251 | 0 | 23876251 | |
| | | | | | | | | Total: | 23876251 | 0 | 23876251 | |
| | | | | | | | | Total: | 23876251 | 0 | 23876251 | |
| | | | | | | | | Total: | 23876251 | 0 | 23876251 | |
| | | | | | | | | Total: | 23876251 | 0 | 23876251 | |
| Total: | | | | | | | | | 23876251 | 0 | 23876251 | |
| WR534 EE | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 17920 | | 17920 | |
| WRD GOHAD. DISTT.BHIND | | | | | | | | Total: | 17920 | 0 | 17920 | |
| | | | | | | | | Total: | 17920 | 0 | 17920 | |
| | | | | | | | | Total: | 17920 | 0 | 17920 | |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|------|---------------|---------------|--------------|----------------|--------|
| WR534 EE | 2 | 2022 | 80 | 800 | Total: | | | | 17920 | 0 | 17920 |
| WRD GOHAD. | | | | | Total: | | | | 17920 | 0 | 17920 |
| DISTT.BHIND | | | Total: | | | | | | 17920 | 0 | 17920 |
| Total: | | | | | | | | | 17920 | 0 | 17920 |
| WR536 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 545441 | | 545441 |
| EE,E/M,LMTW& | | | | | | | | Total: | 545441 | 0 | 545441 |
| GATES | | | | | | | Total: | 545441 | 0 | 545441 | |
| DN.DATIA | | | | | Total: | | | | 545441 | 0 | 545441 |
| (THATIPUR,GW | | | | | Total: | | | | 545441 | 0 | 545441 |
| ALIOR) 8/12 | | | Total: | | | | | | 545441 | 0 | 545441 |
| Total: | | | | | | | | | 545441 | 0 | 545441 |
| WR538 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 52407 | | 52407 |
| EE,WRD | | | | | | | | Total: | 52407 | 0 | 52407 |
| SHEOPURKALA | | | | | | | Total: | 52407 | 0 | 52407 | |
| ON | | | | | Total: | | | | 52407 | 0 | 52407 |
| Total: | | | | | | | | | 52407 | 0 | 52407 |
| WR541 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 552236 | | 552236 |
| WRD INDORE | | | | | | | | Total: | 552236 | 0 | 552236 |
| | | | | | | | Total: | 552236 | 0 | 552236 | |
| | | | | | Total: | | | | 552236 | 0 | 552236 |
| Total: | | | | | | | | | 552236 | 0 | 552236 |
| Total: | | | | | | | | | 552236 | 0 | 552236 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|----|---------------|--------------|----------------|--------------|
| WR542 EE | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 4531 | | 4531 |
| WRD UJJAIN | | | | | | | | Total: | 4531 | 0 | 4531 |
| | | | | | | | | Total: | 4531 | 0 | 4531 |
| | | | | | | Total: | | | 4531 | 0 | 4531 |
| | | | | Total: | | | | | 4531 | 0 | 4531 |
| | | | Total: | | | | | | 4531 | 0 | 4531 |
| Total: | | | | | | | | | 4531 | 0 | 4531 |
| WR543 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 43680 | | 43680 |
| WRD RATLAM | | | | | | | | Total: | 43680 | 0 | 43680 |
| | | | | | | | | Total: | 43680 | 0 | 43680 |
| | | | | | | Total: | | | 43680 | 0 | 43680 |
| | | | | | | 5837 | 33 | 001 | 25034 | | 25034 |
| | | | | | | | | Total: | 25034 | 0 | 25034 |
| | | | | | | | | Total: | 25034 | 0 | 25034 |
| | | | | | Total: | | | | 25034 | 0 | 25034 |
| | | | | Total: | | | | | 68714 | 0 | 68714 |
| Total: | | | | | | | | | 68714 | 0 | 68714 |
| WR544 EE | 2 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 31026 | | 31026 |
| WRD MANDSAUR | | | | | | | | Total: | 31026 | 0 | 31026 |
| | | | | | | | | Total: | 31026 | 0 | 31026 |
| | | | | | | Total: | | | 31026 | 0 | 31026 |
| | | | | | | | | Total: | 31026 | 0 | 31026 |
| Total: | | | | | | | | | 31026 | 0 | 31026 |

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Division Code %

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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 |
|------------------------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| WR547 EE WRD BARWANI | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 6437 | | 6437 |
| | | | | | | | | Total: | 6437 | 0 | 6437 |
| | | | | | | | | Total: | 6437 | 0 | 6437 |
| | | | | | | | | Total: | 6437 | 0 | 6437 |
| | | | | | | | | Total: | 6437 | 0 | 6437 |
| Total: | | | | | | | | | 6437 | 0 | 6437 |
| WR548 EE WRD KHARGONE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 10844 | | 10844 |
| | | | | | | | | Total: | 10844 | 0 | 10844 |
| | | | | | | | | Total: | 10844 | 0 | 10844 |
| | | | | | | | | Total: | 10844 | 0 | 10844 |
| | | | | | | | | Total: | 10844 | 0 | 10844 |
| Total: | | | | | | | | | 10844 | 0 | 10844 |
| WR557 EE WR DN.NEEMUCH | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 131967 | | 131967 |
| | | | | | | | | Total: | 131967 | 0 | 131967 |
| | | | | | | | | Total: | 131967 | 0 | 131967 |
| | | | | | | | | Total: | 131967 | 0 | 131967 |
| | | | | | | | | Total: | 131967 | 0 | 131967 |
| | | | | | | 5837 | 33 | 001 | 15600 | | 15600 |
| | | | | | | | | Total: | 15600 | 0 | 15600 |
| | | | | | | | | Total: | 15600 | 0 | 15600 |
| | | | | | | | | Total: | 15600 | 0 | 15600 |
| | | | | | | | | Total: | 15600 | 0 | 15600 |
| Total: | | | | | | | | | 147567 | 0 | 147567 |
| Total: | | | | | | | | | 147567 | 0 | 147567 |
| Total: | | | | | | | | | 147567 | 0 | 147567 |
| Total: | | | | | | | | | 147567 | 0 | 147567 |

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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 |
|--|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| WR562 EE,WAINGANG A DN,BALAGHAT | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 438499 | | 438499 |
| | | | | | | | | Total: | 438499 | 0 | 438499 |
| | | | | | | | | Total: | 438499 | 0 | 438499 |
| | | | | | | | | Total: | 438499 | 0 | 438499 |
| | | | | | | | | Total: | 438499 | 0 | 438499 |
| | | | | | | | | Total: | 438499 | 0 | 438499 |
| WR563 EE,WR SURVEY DN,BALAGHAT | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 18928 | | 18928 |
| | | | | | | | | Total: | 18928 | 0 | 18928 |
| | | | | | | | | Total: | 18928 | 0 | 18928 |
| | | | | | | | | Total: | 18928 | 0 | 18928 |
| | | | | | | | | Total: | 18928 | 0 | 18928 |
| | | | | | | | | Total: | 18928 | 0 | 18928 |
| WR564 EE WRD SEONI | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 198378 | | 198378 |
| | | | | | | | | Total: | 198378 | 0 | 198378 |
| | | | | | | | | Total: | 198378 | 0 | 198378 |
| | | | | | | | | Total: | 198378 | 0 | 198378 |
| | | | | | | | | 5837 | 5447 | | 5447 |
| | | | | | | | | Total: | 5447 | 0 | 5447 |
| | | | | | | | | Total: | 5447 | 0 | 5447 |
| | | | | | | | | Total: | 5447 | 0 | 5447 |
| | | | | | | | | Total: | 203825 | 0 | 203825 |
| | | | | | | | | Total: | 203825 | 0 | 203825 |

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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 |
|---|-------|---------------|----------|---------------|------|------|----|---------------|-------|---------------|----------|---------------|--------|
| WR586 DIRECTOR RESEARCH, BHOPAL | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | | 406436 | | 406436 | |
| | | | | | | | | Total: | | 406436 | 0 | 406436 | |
| | | | | | | | | Total: | | 406436 | 0 | 406436 | |
| | | | | | | | | Total: | | 406436 | 0 | 406436 | |
| | | | | | | | | Total: | | 406436 | 0 | 406436 | |
| Total: | | 406436 | 0 | 406436 | | | | | | | | | |
| WR588 EE, HYDROMET EROLOGY WRD, BHOPAL | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | | 640098 | | 640098 | |
| | | | | | | | | Total: | | 640098 | 0 | 640098 | |
| | | | | | | | | Total: | | 640098 | 0 | 640098 | |
| | | | | | | | | Total: | | 640098 | 0 | 640098 | |
| | | | | | | | | Total: | | 640098 | 0 | 640098 | |
| Total: | | 640098 | 0 | 640098 | | | | | | | | | |
| WR600 EE E/M LM TUBWELL&G DN REWA | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | | 442423 | | 442423 | |
| | | | | | | | | Total: | | 442423 | 0 | 442423 | |
| | | | | | | | | Total: | | 442423 | 0 | 442423 | |
| | | | | | | | | Total: | | 442423 | 0 | 442423 | |
| | | | | | | | | Total: | | 442423 | 0 | 442423 | |
| | | | | | 0103 | 2250 | 33 | 001 | | 12944 | | 12944 | |
| | | | | | | | | Total: | | 12944 | 0 | 12944 | |
| | | | | | | | | Total: | | 12944 | 0 | 12944 | |
| | | | | | | | | Total: | | 12944 | 0 | 12944 | |
| | | | | | | | | Total: | | 12944 | 0 | 12944 | |
| Total: | | 455367 | 0 | 455367 | | | | | | | | | |
| Total: | | 455367 | 0 | 455367 | | | | | | | | | |
| Total: | | 455367 | 0 | 455367 | | | | | | | | | |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|---|-------|------|------|----|-----|------|------|----|---------------|---------------|----------|---------------|--------|
| WR606 WRD TIKAMGARH | EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 244587 | | 244587 | |
| | | | | | | | | | Total: | 244587 | 0 | 244587 | |
| | | | | | | | | | Total: | 244587 | 0 | 244587 | |
| | | | | | | | | | Total: | 244587 | 0 | 244587 | |
| | | | | | | | | | Total: | 244587 | 0 | 244587 | |
| Total: | | | | | | | | | | 244587 | 0 | 244587 | |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 177781 | | 177781 | |
| | | | | | | | | | Total: | 177781 | 0 | 177781 | |
| | | | | | | | | | Total: | 177781 | 0 | 177781 | |
| | | | | | | | | | Total: | 177781 | 0 | 177781 | |
| | | | | | | | | | Total: | 177781 | 0 | 177781 | |
| Total: | | | | | | | | | | 177781 | 0 | 177781 | |
| WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA) | EE | 2 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 100746 | | 100746 | |
| | | | | | | | | | Total: | 100746 | 0 | 100746 | |
| | | | | | | | | | Total: | 100746 | 0 | 100746 | |
| | | | | | | 0103 | 2250 | 33 | 001 | 445337 | | 445337 | |
| | | | | | | | | | Total: | 445337 | 0 | 445337 | |
| Total: | | | | | | | | | | 546083 | 0 | 546083 | |
| Total: | | | | | | | | | | 546083 | 0 | 546083 | |
| Total: | | | | | | | | | | 546083 | 0 | 546083 | |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt | |
|---|-------|---------------|----------|---------------|---------------|---------------|----------------|---------------|----------------|----------------|----------------|----------------|-------------|
| WR618 EE,UPPERPUR VA CANAL DN,REWA | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | | 164596 | | 164596 | |
| | | | | | | | | Total: | | 164596 | 0 | 164596 | |
| | | | | | | | | Total: | | 164596 | 0 | 164596 | |
| | | | | | | Total: | | 164596 | 0 | 164596 | | | |
| | | | | | | 0102 | 2250 | 33 | 001 | | 3000 | | 3000 |
| | | | | | | | | | Total: | | 3000 | 0 | 3000 |
| | | | | | Total: | | | | 3000 | 0 | 3000 | | |
| | | | | | 0103 | 2250 | 33 | 001 | | 134791 | | 134791 | |
| | | | | | | | | Total: | | 134791 | 0 | 134791 | |
| | | | | | | | | Total: | | 134791 | 0 | 134791 | |
| Total: | | 302387 | 0 | 302387 | | | | | | | | | |
| Total: | | 302387 | 0 | 302387 | | | | | | | | | |
| Total: | | 302387 | 0 | 302387 | | | | | | | | | |
| Total: | | 302387 | 0 | 302387 | | | | | | | | | |
| WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI | 2 | 2022 | 80 | 800 | | 5837 | 33 | 001 | | 1020469 | | 1020469 | |
| | | | | | | | | Total: | | 1020469 | 0 | 1020469 | |
| | | | | | | | | Total: | | 1020469 | 0 | 1020469 | |
| | | | | | Total: | | 1020469 | 0 | 1020469 | | | | |
| | | | | | Total: | | 1020469 | 0 | 1020469 | | | | |
| | | | | | Total: | | 1020469 | 0 | 1020469 | | | | |
| WR623 EE,KEOTI CANAL DN REWA | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | | 1996946 | | 1996946 | |
| | | | | | | | | Total: | | 1996946 | 0 | 1996946 | |
| | | | | | Total: | | 1996946 | 0 | 1996946 | | | | |
| | | | | | Total: | | 1996946 | 0 | 1996946 | | | | |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| WR623 | 2 | 2022 | 80 | Total: | | | | | 1996946 | 0 | 1996946 |
| EE,KEOTI | | | Total: | | | | | | 1996946 | 0 | 1996946 |
| CANAL DN | Total: | | | | | | | | 1996946 | 0 | 1996946 |
| REWA | | | | | | | | | | | |
| WR657 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 197549 | | 197549 |
| EE.WRD,JAORA | | | | | | | | Total: | 197549 | 0 | 197549 |
| DISTT.MORENA | | | | | | | Total: | | 197549 | 0 | 197549 |
| | | | | | | | Total: | | 197549 | 0 | 197549 |
| | | | | | | 5837 | 33 | 001 | 9669 | | 9669 |
| | | | | | | | | Total: | 9669 | 0 | 9669 |
| | | | | | | | Total: | | 9669 | 0 | 9669 |
| | | | | | | Total: | | | 9669 | 0 | 9669 |
| | | | | | Total: | | | | 207218 | 0 | 207218 |
| | | | | Total: | | | | | 207218 | 0 | 207218 |
| | | | Total: | | | | | | 207218 | 0 | 207218 |
| | | | | | | | | | 207218 | 0 | 207218 |
| WR660 | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 4276239 | | 4276239 |
| SANJAY SAGAR | | | | | | | | Total: | 4276239 | 0 | 4276239 |
| PROJECT BAH | | | | | | | Total: | | 4276239 | 0 | 4276239 |
| RIVER | | | | | | | Total: | | 4276239 | 0 | 4276239 |
| DIVISION | | | | | | | Total: | | 4276239 | 0 | 4276239 |
| GANJBASODA | | | | | | | Total: | | 4276239 | 0 | 4276239 |
| | | | | | | | Total: | | 4276239 | 0 | 4276239 |
| | | | Total: | | | | | | 4276239 | 0 | 4276239 |
| | | | | | | | | | 4276239 | 0 | 4276239 |
| WR661 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 2124491 | | 2124491 |
| WR. DIV. NO. 2 | | | | | | | | Total: | 2124491 | 0 | 2124491 |
| SINGRAULI | | | | | | | Total: | | 2124491 | 0 | 2124491 |
| | | | | | | | Total: | | 2124491 | 0 | 2124491 |

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For The Month/Year Of Inc :

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Division Code %

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Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| WR692 EE | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 1000485 | | 1000485 |
| L & M E & M DIV | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| UJJAIN | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| | | | | | | | | Total: | 1000485 | 0 | 1000485 |
| GN/MHCD TOTAL | | | | | | | | | 54515425 | 0 | 54515425 |

Flag

Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| WR501 EE | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 293482 | | 293482 |
| WRD DEWAS | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| | | | | | | | | Total: | 293482 | 0 | 293482 |
| WR502 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 487618 | | 487618 |
| WRD | | | | | | | | Total: | 487618 | 0 | 487618 |
| SHAJAPUR | | | | | | | | Total: | 487618 | 0 | 487618 |
| | | | | | | | | Total: | 487618 | 0 | 487618 |

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------|----------------|----------|----------------|----------------|----------|----------------|------|----|---------------|----------------|----------|----------------|
| WR502 WRD SHAJAPUR | EE | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 117786 | | 117786 |
| | | | | | | | | | Total: | 117786 | 0 | 117786 |
| | | | | | | | | | Total: | 117786 | 0 | 117786 |
| | | | | | | | | | Total: | 117786 | 0 | 117786 |
| | | | | | | | | | Total: | 605404 | 0 | 605404 |
| | | | | | | | | | Total: | 605404 | 0 | 605404 |
| Total: | | | | 605404 | 0 | 605404 | | | | | | |
| WR503 WRD BHOPAL | EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 3220724 | | 3220724 |
| | | | | | | | | | Total: | 3220724 | 0 | 3220724 |
| | | | | | | | | | Total: | 3220724 | 0 | 3220724 |
| | | | | | | | | | Total: | 3220724 | 0 | 3220724 |
| | | | | | | | | | Total: | 3220724 | 0 | 3220724 |
| | | | | | | | | | Total: | 3220724 | 0 | 3220724 |
| Total: | | | | 3220724 | 0 | 3220724 | | | | | | |
| WR504 WRD SEHORE | EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 18000 | | 18000 |
| | | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | 0102 | 0207 | 33 | 001 | 2486595 | | 2486595 |
| | | | | | | | | | 004 | 45936 | | 45936 |
| | | | | | | | | | Total: | 2532531 | 0 | 2532531 |
| | | | | | | | | | Total: | 2532531 | 0 | 2532531 |
| | | | | | | | | | Total: | 2532531 | 0 | 2532531 |
| | | | | | | | | | Total: | 2532531 | 0 | 2532531 |
| Total: | 2550531 | 0 | 2550531 | | | | | | | | | |
| Total: | 2550531 | 0 | 2550531 | | | | | | | | | |
| Total: | 2550531 | 0 | 2550531 | | | | | | | | | |
| Total: | 2550531 | 0 | 2550531 | | | | | | | | | |

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt | | | | |
|---|-------|---------------|----|--------------|---------------|----------------|---------------|----------------|---------------|---------------|----------------|---------------|----------|---------------|--|-------|
| WR509 EE WRD RAJGARH | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | | 330107 | | 330107 | | | | |
| | | | | | | | | Total: | | 330107 | 0 | 330107 | | | | |
| | | | | | | | | | | Total: | | 330107 | 0 | 330107 | | |
| | | | | | | | | | | Total: | | 330107 | 0 | 330107 | | |
| | | | | | | | | | | Total: | | 330107 | 0 | 330107 | | |
| Total: | | | | | | 330107 | 0 | 330107 | | | | | | | | |
| WR510 EE WRD RAGHOGARH.D ISTT.GUNA | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | | 352987 | | 352987 | | | | |
| | | | | | | | | Total: | | 352987 | 0 | 352987 | | | | |
| | | | | | | | | | | Total: | | 352987 | 0 | 352987 | | |
| | | | | | | | | | | Total: | | 352987 | 0 | 352987 | | |
| | | | | | | | | | | Total: | | 352987 | 0 | 352987 | | |
| Total: | | | | | | 352987 | 0 | 352987 | | | | | | | | |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | | 959584 | | 959584 | | | | |
| | | | | | | | | Total: | | 959584 | 0 | 959584 | | | | |
| | | | | | | | | | | Total: | | 959584 | 0 | 959584 | | |
| | | | | | | | | | | Total: | | 959584 | 0 | 959584 | | |
| | | | | | | | | | | Total: | | 959584 | 0 | 959584 | | |
| | | | | | | | Total: | | 959584 | 0 | 959584 | | | | | |
| | | | | | | | 0102 | 0207 | 33 | 004 | | 71257 | | 71257 | | 71257 |
| | | | | | Total: | | | | | 71257 | 0 | 71257 | | | | |
| | | | | | | | | | | Total: | | 71257 | 0 | 71257 | | |
| | | | | | | | | | | Total: | | 71257 | 0 | 71257 | | |
| | | Total: | | 71257 | 0 | 71257 | | | | | | | | | | |
| | | Total: | | | | 1030841 | 0 | 1030841 | | | | | | | | |
| Total: | | | | | | 1030841 | 0 | 1030841 | | | | | | | | |

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Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | |
|--|-------|------|----|-----|------|------|----|---------------|---------------|---------------|---------------|---------------|----------|---------------|
| WR514 EE,STORE DN CMU,BHOPAL | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | | 402471 | | 402471 | | |
| | | | | | | | | Total: | | 402471 | 0 | 402471 | | |
| | | | | | | | | | | Total: | | 402471 | 0 | 402471 |
| | | | | | | | | | | Total: | | 402471 | 0 | 402471 |
| | | | | | | | | | | Total: | | 402471 | 0 | 402471 |
| | | | | | | | | | | Total: | | 402471 | 0 | 402471 |
| Total: | | | | | | | | | 402471 | 0 | 402471 | | | |
| WR517 EE,HEM WRD GWALIOR | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | | 998633 | | 998633 | | |
| | | | | | | | | Total: | | 998633 | 0 | 998633 | | |
| | | | | | | | | | | Total: | | 998633 | 0 | 998633 |
| | | | | | | | | | | Total: | | 998633 | 0 | 998633 |
| | | | | | | | | | | Total: | | 998633 | 0 | 998633 |
| | | | | | | | | | | Total: | | 998633 | 0 | 998633 |
| Total: | | | | | | | | | 998633 | 0 | 998633 | | | |
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | | 121748 | | 121748 | | |
| | | | | | | | | Total: | | 121748 | 0 | 121748 | | |
| | | | | | | | | | | Total: | | 121748 | 0 | 121748 |
| | | | | | | | | | | Total: | | 121748 | 0 | 121748 |
| | | | | | | | | | | Total: | | 121748 | 0 | 121748 |
| | | | | | | | | | | Total: | | 121748 | 0 | 121748 |
| Total: | | | | | | | | | 121748 | 0 | 121748 | | | |
| WR521 EE WRD BETUL | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | | 463076 | | 463076 | | |
| | | | | | | | | Total: | | 463076 | 0 | 463076 | | |
| | | | | | | | | | | Total: | | 463076 | 0 | 463076 |
| | | | | | | | | | | Total: | | 463076 | 0 | 463076 |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|-----------------|----------|-----------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| WR532 EE,WRD,SHIVP URI | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 20000000 | | 20000000 | |
| | | | | | | | | Total: | | 20000000 | 0 | 20000000 |
| | | | | | | | | Total: | | 20000000 | 0 | 20000000 |
| | | | | | | Total: | | 20000000 | 0 | 20000000 | | |
| | | | | | | 0102 | 0207 | 33 | 001 | 27760000 | | 27760000 |
| | | | | | | | | | Total: | | 27760000 | 0 |
| | | | | | Total: | | | | 27760000 | 0 | 27760000 | |
| | | | | | 0103 | 0207 | 33 | 001 | 2589493 | | 2589493 | |
| | | | | | | | | Total: | | 2589493 | 0 | 2589493 |
| | | | | | | | | Total: | | 2589493 | 0 | 2589493 |
| Total: | | 50349493 | 0 | 50349493 | | | | | | | | |
| Total: | | 50349493 | 0 | 50349493 | | | | | | | | |
| Total: | | 50349493 | 0 | 50349493 | | | | | | | | |
| Total: | | 50349493 | 0 | 50349493 | | | | | | | | |
| WR535 EE,WRD,MORE NA | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 473118 | | 473118 | |
| | | | | | | | | Total: | | 473118 | 0 | 473118 |
| | | | | | | | | Total: | | 473118 | 0 | 473118 |
| | | | | | Total: | | 473118 | 0 | 473118 | | | |
| | | | | | Total: | | 473118 | 0 | 473118 | | | |
| | | | | | Total: | | 473118 | 0 | 473118 | | | |
| WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 300389 | | 300389 | |
| | | | | | | | | Total: | | 300389 | 0 | 300389 |
| | | | | | | | | Total: | | 300389 | 0 | 300389 |
| | | | | | Total: | | 300389 | 0 | 300389 | | | |

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|---------------|---------------|---------------|---------------|----|---------------|--------------|----------------|---------|
| WR536 | 2 | 2022 | 80 | Total: | | | | | 300389 | 0 | 300389 |
| EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12 | | | Total: | | | | | | 300389 | 0 | 300389 |
| Total: | | | | | | | | | 300389 | 0 | 300389 |
| WR537 | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 3253543 | | 3253543 |
| EE,WRD,SABAL GARH MORENA | | | | | | | | Total: | 3253543 | 0 | 3253543 |
| | | | | | | | | Total: | 3253543 | 0 | 3253543 |
| | | | | | | Total: | | | 3253543 | 0 | 3253543 |
| | | | | | Total: | | | | 3253543 | 0 | 3253543 |
| | | | | Total: | | | | | 3253543 | 0 | 3253543 |
| Total: | | | | | | | | | 3253543 | 0 | 3253543 |
| WR538 | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 1500000 | | 1500000 |
| EE,WRD SHEOPURKALA ON | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| | | | | | | Total: | | | 1500000 | 0 | 1500000 |
| | | | | | Total: | | | | 1500000 | 0 | 1500000 |
| | | | | Total: | | | | | 1500000 | 0 | 1500000 |
| Total: | | | | | | | | | 1500000 | 0 | 1500000 |
| WR542 EE | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 28050 | | 28050 |
| WRD UJJAIN | | | | | | | | Total: | 28050 | 0 | 28050 |
| | | | | | | | | Total: | 28050 | 0 | 28050 |
| | | | | | | Total: | | | 28050 | 0 | 28050 |
| | | | | | Total: | | | | 28050 | 0 | 28050 |
| | | | | Total: | | | | | 28050 | 0 | 28050 |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------|---------------|------|---------------|-----|------|---------------|------|---------------|--------------|----------------|----------|--------------|
| WR542 EE | 2 | 2022 | Total: | | | | | | | 28050 | 0 | 28050 |
| WRD UJJAIN | Total: | | | | | | | 28050 | 0 | 28050 | | |
| WR543 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 289216 | | 289216 | |
| WRD RATLAM | Total: | | | | | | | 289216 | 0 | 289216 | | |
| | | | | | | 0102 | 0207 | 33 | 001 | 8945 | 8945 | |
| | | | | | | Total: | | 8945 | 0 | 8945 | | |
| | | | | | | Total: | | 8945 | 0 | 8945 | | |
| | | | | | | Total: | | 8945 | 0 | 8945 | | |
| | | | | | | Total: | | 298161 | 0 | 298161 | | |
| | | | | | | Total: | | 298161 | 0 | 298161 | | |
| | | | | | | Total: | | 298161 | 0 | 298161 | | |
| | | | | | | Total: | | 298161 | 0 | 298161 | | |
| WR544 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 32523 | | 32523 | |
| WRD MANDSAUR | Total: | | | | | | | 32523 | 0 | 32523 | | |
| | | | | | | 0102 | 0207 | 33 | 001 | 12000 | 12000 | |
| | | | | | | Total: | | 12000 | 0 | 12000 | | |
| | | | | | | Total: | | 12000 | 0 | 12000 | | |
| | | | | | | Total: | | 12000 | 0 | 12000 | | |
| | | | | | | Total: | | 44523 | 0 | 44523 | | |
| | | | | | | Total: | | 44523 | 0 | 44523 | | |
| | | | | | | Total: | | 44523 | 0 | 44523 | | |
| | | | | | | Total: | | 44523 | 0 | 44523 | | |
| WR546 EE | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 344292 | | 344292 | |
| WRD, E&M | Total: | | | | | | | 344292 | 0 | 344292 | | |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|---------------|-------|------|------|----|-----|------|------|---------------|---------------|---------|---------|---------|--------|
| WR546 | EE | 2 | 2022 | 80 | 800 | 0103 | 0207 | Total: | | 344292 | 0 | 344292 | |
| WRD, E&M | | | | | | | | Total: | | 344292 | 0 | 344292 | |
| LIGHT | | | | | | | | Total: | | 344292 | 0 | 344292 | |
| MACHINERY | | | | | | | | Total: | | 344292 | 0 | 344292 | |
| DHAR | | | | | | | | Total: | | 344292 | 0 | 344292 | |
| Total: | | | | | | | | | | 344292 | 0 | 344292 | |
| WR548 | EE | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 239338 | | 239338 | |
| WRD | | | | | | | | | Total: | 239338 | 0 | 239338 | |
| KHARGONE | | | | | | | | Total: | | 239338 | 0 | 239338 | |
| | | | | | | | | Total: | | 239338 | 0 | 239338 | |
| | | | | | | | | Total: | | 239338 | 0 | 239338 | |
| Total: | | | | | | | | | | 239338 | 0 | 239338 | |
| WR549 | EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 1047665 | | 1047665 | |
| WRD | | | | | | | | | Total: | 1047665 | 0 | 1047665 | |
| KHANDWA | | | | | | | | Total: | | 1047665 | 0 | 1047665 | |
| | | | | | | | | Total: | | 1047665 | 0 | 1047665 | |
| | | | | | | | | Total: | | 1047665 | 0 | 1047665 | |
| Total: | | | | | | | | | | 1047665 | 0 | 1047665 | |
| WR551 | EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 216106 | | 216106 | |
| WRD | | | | | | | | | Total: | 216106 | 0 | 216106 | |
| ALIRAJPUR | | | | | | | | Total: | | 216106 | 0 | 216106 | |
| JHABUA | | | | | | | | Total: | | 216106 | 0 | 216106 | |
| | | | | | | | | Total: | | 216106 | 0 | 216106 | |
| Total: | | | | | | | | | | 216106 | 0 | 216106 | |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-----------------------------------|-------|------|---------------|-----|------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|----------|---------------|
| WR551 EE | 2 | 2022 | Total: | | | | | | | 216106 | 0 | 216106 | | | |
| WRD ALIRAJPUR JHABUA | | | | | | | Total: | | | | | | 216106 | 0 | 216106 |
| | | | | | | | | | | | | | | | |
| WR557 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 287124 | | 287124 | | | | |
| WR DN.NEEMUCH | | | | | | | Total: | | 287124 | 0 | 287124 | | | | |
| | | | | | | Total: | | 287124 | 0 | 287124 | | | | | |
| | | | | | | Total: | | 287124 | 0 | 287124 | | | | | |
| | | | | | | 0102 | 0207 | 33 | 001 | 4280 | 4280 | | | | |
| | | | | | | Total: | | 4280 | 0 | 4280 | | | | | |
| | | | | | | Total: | | 4280 | 0 | 4280 | | | | | |
| | | | | | | Total: | | 4280 | 0 | 4280 | | | | | |
| | | | | | | Total: | | 291404 | 0 | 291404 | | | | | |
| | | | | | | Total: | | 291404 | 0 | 291404 | | | | | |
| | | | | | | Total: | | 291404 | 0 | 291404 | | | | | |
| | | | | | | | | | | | | | | | |
| WR563 EE,WR SURVEY DN,BALAGHAT | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 180428 | | 180428 | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | Total: | | 180428 | 0 | 180428 | | | | | |
| | | | | | | | | | | | | | | | |
| WR564 EE WRD SEONI | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 65557 | | 65557 | | | | |
| | | | | | | Total: | | 65557 | 0 | 65557 | | | | | |
| | | | | | | Total: | | 65557 | 0 | 65557 | | | | | |
| | | | | | | Total: | | 65557 | 0 | 65557 | | | | | |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|-----|------|------|---------------|---------------|----------------|----------------|----------------|
| WR564 EE | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 17745 | | 17745 |
| WRD SEONI | | | | | | | | Total: | 17745 | 0 | 17745 |
| | | | | | | | Total: | | 17745 | 0 | 17745 |
| | | | | | 0103 | 0207 | 33 | 001 | 1144146 | | 1144146 |
| | | | | | | | | Total: | 1144146 | 0 | 1144146 |
| | | | | | | | Total: | | 1144146 | 0 | 1144146 |
| | | | | | | | Total: | | 1144146 | 0 | 1144146 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| | | | | | | | Total: | | 1227448 | 0 | 1227448 |
| WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | 446193 | | 446193 |
| | | | | | | | | Total: | 446193 | 0 | 446193 |
| | | | | | | | | Total: | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| | | | | | | | Total: | | 446193 | 0 | 446193 |
| WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 649158 | | 649158 |
| | | | | | | | | Total: | 649158 | 0 | 649158 |
| | | | | | | | | Total: | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |
| | | | | | | | Total: | | 649158 | 0 | 649158 |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|---------------|----------|---------------|-----|------|------|----|---------------|---------------|----------------|---------------|---------------|----------|---------------|
| WR575 EE TUBEWELL &GATES DN.NARSIGHPU R | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 1216 | | 1216 | | | |
| | | | | | | | | 004 | 9399 | | 9399 | | | |
| | | | | | | | | Total: | 10615 | 0 | 10615 | | | |
| | | | | | | | | Total: | 10615 | 0 | 10615 | | | |
| | | | | | | | | Total: | 10615 | 0 | 10615 | | | |
| | | | | | | | | 0103 | 0207 | 33 | 001 | 236023 | | 236023 |
| | | | | | | | | | | | Total: | 236023 | 0 | 236023 |
| | | | | | | | | | | | Total: | 236023 | 0 | 236023 |
| | | | | | | | | | | | Total: | 236023 | 0 | 236023 |
| | | | | | | | | Total: | 246638 | 0 | 246638 | | | |
| Total: | 246638 | 0 | 246638 | | | | | | | | | | | |
| Total: | 246638 | 0 | 246638 | | | | | | | | | | | |
| Total: | 246638 | 0 | 246638 | | | | | | | | | | | |
| WR588 EE,HYDROMET EROLOGY WRD,BHOPAL | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | 2454 | | 2454 | | | |
| | | | | | | | | Total: | 2454 | 0 | 2454 | | | |
| | | | | | | | | Total: | 2454 | 0 | 2454 | | | |
| | | | | | | | | Total: | 2454 | 0 | 2454 | | | |
| | | | | | | | | Total: | 2454 | 0 | 2454 | | | |
| | | | | | | | | Total: | 2454 | 0 | 2454 | | | |
| Total: | 2454 | 0 | 2454 | | | | | | | | | | | |
| Total: | 2454 | 0 | 2454 | | | | | | | | | | | |
| WR596 EE WRD SATNA (M.P.) | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 124241 | | 124241 | | | |
| | | | | | | | | Total: | 124241 | 0 | 124241 | | | |
| | | | | | | | | Total: | 124241 | 0 | 124241 | | | |
| | | | | | | | | Total: | 124241 | 0 | 124241 | | | |
| | | | | | 0102 | 0207 | 33 | 001 | 367693 | | 367693 | | | |
| | | | | | | | | Total: | 367693 | 0 | 367693 | | | |
| | | | | | | | | Total: | 367693 | 0 | 367693 | | | |
| | | | | | | | | Total: | 367693 | 0 | 367693 | | | |

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--------------------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|--------------|----------------|---------|---|---------|
| WR596 EE | 2 | 2022 | 80 | 800 | Total: | | | | 491934 | 0 | 491934 | | |
| WRD SATNA (M.P.) | | | | | Total: | | | | 491934 | 0 | 491934 | | |
| | | | Total: | | | | | | 491934 | 0 | 491934 | | |
| Total: | | | | | | | | | | | 491934 | 0 | 491934 |
| WR600 EE | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 1213359 | | 1213359 | | |
| E/M LM TUBWELL&G DN REWA | | | | | | | | Total: | 1213359 | 0 | 1213359 | | |
| | | | | | | | Total: | 1213359 | 1213359 | 0 | 1213359 | | |
| | | | | | | Total: | | 1213359 | 1213359 | 0 | 1213359 | | |
| | | | | | 0103 | 0207 | 33 | 001 | 57250 | | 57250 | | |
| | | | | | | | Total: | 57250 | 57250 | 0 | 57250 | | |
| | | | | | | Total: | | 57250 | 57250 | 0 | 57250 | | |
| | | | | | | Total: | | 57250 | 57250 | 0 | 57250 | | |
| | | | | | Total: | | | | 1270609 | 0 | 1270609 | | |
| | | | | | Total: | | | | 1270609 | 0 | 1270609 | | |
| | | | Total: | | | | | | 1270609 | 0 | 1270609 | | |
| Total: | | | | | | | | | | | 1270609 | 0 | 1270609 |
| WR604 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 192399 | | 192399 | | |
| WRD KATNI | | | | | | | | Total: | 192399 | 0 | 192399 | | |
| | | | | | | | Total: | 192399 | 192399 | 0 | 192399 | | |
| | | | | | | Total: | | 192399 | 192399 | 0 | 192399 | | |
| | | | | | Total: | | | | 192399 | 0 | 192399 | | |
| | | | | | Total: | | | | 192399 | 0 | 192399 | | |
| | | | Total: | | | | | | 192399 | 0 | 192399 | | |
| Total: | | | | | | | | | | | 192399 | 0 | 192399 |
| WR608 EE | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 322731 | | 322731 | | |
| WRD 1 SAGAR | | | | | | | | Total: | 322731 | 0 | 322731 | | |
| | | | | | | | Total: | 322731 | 322731 | 0 | 322731 | | |
| | | | | | | Total: | | 322731 | 322731 | 0 | 322731 | | |
| | | | | | Total: | | | | 322731 | 0 | 322731 | | |
| Total: | | | | | | | | | | | 322731 | 0 | 322731 |

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|------|----|---------------|--------------|----------------|--------|
| WR608 EE | 2 | 2022 | 80 | 800 | Total: | | | | 322731 | 0 | 322731 |
| WRD 1 SAGAR | | | | | Total: | | | | 322731 | 0 | 322731 |
| | | | Total: | | | | | | 322731 | 0 | 322731 |
| Total: | | | | | | | | | 322731 | 0 | 322731 |
| WR619 | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | 47450 | | 47450 |
| EE,BANSAGAR | | | | | | | | Total: | 47450 | 0 | 47450 |
| WORKSHOP&S | | | | | | | | Total: | 47450 | 0 | 47450 |
| TORE.DN. | | | | | | | | Total: | 47450 | 0 | 47450 |
| DEOLAND | | | | | | | | Total: | 47450 | 0 | 47450 |
| SHAHDOL | | | | | | | | Total: | 47450 | 0 | 47450 |
| | | | Total: | | | | | | 47450 | 0 | 47450 |
| Total: | | | | | | | | | 47450 | 0 | 47450 |
| WR650 | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 21000 | | 21000 |
| EE,WR | | | | | | | | Total: | 21000 | 0 | 21000 |
| DIVISION,BURH | | | | | | | | Total: | 21000 | 0 | 21000 |
| ANPUR | | | | | | | | Total: | 21000 | 0 | 21000 |
| | | | | | | | | Total: | 21000 | 0 | 21000 |
| | | | Total: | | | | | | 21000 | 0 | 21000 |
| Total: | | | | | | | | | 21000 | 0 | 21000 |
| WR651 | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 4565 | | 4565 |
| EE,JAL | | | | | | | | Total: | 4565 | 0 | 4565 |
| SANSADHAN | | | | | | | | Total: | 4565 | 0 | 4565 |
| DIVISION,ASHO | | | | | | | | Total: | 4565 | 0 | 4565 |
| K NAGAR | | | | | | | | Total: | 4565 | 0 | 4565 |
| | | | | | 0103 | 0207 | 33 | 001 | 397992 | | 397992 |
| | | | | | | | | Total: | 397992 | 0 | 397992 |
| | | | | | | | | Total: | 397992 | 0 | 397992 |
| | | | | | | | | Total: | 397992 | 0 | 397992 |
| | | | | | | | | Total: | 397992 | 0 | 397992 |

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 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|-------|--------|---------------|--------|---------------|--------|----|---------------|--------------|----------------|---------------|--------|--------|--------|
| WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR | 2 | 2022 | 80 | 800 | Total: | | | | 402557 | 0 | 402557 | | | |
| | | | Total: | | | 402557 | 0 | 402557 | | | | | | |
| | | | Total: | | | 402557 | 0 | 402557 | | | | | | |
| | | | Total: | | | 402557 | 0 | 402557 | | | | | | |
| WR654 EE,WRD ,DIVISION NO.2 SAGAR | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 343462 | | 343462 | | | |
| | | | | | | | | Total: | | 343462 | 0 | 343462 | | |
| | | | | | | | | Total: | | 343462 | 0 | 343462 | | |
| | | | | | | | | Total: | | 343462 | 0 | 343462 | | |
| | | | | | | | | Total: | | 343462 | 0 | 343462 | | |
| | | | | | | | | Total: | | 343462 | 0 | 343462 | | |
| WR657 EE.WRD,JAORA DISTT.MORENA | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 57215 | | 57215 | | | |
| | | | | | | | | Total: | | 57215 | 0 | 57215 | | |
| | | | | | | | | Total: | | 57215 | 0 | 57215 | | |
| | | | | | | | | Total: | | 57215 | 0 | 57215 | | |
| | | | | | | | | Total: | | 57215 | 0 | 57215 | | |
| | | | | | | | | Total: | | 57215 | 0 | 57215 | | |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 677505 | | 677505 | | | |
| | | | | | | | | Total: | | 677505 | 0 | 677505 | | |
| | | | | | | | | Total: | | 677505 | 0 | 677505 | | |
| | | | | | | | | Total: | | 677505 | 0 | 677505 | | |
| | | | | | | | | 0102 | 0207 | 33 | 001 | 547559 | | 547559 |
| | | | | | | | | | | | Total: | | 547559 | 0 |
| Total: | | 547559 | 0 | 547559 | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| WR660 | 2 | 2022 | 80 | 800 | 0102 | Total: | | | 547559 | 0 | 547559 |
| SANJAY SAGAR | | | | | Total: | | | | 1225064 | 0 | 1225064 |
| PROJECT BAH | | | | Total: | | | | | 1225064 | 0 | 1225064 |
| RIVER | | | Total: | | | | | | 1225064 | 0 | 1225064 |
| DIVISION | | | Total: | | | | | | 1225064 | 0 | 1225064 |
| GANJBASODA | | | Total: | | | | | | 1225064 | 0 | 1225064 |
| WR661 | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 16456 | | 16456 |
| EE | | | | | | | | Total: | 16456 | 0 | 16456 |
| WR. DIV. NO. 2 | | | | | | | Total: | | 16456 | 0 | 16456 |
| SINGRAULI | | | | | | Total: | | | 16456 | 0 | 16456 |
| | | | | | | Total: | | | 16456 | 0 | 16456 |
| | | | | | | Total: | | | 16456 | 0 | 16456 |
| | | | Total: | | | | | | 16456 | 0 | 16456 |
| | | | Total: | | | | | | 16456 | 0 | 16456 |
| | | | Total: | | | | | | 16456 | 0 | 16456 |
| WR663 | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 45855 | | 45855 |
| EE,PURVA | | | | | | | | Total: | 45855 | 0 | 45855 |
| CANAL | | | | | | | Total: | | 45855 | 0 | 45855 |
| DIVISION NO.2 | | | | | | Total: | | | 45855 | 0 | 45855 |
| SATNA | | | | | | Total: | | | 45855 | 0 | 45855 |
| | | | | | | Total: | | | 45855 | 0 | 45855 |
| | | | Total: | | | | | | 45855 | 0 | 45855 |
| | | | Total: | | | | | | 45855 | 0 | 45855 |
| WR668 | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 267650 | | 267650 |
| EE, WATER | | | | | | | | Total: | 267650 | 0 | 267650 |
| RESOURCES | | | | | | | Total: | | 267650 | 0 | 267650 |
| DN, PAWAI, | | | | | | Total: | | | 267650 | 0 | 267650 |
| PANNA | | | | | 0102 | 0207 | 33 | 001 | 472817 | | 472817 |
| | | | | | | | | Total: | 472817 | 0 | 472817 |

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | | | |
|--|-------|------|----|--------|------|--------|----|-----|-------|--------|---------|--------|--------|---------------|--------|---|--------|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 2 | 2022 | 80 | 800 | 0102 | 0207 | | | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 472817 | 0 | 472817 |
| | | | | | | | | | | | | | | Total: | 472817 | 0 | 472817 |
| | | | | | | | | | | | | | | Total: | 740467 | 0 | 740467 |
| | | | | | | | | | | | | | | Total: | 740467 | 0 | 740467 |
| Total: | | | | 740467 | 0 | 740467 | | | | | | | | | | | |
| WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP) | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 242036 | 0 | 242036 |
| | | | | | | | | | | | | | | Total: | 242036 | 0 | 242036 |
| | | | | | | | | | | | | | | Total: | 242036 | 0 | 242036 |
| | | | | | | | | | | | | | | Total: | 242036 | 0 | 242036 |
| Total: | | | | 242036 | 0 | 242036 | | | | | | | | | | | |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 184636 | 0 | 184636 |
| | | | | | | | | | | | | | | Total: | 184636 | 0 | 184636 |
| | | | | | | | | | | | | | | Total: | 184636 | 0 | 184636 |
| | | | | | | | | | | | | | | Total: | 184636 | 0 | 184636 |
| Total: | | | | 184636 | 0 | 184636 | | | | | | | | | | | |
| WR688 E.E. WR DIVISION NIWARI | 2 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 250804 | 0 | 250804 |
| | | | | | | | | | | | | | | Total: | 250804 | 0 | 250804 |
| | | | | | | | | | | | | | | Total: | 250804 | 0 | 250804 |
| | | | | | | | | | | | | | | Total: | 250804 | 0 | 250804 |
| Total: | | | | 250804 | 0 | 250804 | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------|---------------|------|---------------|-----|------|------|----|-----|-----------------|----------------|-----------------|---------------|
| WR688 | 2 | 2022 | Total: | | | | | | | 250804 | 0 | 250804 |
| E.E. WR DIVISION NIWARI | Total: | | | | | | | | | | | |
| | | | | | | | | | 250804 | 0 | 250804 | |
| WR692 | 2 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 499381 | | 499381 | |
| L & M E & M DIV UJJAIN | Total: | | | | | | | | | | | |
| | | | | | | | | | 499381 | 0 | 499381 | |
| | | | | | | | | | 499381 | 0 | 499381 | |
| | | | | | | | | | 499381 | 0 | 499381 | |
| | | | | | 0103 | 0207 | 33 | 001 | 997127 | | 997127 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 997127 | 0 | 997127 | |
| | | | | | | | | | 997127 | 0 | 997127 | |
| | | | | | | | | | 997127 | 0 | 997127 | |
| | | | | | | | | | 997127 | 0 | 997127 | |
| | | | | | | | | | 1496508 | 0 | 1496508 | |
| | | | | | | | | | 1496508 | 0 | 1496508 | |
| | | | | | | | | | 1496508 | 0 | 1496508 | |
| | | | | | | | | | 1496508 | 0 | 1496508 | |
| | | | | | | | | | 1496508 | 0 | 1496508 | |
| GN/MHCD TOTAL | | | | | | | | | 84559301 | 0 | 84559301 | |

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------|---------------|------|----|-----|------|------|----|-----|----------------|----------------|----------------|
| PW518 | 2 | 2022 | 84 | 800 | 0101 | 2884 | 64 | 001 | 3405712 | | 3405712 |
| PWD BRIDGE CONST. UJJAIN | Total: | | | | | | | | | | |
| | | | | | | | | | 3405712 | 0 | 3405712 |
| | | | | | | | | | 3405712 | 0 | 3405712 |
| | | | | | | | | | 3405712 | 0 | 3405712 |
| | | | | | | | | | 3405712 | 0 | 3405712 |

Classified Abstract Expenditure

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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 |
|---------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| PW518 EE | 2 | 2022 | 84 | 800 | Total: | | | | 3405712 | 0 | 3405712 |
| PWD BRIDGE | | | | | Total: | | | | 3405712 | 0 | 3405712 |
| CONST. UJJAIN | | | Total: | | | | | | 3405712 | 0 | 3405712 |
| Total: | | | | | | | | | 3405712 | 0 | 3405712 |
| WR505 EE | 2 | 2022 | 61 | 800 | 0101 | 2884 | 64 | 001 | 1595237 | | 1595237 |
| SAM.ASHOK | | | | | | | | Total: | 1595237 | 0 | 1595237 |
| SAGAR DN.2 | | | | | | | Total: | 1595237 | 0 | 1595237 | |
| VIDISHA | | | | | | Total: | | 1595237 | 0 | 1595237 | |
| | | | | | Total: | | | 1595237 | 0 | 1595237 | |
| Total: | | | | | | | | | 1595237 | 0 | 1595237 |
| WR506 EE | 2 | 2022 | 60 | 800 | 0101 | 2897 | 64 | 001 | 144595609 | | 144595609 |
| WRD | | | | | | | | Total: | 144595609 | 0 | 144595609 |
| NARSINGHARH | | | | | | Total: | | 144595609 | 0 | 144595609 | |
| | | | | | Total: | | | 144595609 | 0 | 144595609 | |
| | | | | | Total: | | | 144595609 | 0 | 144595609 | |
| Total: | | | | | | | | | 144595609 | 0 | 144595609 |
| WR512 EE | 2 | 2022 | 83 | 800 | 1401 | 2884 | 64 | 001 | 358416 | | 358416 |
| WRD E&M | | | | | | | | Total: | 358416 | 0 | 358416 |
| L.M.L& | | | | | | Total: | | 358416 | 0 | 358416 | |
| GDN.BHOPAL | | | | | Total: | | | 358416 | 0 | 358416 | |
| | | | | | Total: | | | 358416 | 0 | 358416 | |
| | | | | | Total: | | | 358416 | 0 | 358416 | |
| | | | 84 | 800 | 1201 | 2884 | 64 | 001 | 1501384 | | 1501384 |
| | | | | | | | | Total: | 1501384 | 0 | 1501384 |

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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 |
|--------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|----------|
| WR512 EE | 2 | 2022 | 84 | 800 | 1201 | 2884 | | | 1501384 | 0 | 1501384 |
| | | | | | | | | Total: | 1501384 | 0 | 1501384 |
| WRD E&M | | | | | | | | Total: | 1501384 | 0 | 1501384 |
| L.M.L& | | | | | | | | Total: | 1501384 | 0 | 1501384 |
| GDN.BHOPAL | | | | | | | | Total: | 1501384 | 0 | 1501384 |
| | | | | | | | | Total: | 1859800 | 0 | 1859800 |
| | | | | | | | | Total: | 1859800 | 0 | 1859800 |
| WR522 EE,WRD | 2 | 2022 | 18 | 800 | 0101 | 6596 | 64 | 001 | 20120019 | | 20120019 |
| | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| BARNA, LBC | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| BARI | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| DISTT.RAISEN | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| | | | | | | | | Total: | 20120019 | 0 | 20120019 |
| WR525 EE | 2 | 2022 | 19 | 800 | 0101 | 6596 | 64 | 001 | 5436843 | | 5436843 |
| | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| WRD | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| DN,HARDA | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| | | | | | | | | Total: | 5436843 | 0 | 5436843 |
| WR541 EE | 2 | 2022 | 50 | 800 | 0101 | 2884 | 64 | 001 | 559750 | | 559750 |
| | | | | | | | | Total: | 559750 | 0 | 559750 |
| WRD INDORE | | | | | | | | Total: | 559750 | 0 | 559750 |
| | | | | | | | | Total: | 559750 | 0 | 559750 |
| | | | | | | | | Total: | 559750 | 0 | 559750 |
| | | | | | | | | Total: | 559750 | 0 | 559750 |

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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 | |
|--|---------------|------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| WR541 EE | 2 | 2022 | Total: | | | | | | | 559750 | 0 | 559750 |
| WRD INDORE | Total: | | | | | | | | | | | |
| | | | | | | | | | 559750 | 0 | 559750 | |
| WR565 EE,WRD,CHHINDWARA | 2 | 2022 | 63 | 800 | 0102 | 2897 | 64 | 001 | 3566016 | | 3566016 | |
| | | | | | | | | | Total: | 3566016 | 0 | 3566016 |
| | | | | | | | | Total: | 3566016 | 0 | 3566016 | |
| | | | | | | | Total: | 3566016 | 0 | 3566016 | | |
| | | | | | | Total: | 3566016 | 0 | 3566016 | 3566016 | | |
| | | | | | Total: | 3566016 | 0 | 3566016 | 3566016 | 3566016 | | |
| | | | | Total: | 3566016 | 0 | 3566016 | 3566016 | 3566016 | 3566016 | | |
| | | | Total: | 3566016 | 0 | 3566016 | 3566016 | 3566016 | 3566016 | 3566016 | | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 3566016 | 0 | 3566016 | |
| WR572 EE,WRD,PENCH,DIVISION,CHOU,RAI,CHHINDWARA | 2 | 2022 | 63 | 800 | 0102 | 2897 | 64 | 001 | 6134887 | | 6134887 | |
| | | | | | | | | | Total: | 6134887 | 0 | 6134887 |
| | | | | | | | | Total: | 6134887 | 0 | 6134887 | |
| | | | | | | | Total: | 6134887 | 0 | 6134887 | | |
| | | | | | | Total: | 6134887 | 0 | 6134887 | 6134887 | | |
| | | | | | Total: | 6134887 | 0 | 6134887 | 6134887 | 6134887 | | |
| | | | | Total: | 6134887 | 0 | 6134887 | 6134887 | 6134887 | 6134887 | | |
| | | | Total: | 6134887 | 0 | 6134887 | 6134887 | 6134887 | 6134887 | 6134887 | | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 6134887 | 0 | 6134887 | |
| WR576 EESIND,PRO.PHASE2,MESON DAM,DN.MADIKHERA,SHIRVPURI | 2 | 2022 | 26 | 800 | 0101 | 2884 | 64 | 001 | 1250959 | | 1250959 | |
| | | | | | | | | | Total: | 1250959 | 0 | 1250959 |
| | | | | | | | | Total: | 1250959 | 0 | 1250959 | |
| | | | | | | | Total: | 1250959 | 0 | 1250959 | | |
| | | | | | | Total: | 1250959 | 0 | 1250959 | 1250959 | | |
| | | | | | Total: | 1250959 | 0 | 1250959 | 1250959 | 1250959 | | |
| | | | | Total: | 1250959 | 0 | 1250959 | 1250959 | 1250959 | 1250959 | | |
| | | | Total: | 1250959 | 0 | 1250959 | 1250959 | 1250959 | 1250959 | 1250959 | | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 1250959 | 0 | 1250959 | |
| WR577 | 2 | 2022 | 26 | 800 | 0101 | 2884 | 64 | 001 | 5399541 | | 5399541 | |

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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 | | | | |
|---|-------|------|----|-----|------|------|----|---------------|--------------|----------------|-----------|--|--|--|--|
| WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI | 2 | 2022 | 26 | 800 | 0101 | 2884 | 64 | | | | | | | | |
| | | | | | | | | Total: | 5399541 | 0 | 5399541 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 5399541 | 0 | 5399541 | | | | |
| | | | | | | | | Total: | 5399541 | 0 | 5399541 | | | | |
| Total: | | | | | | | | 5399541 | 0 | 5399541 | | | | | |
| WR588 EE,HYDROMET EROLOGY WRD,BHOPAL | 2 | 2022 | 01 | 800 | 1202 | 6258 | 64 | 002 | 444823 | | 444823 | | | | |
| | | | | | | | | Total: | 444823 | 0 | 444823 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 444823 | 0 | 444823 | | | | |
| | | | | | | | | Total: | 444823 | 0 | 444823 | | | | |
| Total: | | | | | | | | 444823 | 0 | 444823 | | | | | |
| WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI) | 2 | 2022 | 26 | 800 | 0101 | 2884 | 64 | 001 | 147304 | | 147304 | | | | |
| | | | | | | | | Total: | 147304 | 0 | 147304 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 147304 | 0 | 147304 | | | | |
| | | | | | | | | Total: | 147304 | 0 | 147304 | | | | |
| Total: | | | | | | | | 147304 | 0 | 147304 | | | | | |
| WR596 EE WRD SATNA (M.P.) | 2 | 2022 | 35 | 800 | 0101 | 2897 | 64 | 001 | 308848882 | | 308848882 | | | | |
| | | | | | | | | Total: | 308848882 | 0 | 308848882 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 308848882 | 0 | 308848882 | | | | |
| Total: | | | | | | | | 308848882 | 0 | 308848882 | | | | | |

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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 | | | |
|---|-------|------|---------------|---------------|------|------|----|-----|----------------|------------------|----------------|------------------|----------|------------------|
| WR596 EE | 2 | 2022 | 35 | Total: | | | | | | | | 308848882 | 0 | 308848882 |
| WRD SATNA (M.P.) | | | Total: | | | | | | | 308848882 | 0 | 308848882 | | |
| Total: | | | | | | | | | | 308848882 | 0 | 308848882 | | |
| WR613 EE, LIGHT MECHINERY (TMG) SAGAR | 2 | 2022 | 68 | 800 | 0101 | 2884 | 64 | 001 | 118227 | | 118227 | | | |
| | | | | | | | | | Total: | 118227 | 0 | 118227 | | |
| | | | | | | | | | Total: | 118227 | 0 | 118227 | | |
| | | | | | | | | | Total: | 118227 | 0 | 118227 | | |
| | | | | | | | | | Total: | 118227 | 0 | 118227 | | |
| | | | | | | | | | Total: | 118227 | 0 | 118227 | | |
| | | | 69 | 800 | 0103 | 2884 | 64 | 001 | 401969 | | 401969 | | | |
| | | | | | | | | | Total: | 401969 | 0 | 401969 | | |
| | | | | | | | | | Total: | 401969 | 0 | 401969 | | |
| | | | | | | | | | Total: | 401969 | 0 | 401969 | | |
| | | | | | | | | | Total: | 401969 | 0 | 401969 | | |
| | | | 70 | 800 | 0103 | 2884 | 64 | 001 | 551226 | | 551226 | | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| | | | | | | | | | Total: | 551226 | 0 | 551226 | | |
| Total: | | | | | | | | | 1071422 | 0 | 1071422 | | | |
| Total: | | | | | | | | | 1071422 | 0 | 1071422 | | | |
| WR620 EE, MANSONAR Y DAM DN.3 DEOLAND SHAHDOL | 2 | 2022 | 80 | 800 | 0101 | 8695 | 64 | 001 | 3467652 | | 3467652 | | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| | | | | | | | | | Total: | 3467652 | 0 | 3467652 | | |
| Total: | | | | | | | | | 3467652 | 0 | 3467652 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

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 | |
|--|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| WR620 | 2 | 2022 | Total: | | | | | | | 3467652 | 0 | 3467652 |
| EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL | Total: | | | | | | | | | | | |
| WR650 | 2 | 2022 | 80 | 001 | 0101 | 4146 | 61 | | 215011 | | 215011 | |
| EE,WR DIVISION,BURH ANPUR | | | | | | | | | Total: | 215011 | 0 | 215011 |
| | | | | | | | | Total: | 215011 | 0 | 215011 | |
| | | | | | | Total: | | 215011 | 0 | 215011 | | |
| | | | | | Total: | | 215011 | 0 | 215011 | 0 | 215011 | |
| | | | | Total: | | 215011 | 0 | 215011 | 0 | 215011 | | |
| | | | Total: | | 215011 | 0 | 215011 | 0 | 215011 | 0 | 215011 | |
| | | Total: | | 215011 | 0 | 215011 | 0 | 215011 | 0 | 215011 | | |
| Total: | | | | | | | | | | | | |
| WR665 | 2 | 2022 | 63 | 800 | 0102 | 2897 | 64 | 001 | 75121427 | | 75121427 | |
| PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA | | | | | | | | | Total: | 75121427 | 0 | 75121427 |
| | | | | | | | | Total: | 75121427 | 0 | 75121427 | |
| | | | | | | Total: | | 75121427 | 0 | 75121427 | | |
| | | | | | Total: | | 75121427 | 0 | 75121427 | 0 | 75121427 | |
| | | | | Total: | | 75121427 | 0 | 75121427 | 0 | 75121427 | | |
| | | | Total: | | 75121427 | 0 | 75121427 | 0 | 75121427 | 0 | 75121427 | |
| Total: | | | | | | | | | | | | |
| WR667 | 2 | 2022 | 21 | 800 | 0101 | 6596 | 64 | 001 | 385488 | | 385488 | |
| EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA | | | | | | | | | Total: | 385488 | 0 | 385488 |
| | | | | | | | | Total: | 385488 | 0 | 385488 | |
| | | | | | | Total: | | 385488 | 0 | 385488 | | |
| | | | | | Total: | | 385488 | 0 | 385488 | 0 | 385488 | |
| | | | | Total: | | 385488 | 0 | 385488 | 0 | 385488 | | |
| | | | Total: | | 385488 | 0 | 385488 | 0 | 385488 | 0 | 385488 | |
| Total: | | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | |
|---|-------|------|----|-----|------|------|----|-----|---------------|----------------|-----------|-----------|
| WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P. | 2 | 2022 | B4 | 800 | 0801 | 2897 | | | Total: | 70000000 | 0 | 70000000 |
| | | | | | | | | | Total: | 70000000 | 0 | 70000000 |
| | | | | | | | | | Total: | 800382120 | 0 | 800382120 |
| | | | | | | | | | Total: | 800382120 | 0 | 800382120 |
| | | | | | | | | | Total: | 815929482 | 0 | 815929482 |
| Total: | | | | | | | | | 815929482 | 0 | 815929482 | |
| WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI | 2 | 2022 | 56 | 800 | 1403 | 2884 | 64 | 001 | | 803666 | | 803666 |
| | | | | | | | | | Total: | 803666 | 0 | 803666 |
| | | | | | | | | | Total: | 803666 | 0 | 803666 |
| | | | | | | | | | Total: | 803666 | 0 | 803666 |
| | | | | | | | | | Total: | 803666 | 0 | 803666 |
| | | | 86 | 800 | 0103 | 2897 | 64 | 002 | | 49836003 | | 49836003 |
| | | | | | | | | | Total: | 49836003 | 0 | 49836003 |
| | | | | | | | | | Total: | 49836003 | 0 | 49836003 |
| | | | | | | | | | Total: | 49836003 | 0 | 49836003 |
| | | | | | | | | | Total: | 49836003 | 0 | 49836003 |
| Total: | | | | | | | | | 50639669 | 0 | 50639669 | |
| Total: | | | | | | | | | 50639669 | 0 | 50639669 | |
| WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR | 2 | 2022 | 27 | 800 | 0101 | 2897 | 64 | 001 | | 1859246 | | 1859246 |
| | | | | | | | | | Total: | 1859246 | 0 | 1859246 |
| | | | | | | | | | Total: | 1859246 | 0 | 1859246 |
| | | | | | | | | | Total: | 1859246 | 0 | 1859246 |
| | | | 50 | 800 | 0101 | 2884 | 64 | 001 | | 153702952 | | 153702952 |
| | | | | | | | | | Total: | 153702952 | 0 | 153702952 |
| | | | | | | | | | Total: | 153702952 | 0 | 153702952 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

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 | | | | | |
|--|-------|------|----|---------------|-----------|------|---------------|-----------|---------------|----------------|-----------|-----------|---------------|-----------|---|-----------|
| WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR | 2 | 2022 | 50 | 800 | 0101 | | | | Total: | 153702952 | 0 | 153702952 | | | | |
| | | | | | | | | | Total: | 153702952 | 0 | 153702952 | | | | |
| | | | 67 | 800 | 0101 | 2884 | 64 | 001 | | | | 394183 | | 394183 | | |
| | | | | | | | | | | | | | Total: | 394183 | 0 | 394183 |
| | | | | | | | | | | | | | Total: | 394183 | 0 | 394183 |
| | | | | | | | | | | | | | Total: | 394183 | 0 | 394183 |
| | | | | | | | | | | | | | Total: | 394183 | 0 | 394183 |
| | | | | | | | | | | | | | Total: | 394183 | 0 | 394183 |
| | | | | | | | Total: | 394183 | 0 | 394183 | | | | | | |
| | | | | | | | Total: | 155956381 | 0 | 155956381 | | | | | | |
| | | | | Total: | 155956381 | 0 | 155956381 | | | | | | | | | |
| WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD | 2 | 2022 | 54 | 800 | 0101 | 2884 | 64 | 001 | 536727 | | 536727 | | | | | |
| | | | | | | | | | | | | | Total: | 536727 | 0 | 536727 |
| | | | | | | | | | | | | | Total: | 536727 | 0 | 536727 |
| | | | | | | | | | | | | | Total: | 536727 | 0 | 536727 |
| | | | | | | | | | | | | | Total: | 536727 | 0 | 536727 |
| | | | | | | | | | | | | | Total: | 536727 | 0 | 536727 |
| | | | | Total: | 536727 | 0 | 536727 | | | | | | | | | |
| WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR | 2 | 2022 | 68 | 800 | 0101 | 2884 | 64 | 001 | 336807731 | | 336807731 | | | | | |
| | | | | | | | | | | | | | Total: | 336807731 | 0 | 336807731 |
| | | | | | | | | | | | | | Total: | 336807731 | 0 | 336807731 |
| | | | | | | | | | | | | | Total: | 336807731 | 0 | 336807731 |
| | | | | | 0103 | 2884 | 64 | 001 | 48724168 | | 48724168 | | | | | |
| | | | | | | | | | | | | | Total: | 48724168 | 0 | 48724168 |
| | | | | | | | | | | | | | Total: | 48724168 | 0 | 48724168 |
| | | | | | | | | | | | | | Total: | 48724168 | 0 | 48724168 |
| | | | | Total: | 385531899 | 0 | 385531899 | | | | | | | | | |
| | | | | Total: | 385531899 | 0 | 385531899 | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | |
|--|---------------|------|---------------|---------------|------|---------------|----|---------------|-------------------|------------------|-------------------|------------------|
| WR687 | 2 | 2022 | Total: | | | | | | | 385531899 | 0 | 385531899 |
| PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR | Total: | | | | | | | | | | | |
| | | | | | | | | | 385531899 | 0 | 385531899 | |
| WR689 | 2 | 2022 | C1 | 800 | 0101 | 2897 | 64 | 001 | 430405 | | 430405 | |
| SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH | | | | | | | | | | Total: | 0 | 430405 |
| | | | | | | | | Total: | 430405 | 0 | 430405 | |
| | | | | | | Total: | | | 430405 | 0 | 430405 | |
| | | | | Total: | | | | | 430405 | 0 | 430405 | |
| | | | Total: | | | | | | | 430405 | 0 | 430405 |
| | Total: | | | | | | | | 430405 | 0 | 430405 | |
| WR691 | 2 | 2022 | 01 | 800 | 0101 | 2897 | 64 | 001 | 699513 | | 699513 | |
| PRO.ADMN MA RATANGARH IMP UNIT BHIND | | | | | | | | | | Total: | 0 | 699513 |
| | | | | | | | | Total: | 699513 | 0 | 699513 | |
| | | | | | | Total: | | | 699513 | 0 | 699513 | |
| | | | | Total: | | | | | 699513 | 0 | 699513 | |
| | | | Total: | | | | | | | 699513 | 0 | 699513 |
| | Total: | | | | | | | | 699513 | 0 | 699513 | |
| GN/MHCD TOTAL | | | | | | | | | 2295011550 | 0 | 2295011550 | |

Flag Divisions

Gncd 23
Mhcd 4701

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 |
|---------------|-------|------|---------------|---------------|---------------|------|----|---------------|-------|------------------|----------------|------------------|
| WR501 EE | 2 | 2022 | 80 | 800 | 0101 | 6598 | 64 | 001 | | 746176 | | 746176 |
| WRD DEWAS | | | | | | | | Total: | | 746176 | 0 | 746176 |
| | | | | | | | | Total: | | 746176 | 0 | 746176 |
| | | | | | Total: | | | | | 746176 | 0 | 746176 |
| | | | | Total: | | | | | | 746176 | 0 | 746176 |
| | | | Total: | | | | | | | 746176 | 0 | 746176 |
| | | | | | | | | | | 746176 | 0 | 746176 |
| | | | | | | | | | | 746176 | 0 | 746176 |
| Total: | | | | | | | | | | 746176 | 0 | 746176 |
| WR504 EE | 2 | 2022 | 80 | 800 | 0101 | 5450 | 64 | 001 | | 21024798 | | 21024798 |
| WRD SEHORE | | | | | | | | Total: | | 21024798 | 0 | 21024798 |
| | | | | | | | | Total: | | 21024798 | 0 | 21024798 |
| | | | | | Total: | | | | | 21024798 | 0 | 21024798 |
| | | | | Total: | | | | | | 21024798 | 0 | 21024798 |
| | | | Total: | | | | | | | 21024798 | 0 | 21024798 |
| | | | | | | | | | | 21024798 | 0 | 21024798 |
| | | | | | | | | | | 21024798 | 0 | 21024798 |
| Total: | | | | | | | | | | 21024798 | 0 | 21024798 |
| | | | B3 | 800 | 0101 | 2897 | 64 | 001 | | 345852626 | | 345852626 |
| | | | | | | | | Total: | | 345852626 | 0 | 345852626 |
| | | | | | | | | Total: | | 345852626 | 0 | 345852626 |
| | | | | | Total: | | | | | 345852626 | 0 | 345852626 |
| | | | | Total: | | | | | | 345852626 | 0 | 345852626 |
| | | | Total: | | | | | | | 345852626 | 0 | 345852626 |
| | | | | | | | | | | 345852626 | 0 | 345852626 |
| Total: | | | | | | | | | | 366877424 | 0 | 366877424 |
| | | | | | | | | | | 366877424 | 0 | 366877424 |
| WR505 EE | 2 | 2022 | 89 | 800 | 0101 | 2884 | 64 | 001 | | 1527110 | | 1527110 |
| SAM.ASHOK | | | | | | | | Total: | | 1527110 | 0 | 1527110 |
| SAGAR DN.2 | | | | | | | | Total: | | 1527110 | 0 | 1527110 |
| VIDISHA | | | | | | | | Total: | | 1527110 | 0 | 1527110 |
| | | | | | Total: | | | | | 1527110 | 0 | 1527110 |
| | | | | Total: | | | | | | 1527110 | 0 | 1527110 |
| | | | Total: | | | | | | | 1527110 | 0 | 1527110 |
| | | | | | | | | | | 1527110 | 0 | 1527110 |
| Total: | | | | | | | | | | 1527110 | 0 | 1527110 |

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 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| WR505 SAM.ASHOK SAGAR DN.2 VIDISHA | | | | | | | | | 1527110 | 0 | 1527110 |
| WR507 WRD RAISEN | 2 | 2022 | 80 | 800 | 0101 | 5583 | 64 | 001 | 418070 | | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| | | | | | | | | Total: | 418070 | 0 | 418070 |
| WR512 WRD E&M L.M.L& GDN.BHOPAL | 2 | 2022 | 80 | 800 | 0101 | 3368 | 64 | 001 | 256968 | | 256968 |
| | | | | | | | | Total: | 256968 | 0 | 256968 |
| | | | | | | | | Total: | 256968 | 0 | 256968 |
| | | | | | | 5592 | 64 | 001 | 457000 | | 457000 |
| | | | | | | | | Total: | 457000 | 0 | 457000 |
| | | | | | | | | Total: | 457000 | 0 | 457000 |
| | | | | | | 8808 | 33 | 002 | 916421 | | 916421 |
| | | | | | | | | Total: | 916421 | 0 | 916421 |
| | | | | | | | | Total: | 916421 | 0 | 916421 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| | | | | | | | | Total: | 1630389 | 0 | 1630389 |
| WR515 EE,E&M HEM | 2 | 2022 | 57 | 800 | 0103 | 2884 | 64 | 001 | 1742333 | | 1742333 |
| | | | | | | | | Total: | 1742333 | 0 | 1742333 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 |
|---------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|-----------|
| WR515 | 2 | 2022 | 57 | 800 | 0103 | 2884 | | | 1742333 | 0 | 1742333 |
| EE,E&M HEM | | | | | | | | | 1742333 | 0 | 1742333 |
| WRD SAGAR | | | | | | | | | 1742333 | 0 | 1742333 |
| (previous | | | | | | | | | 1742333 | 0 | 1742333 |
| H.Q.SATNA - | | | | | | | | | 1742333 | 0 | 1742333 |
| 12/2010) | | | | | | | | | 1742333 | 0 | 1742333 |
| Total: | | | | | | | | | 1742333 | 0 | 1742333 |
| WR518 | 2 | 2022 | 48 | 800 | 0102 | 3366 | 64 | 001 | 55386 | | 55386 |
| EE,E&M,HEM | | | | | | | | | 55386 | 0 | 55386 |
| WRD BHOPAL | | | | | | | | | 55386 | 0 | 55386 |
| | | | | | | | | | 55386 | 0 | 55386 |
| | | | | | | | | | 55386 | 0 | 55386 |
| | | | | | | | | | 55386 | 0 | 55386 |
| Total: | | | | | | | | | 55386 | 0 | 55386 |
| WR521 EE | 2 | 2022 | A5 | 800 | 0101 | 2884 | 64 | 001 | 49380778 | | 49380778 |
| WRD BETUL | | | | | | | | | 49380778 | 0 | 49380778 |
| | | | | | | | | | 49380778 | 0 | 49380778 |
| | | | | | | | | | 49380778 | 0 | 49380778 |
| | | | | | | | | | 49380778 | 0 | 49380778 |
| | | | | | | | | | 49380778 | 0 | 49380778 |
| Total: | | | | | | | | | 49380778 | 0 | 49380778 |
| | | | A7 | 800 | 0101 | 2884 | 64 | 001 | 120000000 | | 120000000 |
| | | | | | | | | | 120000000 | 0 | 120000000 |
| | | | | | | | | | 120000000 | 0 | 120000000 |
| | | | | | | | | | 120000000 | 0 | 120000000 |
| | | | | | | | | | 120000000 | 0 | 120000000 |
| | | | | | | | | | 120000000 | 0 | 120000000 |
| Total: | | | | | | | | | 120000000 | 0 | 120000000 |
| Total: | | | | | | | | | 169380778 | 0 | 169380778 |
| Total: | | | | | | | | | 169380778 | 0 | 169380778 |

Classified Abstract Expenditure

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Division Code %

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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 | |
|---|-------|------|------|-----|------|---------------|-----------------|---------------|-----------------|-----------------|----------------|-----------------|
| WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE | 2 | 2022 | 80 | 800 | 0101 | 5592 | 64 | 001 | 63125 | | 63125 | |
| | | | | | | | | Total: | 63125 | 0 | 63125 | |
| | | | | | | | | Total: | 63125 | 0 | 63125 | |
| | | | | | | | | Total: | 63125 | 0 | 63125 | |
| | | | | | | | | Total: | 63125 | 0 | 63125 | |
| | | | | | | | | Total: | 63125 | 0 | 63125 | |
| Total: | | | | | | | | | 63125 | 0 | 63125 | |
| WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE | 2 | 2022 | 80 | 800 | 0101 | 5590 | 64 | 001 | 3623059 | | 3623059 | |
| | | | | | | | | Total: | 3623059 | 0 | 3623059 | |
| | | | | | | | | Total: | 3623059 | 0 | 3623059 | |
| | | | | | | | | Total: | 3623059 | 0 | 3623059 | |
| | | | | | | | | Total: | 3623059 | 0 | 3623059 | |
| | | | | | | | | Total: | 3623059 | 0 | 3623059 | |
| Total: | | | | | | | | | 3623059 | 0 | 3623059 | |
| WR530 EE WRD MULTAI DISTT.BETUL | 2 | 2022 | 80 | 800 | 0101 | 3368 | 64 | 001 | 8789198 | | 8789198 | |
| | | | | | | | | Total: | 8789198 | 0 | 8789198 | |
| | | | | | | | | Total: | 8789198 | 0 | 8789198 | |
| | | | | | | | | Total: | 8789198 | 0 | 8789198 | |
| | | | | | | | | Total: | 8789198 | 0 | 8789198 | |
| | | | 99 | 800 | 1401 | 2897 | 64 | 001 | 36110332 | | 36110332 | |
| | | | | | | | | | Total: | 36110332 | 0 | 36110332 |
| | | | | | | | | | Total: | 36110332 | 0 | 36110332 |
| | | | | | | | | | Total: | 36110332 | 0 | 36110332 |
| | | | | | | | | | Total: | 36110332 | 0 | 36110332 |
| A8 | 800 | 0101 | 2884 | 64 | 001 | 25000000 | | 25000000 | | | | |
| | | | | | | Total: | 25000000 | 0 | 25000000 | | | |

Classified Abstract Expenditure

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Division Code %

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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 | |
|---------------------------------------|-------|------|----|-----|------|------|----|-----------------|---------------|-----------------|----------|----------|
| WR530 EE WRD MULTAI DISTT.BETUL | 2 | 2022 | A8 | 800 | 0101 | 2884 | 64 | Total: | 25000000 | 0 | 25000000 | |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 | |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 | |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 | |
| | | | | | | | | Total: | 25000000 | 0 | 25000000 | |
| | | | B2 | 800 | 0101 | 2884 | 64 | 001 | Total: | 12194762 | 0 | 12194762 |
| | | | | | | | | | Total: | 12194762 | 0 | 12194762 |
| | | | | | | | | | Total: | 12194762 | 0 | 12194762 |
| | | | | | | | | | Total: | 12194762 | 0 | 12194762 |
| | | | | | | | | | Total: | 12194762 | 0 | 12194762 |
| Total: | | | | | | | | 82094292 | 0 | 82094292 | | |
| Total: | | | | | | | | 82094292 | 0 | 82094292 | | |
| WR532 EE,WRD,SHIVP URI | 2 | 2022 | 80 | 005 | 0101 | 3363 | 61 | Total: | 3819330 | 0 | 3819330 | |
| | | | | | | | | Total: | 3819330 | 0 | 3819330 | |
| | | | | | | | | Total: | 3819330 | 0 | 3819330 | |
| | | | | | | | | Total: | 3819330 | 0 | 3819330 | |
| | | | | | | | | Total: | 3819330 | 0 | 3819330 | |
| | | | | | | | | Total: | | | | |
| Total: | | | | | | | | 3819330 | 0 | 3819330 | | |
| WR541 EE WRD INDORE | 2 | 2022 | 25 | 800 | 0102 | 3366 | 64 | 002 | Total: | 88990 | 0 | 88990 |
| | | | | | | | | | Total: | 88990 | 0 | 88990 |
| | | | | | | | | | Total: | 88990 | 0 | 88990 |
| | | | | | | | | | Total: | 88990 | 0 | 88990 |
| | | | | | | | | | Total: | 88990 | 0 | 88990 |
| | | | | | | | | | Total: | | | |
| Total: | | | | | | | | 88990 | 0 | 88990 | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 | | | |
|--|----------------|----------|---------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|----------------|----------|--------------|
| WR542 EE WRD UJJAIN | 2 | 2022 | 80 | 800 | 0101 | 2347 | 64 | 001 | 263326 | | 263326 | | | |
| | | | | | | | | Total: | 263326 | 0 | 263326 | | | |
| | | | | | | | | Total: | 263326 | 0 | 263326 | | | |
| | | | | | | | | Total: | 263326 | 0 | 263326 | | | |
| | | | | | | | | Total: | 263326 | 0 | 263326 | | | |
| Total: | | | | | | | | | 263326 | 0 | 263326 | | | |
| WR546 EE WRD, E&M LIGHT MACHINERY DHAR | 2 | 2022 | 25 | 800 | 0102 | 3366 | 64 | 002 | 2810 | | 2810 | | | |
| | | | | | | | | Total: | 2810 | 0 | 2810 | | | |
| | | | | | | | | Total: | 2810 | 0 | 2810 | | | |
| | | | | | | | | Total: | 2810 | 0 | 2810 | | | |
| | | | | | | | | Total: | 2810 | 0 | 2810 | | | |
| | | | Total: | | | | | | | | | 2810 | 0 | 2810 |
| | | | 80 | 800 | 0101 | 1908 | 64 | 001 | 4807885 | | 4807885 | | | |
| | | | | | | | | | Total: | 4807885 | 0 | 4807885 | | |
| | | | | | | | | | Total: | 4807885 | 0 | 4807885 | | |
| | | | | | | | | | Total: | 4807885 | 0 | 4807885 | | |
| Total: | 4807885 | 0 | | | | | | | 4807885 | | | | | |
| Total: | | | | | | | | | 4810695 | 0 | 4810695 | | | |
| Total: | | | | | | | | | 4810695 | 0 | 4810695 | | | |
| WR549 EE WRD KHANDWA | 2 | 2022 | 80 | 800 | 0101 | 1903 | 64 | 001 | 97865563 | | 97865563 | | | |
| | | | | | | | | Total: | 97865563 | 0 | 97865563 | | | |
| | | | | | | | | Total: | 97865563 | 0 | 97865563 | | | |
| | | | | | | | | 1908 | 64 | 001 | 30664 | | 30664 | |
| | | | | | | | | | | | Total: | 30664 | 0 | 30664 |
| | | | | | | | | Total: | | | | | | |

Classified Abstract Expenditure

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Division Code %

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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 | |
|---------------|-------|------|----|---------------|---------------|------|---------------|---------------|--------------|----------------|-----------|-----------|
| WR549 EE | 2 | 2022 | 80 | 800 | Total: | | | | 97896227 | 0 | 97896227 | |
| WRD | | | | | Total: | | | | 97896227 | 0 | 97896227 | |
| KHANDWA | | | | | Total: | | | | 97896227 | 0 | 97896227 | |
| Total: | | | | | | | | | | 97896227 | 0 | 97896227 |
| WR550 EE | 2 | 2022 | 25 | 800 | 0102 | 3366 | 64 | 002 | 18483380 | | 18483380 | |
| WRD DN.NO.1 | | | | | | | | Total: | 18483380 | 0 | 18483380 | |
| JHABUA | | | | | | | Total: | 18483380 | 0 | 18483380 | | |
| | | | | | Total: | | | 18483380 | 0 | 18483380 | | |
| | | | | Total: | | | | 18483380 | 0 | 18483380 | | |
| Total: | | | | | | | | | | 18483380 | 0 | 18483380 |
| WR552 EE | 2 | 2022 | 98 | 800 | 0102 | 2897 | 64 | 001 | 22928784 | | 22928784 | |
| WR DN.1 DHAR | | | | | | | | Total: | 22928784 | 0 | 22928784 | |
| | | | | | | | Total: | 22928784 | 0 | 22928784 | | |
| | | | | Total: | | | | 22928784 | 0 | 22928784 | | |
| Total: | | | | | | | | | | 22928784 | 0 | 22928784 |
| WR555 EE | 2 | 2022 | 48 | 800 | 0102 | 3366 | 64 | 001 | 171946875 | | 171946875 | |
| WRD | | | | | | | | Total: | 171946875 | 0 | 171946875 | |
| MANAWAR | | | | | | | Total: | 171946875 | 0 | 171946875 | | |
| DHAR | | | | | Total: | | | 171946875 | 0 | 171946875 | | |
| Total: | | | | | | | | | | 171946875 | 0 | 171946875 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 |
|---|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| WR558 HIRAN WRD JABALPUR | 2 | 2022 | 76 | 800 | 0101 | 2884 | 64 | 001 | 132284523 | | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| | | | | | | | | Total: | 132284523 | 0 | 132284523 |
| WR561 WRD DINDORI | 2 | 2022 | 95 | 800 | 0102 | 2897 | 64 | 002 | 13313670 | | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| | | | | | | | | Total: | 13313670 | 0 | 13313670 |
| WR568 EE,TILWARA,LB C DN,KEOLARI SEONI | 2 | 2022 | 78 | 800 | 0101 | 2884 | 64 | 001 | 263696 | | 263696 |
| | | | | | | | | Total: | 263696 | 0 | 263696 |
| | | | | | | | | Total: | 263696 | 0 | 263696 |
| | | | | | | | | Total: | 263696 | 0 | 263696 |
| | | | | | | | | Total: | 263696 | 0 | 263696 |

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For The Month/Year Of Inc :

2 2022

Division Code %

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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 |
|---------------|-------|------|---------------|--------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| WR568 | 2 | 2022 | 78 | 800 | Total: | | | | 263696 | 0 | 263696 |
| EE,TILWARA,LB | | | | | Total: | | | | 263696 | 0 | 263696 |
| C DN,KEOLARI | | | Total: | | | | | | 263696 | 0 | 263696 |
| SEONI | | | Total: | | | | | | 263696 | 0 | 263696 |
| Total: | | | | | | | | | | | |
| WR598 | 2 | 2022 | 80 | 800 | 0102 | 1913 | 64 | 001 | 152024 | | 152024 |
| EE | | | | | | | | Total: | 152024 | 0 | 152024 |
| WRD DN. NO.2 | | | | | | | Total: | 152024 | 0 | 152024 | |
| SHAH DOL | | | | | | Total: | 152024 | 0 | 152024 | 0 | 152024 |
| | | | | | Total: | 152024 | 0 | 152024 | 0 | 152024 | |
| | | | Total: | 152024 | 0 | 152024 | 0 | 152024 | 0 | 152024 | |
| Total: | | | | | | | | | | | |
| WR608 | 2 | 2022 | A4 | 800 | 0101 | 2884 | 64 | 001 | 58782 | | 58782 |
| EE | | | | | | | Total: | 58782 | 0 | 58782 | |
| WRD 1 SAGAR | | | | | | Total: | 58782 | 0 | 58782 | 0 | 58782 |
| | | | | | Total: | 58782 | 0 | 58782 | 0 | 58782 | |
| | | | Total: | 58782 | 0 | 58782 | 0 | 58782 | 0 | 58782 | |
| | | | A6 | 800 | 0101 | 2884 | 64 | 001 | 62920 | | 62920 |
| | | | | | | Total: | 62920 | 0 | 62920 | 0 | 62920 |
| | | | | | Total: | 62920 | 0 | 62920 | 0 | 62920 | |
| | | | | | Total: | 62920 | 0 | 62920 | 0 | 62920 | |
| | | | Total: | 62920 | 0 | 62920 | 0 | 62920 | 0 | 62920 | |
| | | | Total: | 121702 | 0 | 121702 | 0 | 121702 | 0 | 121702 | |
| Total: | | | | | | | | | | | |
| WR610 | 2 | 2022 | 80 | 800 | 0101 | 0641 | 64 | 001 | 5113209 | | 5113209 |
| EE | | | | | | | Total: | 5113209 | 0 | 5113209 | |
| WRD DAMOH | | | | | | Total: | 5113209 | 0 | 5113209 | 0 | 5113209 |

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Division Code %

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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 |
|--------------------------------------|-------|------|---------------|---------------|---------------|------|---------------|-----|-----------------------|----------------|---------|
| WR610 EE | 2 | 2022 | 80 | 800 | 0101 | 0641 | | | Total: 5113209 | 0 | 5113209 |
| WRD DAMOH | | | | | | 1907 | 64 | 001 | 2829698 | | 2829698 |
| | | | | | | | | | Total: 2829698 | 0 | 2829698 |
| | | | | | | | | | Total: 2829698 | 0 | 2829698 |
| | | | | | | | Total: | | 7942907 | 0 | 7942907 |
| | | | | | Total: | | | | 7942907 | 0 | 7942907 |
| | | | | Total: | | | | | 7942907 | 0 | 7942907 |
| | | | Total: | | | | | | 7942907 | 0 | 7942907 |
| Total: | | | | | | | | | 7942907 | 0 | 7942907 |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 2 | 2022 | 57 | 800 | 0103 | 2884 | 64 | 001 | 172695 | | 172695 |
| | | | | | | | | | Total: 172695 | 0 | 172695 |
| | | | | | | | | | Total: 172695 | 0 | 172695 |
| | | | | | | | Total: | | 172695 | 0 | 172695 |
| | | | | | Total: | | | | 172695 | 0 | 172695 |
| | | | | Total: | | | | | 172695 | 0 | 172695 |
| | | | 60 | 800 | 0101 | 2884 | 64 | 001 | 427344 | | 427344 |
| | | | | | | | | | Total: 427344 | 0 | 427344 |
| | | | | | | | | | Total: 427344 | 0 | 427344 |
| | | | | | | | Total: | | 427344 | 0 | 427344 |
| | | | | | Total: | | | | 427344 | 0 | 427344 |
| | | | | Total: | | | | | 427344 | 0 | 427344 |
| | | | 80 | 800 | 0101 | 6599 | 64 | 001 | 111001 | | 111001 |
| | | | | | | | | | Total: 111001 | 0 | 111001 |
| | | | | | | | | | Total: 111001 | 0 | 111001 |
| | | | | | | | Total: | | 111001 | 0 | 111001 |
| | | | | | Total: | | | | 111001 | 0 | 111001 |
| | | | | Total: | | | | | 111001 | 0 | 111001 |
| | | | Total: | | | | | | 711040 | 0 | 711040 |
| Total: | | | | | | | | | 711040 | 0 | 711040 |

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Division Code %

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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 |
|---------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| WR619 | 2 | 2022 | 80 | 800 | 0103 | 3368 | 64 | 002 | 365550 | | 365550 |
| EE,BANSAGAR | | | | | | | | Total: | 365550 | 0 | 365550 |
| WORKSHOP&S | | | | | | | | Total: | 365550 | 0 | 365550 |
| TORE.DN. | | | | | | | | Total: | 365550 | 0 | 365550 |
| DEOLAND | | | | | | | | Total: | 365550 | 0 | 365550 |
| SHAHDOL | | | | | | | | Total: | 365550 | 0 | 365550 |
| Total: | | | | | | | | | 365550 | 0 | 365550 |
| WR623 | 2 | 2022 | 80 | 800 | 0101 | 7818 | 64 | 001 | 50549 | | 50549 |
| EE,KEOTI | | | | | | | | Total: | 50549 | 0 | 50549 |
| CANAL DN | | | | | | | | Total: | 50549 | 0 | 50549 |
| REWA | | | | | | | | Total: | 50549 | 0 | 50549 |
| Total: | | | | | | | | | 50549 | 0 | 50549 |
| WR631 | 2 | 2022 | 82 | 800 | 0101 | 7591 | 64 | 001 | 17000 | | 17000 |
| EE | | | | | | | | Total: | 17000 | 0 | 17000 |
| RAJGHAT | | | | | | | | Total: | 17000 | 0 | 17000 |
| DISTRIBUTORY | | | | | | | | Total: | 17000 | 0 | 17000 |
| DN.NO.9 | | | | | | | | Total: | 17000 | 0 | 17000 |
| DATIYA (OLD- | | | | | | | | Total: | 17000 | 0 | 17000 |
| CANAL) | | | | | | | | Total: | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| WR641 | 2 | 2022 | 91 | 800 | 0101 | 2884 | 64 | 001 | 15310013 | | 15310013 |
| EE,MAHAN | | | | | | | | Total: | 15310013 | 0 | 15310013 |
| CANAL | | | | | | | | Total: | 15310013 | 0 | 15310013 |
| DN.WRD SIDHI | | | | | | | | Total: | 15310013 | 0 | 15310013 |

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Division Code %

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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 |
|----------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|----------|
| WR641 | 2 | 2022 | 91 | 800 | Total: | | | | 15310013 | 0 | 15310013 |
| EE,MAHAN | | | | | Total: | | | | 15310013 | 0 | 15310013 |
| CANAL | | | Total: | | | | | | 15310013 | 0 | 15310013 |
| DN.WRD SIDHI | | | Total: | | | | | | 15310013 | 0 | 15310013 |
| Total: | | | | | | | | | | | |
| WR650 | 2 | 2022 | 80 | 800 | 0101 | 2364 | 64 | 001 | 14828298 | | 14828298 |
| EE,WR | | | | | | | | Total: | 14828298 | 0 | 14828298 |
| DIVISION,BURH | | | | | | | Total: | 14828298 | 0 | 14828298 | |
| ANPUR | | | | | Total: | | | 14828298 | 0 | 14828298 | |
| | | | | Total: | | | | 14828298 | 0 | 14828298 | |
| | | | Total: | | | | | 14828298 | 0 | 14828298 | |
| Total: | | | | | | | | | | | |
| WR654 | 2 | 2022 | 61 | 800 | 0101 | 2884 | 64 | 001 | 41657 | | 41657 |
| EE,WRD | | | | | | | | Total: | 41657 | 0 | 41657 |
| ,DIVISION NO.2 | | | | | | | Total: | 41657 | 0 | 41657 | |
| SAGAR | | | | | Total: | | | 41657 | 0 | 41657 | |
| | | | | Total: | | | | 41657 | 0 | 41657 | |
| | | | Total: | | | | | 41657 | 0 | 41657 | |
| | | | 68 | 800 | 0101 | 2884 | 64 | 001 | 91640 | | 91640 |
| | | | | | | | | Total: | 91640 | 0 | 91640 |
| | | | | | | | Total: | 91640 | 0 | 91640 | |
| | | | | Total: | | | | 91640 | 0 | 91640 | |
| | | | Total: | | | | | 91640 | 0 | 91640 | |
| | | | 96 | 800 | 0102 | 2897 | 64 | 002 | 148471 | | 148471 |
| | | | | | | | | Total: | 148471 | 0 | 148471 |
| | | | | | | | Total: | 148471 | 0 | 148471 | |
| | | | | Total: | | | | 148471 | 0 | 148471 | |
| | | | Total: | | | | | 148471 | 0 | 148471 | |

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Division Code %

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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 |
|----------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| WR654 | 2 | 2022 | 96 | Total: | | | | | 148471 | 0 | 148471 |
| EE,WRD | | | Total: | | | | | | 281768 | 0 | 281768 |
| ,DIVISION NO.2 | Total: | | | | | | | | 281768 | 0 | 281768 |
| SAGAR | | | | | | | | | | | |
| WR657 | 2 | 2022 | 10 | 800 | 0101 | 2897 | 64 | 001 | 9791192 | | 9791192 |
| EE.WRD,JAORA | | | | | | | | Total: | 9791192 | 0 | 9791192 |
| DISTT.MORENA | | | | | | | Total: | | 9791192 | 0 | 9791192 |
| | | | | | | Total: | | | 9791192 | 0 | 9791192 |
| | | | | Total: | | | | | 9791192 | 0 | 9791192 |
| | | | Total: | | | | | | 9791192 | 0 | 9791192 |
| | Total: | | | | | | | | 9791192 | 0 | 9791192 |
| WR660 | 2 | 2022 | 80 | 800 | 0101 | 0670 | 64 | 001 | 7899715 | | 7899715 |
| SANJAY SAGAR | | | | | | | | Total: | 7899715 | 0 | 7899715 |
| PROJECT BAH | | | | | | | Total: | | 7899715 | 0 | 7899715 |
| RIVER | | | | | | Total: | | | 7899715 | 0 | 7899715 |
| DIVISION | | | | | Total: | | | | 7899715 | 0 | 7899715 |
| GANJBASODA | | | | Total: | | | | | 7899715 | 0 | 7899715 |
| | | | Total: | | | | | | 7899715 | 0 | 7899715 |
| | Total: | | | | | | | | 7899715 | 0 | 7899715 |
| WR668 | 2 | 2022 | 57 | 800 | 0103 | 2884 | 64 | 001 | 410848 | | 410848 |
| EE, WATER | | | | | | | | Total: | 410848 | 0 | 410848 |
| RESOURCES | | | | | | | Total: | | 410848 | 0 | 410848 |
| DN, PAWAI, | | | | | | Total: | | | 410848 | 0 | 410848 |
| PANNA | | | | Total: | | | | | 410848 | 0 | 410848 |
| | | | Total: | | | | | | 410848 | 0 | 410848 |
| | | | Total: | | | | | | 410848 | 0 | 410848 |
| | | | 60 | 800 | 0101 | 2884 | 64 | 001 | 152523 | | 152523 |
| | | | | | | | | Total: | 152523 | 0 | 152523 |

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Division Code %

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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 | | | |
|--|----------|------|---|----------|------|---------------|---------------|--------|-------------------|----------------|-------------------|----------|---|----------|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 2 | 2022 | 60 | 800 | 0101 | 2884 | Total: | | 152523 | 0 | 152523 | | | |
| | | | | | | Total: | | 152523 | 0 | 152523 | | | | |
| | | | | | | Total: | | 152523 | 0 | 152523 | | | | |
| | | | 80 | 800 | 0101 | 6599 | 64 | 001 | Total: | 24747697 | | 24747697 | | |
| | | | | | | Total: | 24747697 | 0 | | 24747697 | | | | |
| | | | | | | Total: | 24747697 | 0 | | 24747697 | | | | |
| | | | | | | Total: | 24747697 | 0 | | 24747697 | | | | |
| | | | | | | Total: | 24747697 | 0 | | 24747697 | | | | |
| | | | Total: | 25311068 | 0 | 25311068 | | | | | | | | |
| | | | Total: | | | | | | | | | 25311068 | 0 | 25311068 |
| | | | WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P. | 2 | 2022 | 80 | 800 | 0101 | 1906 | 64 | 001 | 26500000 | | 26500000 |
| Total: | 26500000 | 0 | | | | | | | 26500000 | | | | | |
| Total: | 26500000 | 0 | | | | | | | 26500000 | | | | | |
| 80 | 800 | 0101 | | | | Total: | 26500000 | 0 | 26500000 | | | | | |
| | | | | | | Total: | 26500000 | 0 | 26500000 | | | | | |
| Total: | | | | | | | | | 26500000 | 0 | 26500000 | | | |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 2 | 2022 | 80 | 005 | 0101 | 3363 | 61 | | 14825 | | 14825 | | | |
| | | | | | | Total: | 14825 | 0 | 14825 | | | | | |
| | | | | | | Total: | 14825 | 0 | 14825 | | | | | |
| | | | 80 | 005 | 0101 | Total: | 14825 | 0 | 14825 | | | | | |
| | | | | | | Total: | 14825 | 0 | 14825 | | | | | |
| | | | Total: | | | | | | | | | 14825 | 0 | 14825 |
| GN/MHCD TOTAL | | | | | | | | | 1399392267 | 0 | 1399392267 | | | |

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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 |
|--------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| WR501 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 32866 | | 32866 |
| WRD DEWAS | | | | | | | | Total: | 32866 | 0 | 32866 |
| | | | | | | | Total: | | 32866 | 0 | 32866 |
| | | | | | Total: | | | | 32866 | 0 | 32866 |
| | | | | Total: | | | | | 32866 | 0 | 32866 |
| | | | Total: | | | | | | 32866 | 0 | 32866 |
| | | | Total: | | | | | | 32866 | 0 | 32866 |
| | | | Total: | | | | | | 32866 | 0 | 32866 |
| | | | Total: | | | | | | 32866 | 0 | 32866 |
| | | | Total: | | | | | | 32866 | 0 | 32866 |
| WR502 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 117901 | | 117901 |
| WRD SHAJAPUR | | | | | | | | Total: | 117901 | 0 | 117901 |
| | | | | | | | Total: | | 117901 | 0 | 117901 |
| | | | | | Total: | | | | 117901 | 0 | 117901 |
| | | | | Total: | | | | | 117901 | 0 | 117901 |
| | | | Total: | | | | | | 117901 | 0 | 117901 |
| | | | Total: | | | | | | 117901 | 0 | 117901 |
| | | | Total: | | | | | | 117901 | 0 | 117901 |
| | | | Total: | | | | | | 117901 | 0 | 117901 |
| | | | Total: | | | | | | 117901 | 0 | 117901 |
| WR504 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 2425752 | | 2425752 |
| WRD SEHORE | | | | | | | | Total: | 2425752 | 0 | 2425752 |
| | | | | | | | Total: | | 2425752 | 0 | 2425752 |
| | | | | | Total: | | | | 2425752 | 0 | 2425752 |
| | | | | Total: | | | | | 2425752 | 0 | 2425752 |
| | | | Total: | | | | | | 2425752 | 0 | 2425752 |
| | | | Total: | | | | | | 2425752 | 0 | 2425752 |
| | | | Total: | | | | | | 2425752 | 0 | 2425752 |
| | | | Total: | | | | | | 2425752 | 0 | 2425752 |
| | | | Total: | | | | | | 2425752 | 0 | 2425752 |
| WR505 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 37501388 | | 37501388 |
| SAM.ASHOK | | | | | | | | Total: | 37501388 | 0 | 37501388 |
| SAGAR DN.2 | | | | | | | Total: | | 37501388 | 0 | 37501388 |
| VIDISHA | | | | | Total: | | | | 37501388 | 0 | 37501388 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| WR505 EE | 2 | 2022 | | 101 | Total: | | | | 37501388 | 0 | 37501388 |
| SAM.ASHOK | | | | | Total: | | | | 37501388 | 0 | 37501388 |
| SAGAR DN.2 | | | | | Total: | | | | 37501388 | 0 | 37501388 |
| VIDISHA | | | | | Total: | | | | 37501388 | 0 | 37501388 |
| Total: | | | | | | | | | 37501388 | 0 | 37501388 |
| WR506 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 830733 | | 830733 |
| WRD | | | | | | | | Total: | 830733 | 0 | 830733 |
| NARSINGHARH | | | | | | | Total: | 830733 | 0 | 830733 | |
| | | | | | | Total: | 830733 | 0 | 830733 | 830733 | |
| | | | | Total: | | | | 830733 | 0 | 830733 | |
| | | | Total: | | | | 830733 | 0 | 830733 | 830733 | |
| Total: | | | | | | | | | 830733 | 0 | 830733 |
| WR507 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 174084 | | 174084 |
| WRD RAISEN | | | | | | | | 002 | 515298 | | 515298 |
| | | | | | | | Total: | 689382 | 0 | 689382 | |
| | | | | | | Total: | 689382 | 0 | 689382 | 689382 | |
| | | | | Total: | | | | 689382 | 0 | 689382 | |
| | | | Total: | | | | 689382 | 0 | 689382 | 689382 | |
| Total: | | | | | | | | | 689382 | 0 | 689382 |
| WR509 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 419660 | | 419660 |
| WRD RAJGARH | | | | | | | | Total: | 419660 | 0 | 419660 |
| | | | | | | Total: | 419660 | 0 | 419660 | 419660 | |
| | | | | Total: | | | | 419660 | 0 | 419660 | |
| | | | Total: | | | | 419660 | 0 | 419660 | 419660 | |
| Total: | | | | | | | | | 419660 | 0 | 419660 |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| WR509 EE WRD RAJGARH | Total: | | | | | | | | 419660 | 0 | 419660 |
| WR514 EE,STORE DN CMU,BHOPAL | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 242143 | | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| | | | | | | | | Total: | 242143 | 0 | 242143 |
| WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010) | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 3213366 | | 3213366 |
| | | | | | | | | 002 | 790416 | | 790416 |
| | | | | | | | | Total: | 4003782 | 0 | 4003782 |
| | | | | | | | | Total: | 4003782 | 0 | 4003782 |
| | | | | | | | | Total: | 4003782 | 0 | 4003782 |
| | | | | | | | | Total: | 4003782 | 0 | 4003782 |
| | | | | | | | | Total: | 4003782 | 0 | 4003782 |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 1777782 | | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 1777782 | 0 | 1777782 |
| | | | | | | | | Total: | 5781564 | 0 | 5781564 |
| | | | | | | | | Total: | 5781564 | 0 | 5781564 |
| | | | | | | | | Total: | 5781564 | 0 | 5781564 |
| | | | | | | | | Total: | 5781564 | 0 | 5781564 |
| WR516 EE,E&M WRD BALAGHAT | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 495242 | | 495242 |
| | | | | | | | | 002 | 99116 | | 99116 |
| | | | | | | | | Total: | 594358 | 0 | 594358 |
| | | | | | | | | Total: | 594358 | 0 | 594358 |

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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 | | |
|---------------------------------------|-------|------|---------------|----------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------|----------------|
| WR516 EE,E&M WRD BALAGHAT | 2 | 2022 | | 101 | 0101 | Total: | | | 594358 | 0 | 594358 | | |
| | | | | | Total: | | | 594358 | 0 | 594358 | | | |
| | | | | | 800 | 0102 | 3828 | 64 | 002 | 191619 | | 191619 | |
| | | | | | | Total: | | | 191619 | 0 | 191619 | | |
| | | | | | | Total: | | | 191619 | 0 | 191619 | | |
| | | | | | Total: | | | 191619 | 0 | 191619 | | | |
| | | | | | Total: | | | 191619 | 0 | 191619 | | | |
| Total: | | | 785977 | 0 | 785977 | | | | | | | | |
| Total: | | | 785977 | 0 | 785977 | | | | | | | | |
| Total: | | | 785977 | 0 | 785977 | | | | | | | | |
| WR530 EE WRD MULTAI DISTT.BETUL | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 187023 | | 187023 | | |
| | | | | | Total: | | | 187023 | 0 | 187023 | | | |
| | | | | | Total: | | | 187023 | 0 | 187023 | | | |
| | | | | | Total: | | | 187023 | 0 | 187023 | | | |
| | | | | | Total: | | | 187023 | 0 | 187023 | | | |
| | | | | | 800 | 0102 | 3828 | 64 | 002 | 5000 | | 5000 | |
| | | | | | | Total: | | | 5000 | 0 | 5000 | | |
| Total: | | | 5000 | 0 | | 5000 | | | | | | | |
| Total: | | | 5000 | 0 | 5000 | | | | | | | | |
| Total: | | | 192023 | 0 | 192023 | | | | | | | | |
| Total: | | | 192023 | 0 | 192023 | | | | | | | | |
| Total: | | | 192023 | 0 | 192023 | | | | | | | | |
| WR532 EE,WRD,SHIVP URI | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 4647480 | | 4647480 | | |
| | | | | | | | | Total: | | | 4647480 | 0 | 4647480 |
| | | | | | | | | Total: | | | 4647480 | 0 | 4647480 |
| | | | | | | | | Total: | | | 4647480 | 0 | 4647480 |
| | | | | | 6079 | | 64 | 001 | 810181 | | 810181 | | |
| | | | | | | | | Total: | | | 810181 | 0 | 810181 |
| | | | | | | | | Total: | | | 810181 | 0 | 810181 |
| Total: | | | 810181 | 0 | 810181 | | | | | | | | |

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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 |
|---------------|-------|------|----|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| WR532 | 2 | 2022 | | 101 | 0101 | Total: | | | 5457661 | 0 | 5457661 |
| EE,WRD,SHIVP | | | | | Total: | | | | 5457661 | 0 | 5457661 |
| URI | | | | Total: | | | | | 5457661 | 0 | 5457661 |
| Total: | | | | | | | | | 5457661 | 0 | 5457661 |
| WR534 | 2 | 2022 | | 101 | 0101 | 3803 | 61 | | 398277 | | 398277 |
| WRD GOHAD. | | | | | | | | Total: | 398277 | 0 | 398277 |
| DISTT.BHIND | | | | | | | Total: | | 398277 | 0 | 398277 |
| Total: | | | | | | | | | 398277 | 0 | 398277 |
| WR538 | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 287019 | | 287019 |
| EE,WRD | | | | | | | | Total: | 287019 | 0 | 287019 |
| SHEOPURKALA | | | | | | | Total: | | 287019 | 0 | 287019 |
| ON | | | | | | | Total: | | 287019 | 0 | 287019 |
| Total: | | | | | | | | | 287019 | 0 | 287019 |
| WR541 | 2 | 2022 | | 101 | 0101 | 3803 | 61 | | 85375 | | 85375 |
| WRD INDORE | | | | | | | | Total: | 85375 | 0 | 85375 |
| Total: | | | | | | | | | 85375 | 0 | 85375 |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|---------------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| WR541 EE | Total: | | | | | | | | | | |
| WRD INDORE | | | | | | | | | 85375 | 0 | 85375 |
| WR542 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 1340000 | | 1340000 |
| WRD UJJAIN | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| | | | | | | | | Total: | 1340000 | 0 | 1340000 |
| WR543 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 88140 | | 88140 |
| WRD RATLAM | | | | | | | | Total: | 88140 | 0 | 88140 |
| | | | | | | | | Total: | 88140 | 0 | 88140 |
| | | | | | | | | Total: | 88140 | 0 | 88140 |
| | | | | | | | | Total: | 88140 | 0 | 88140 |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 204281 | | 204281 |
| | | | | | | | | Total: | 204281 | 0 | 204281 |
| | | | | | | | | Total: | 204281 | 0 | 204281 |
| | | | | | | | | Total: | 204281 | 0 | 204281 |
| | | | | | | | | Total: | 204281 | 0 | 204281 |
| | | | | | | | | Total: | 292421 | 0 | 292421 |
| | | | | | | | | Total: | 292421 | 0 | 292421 |
| | | | | | | | | Total: | 292421 | 0 | 292421 |
| | | | | | | | | Total: | 292421 | 0 | 292421 |
| WR544 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 6493154 | | 6493154 |
| WRD | | | | | | | | 002 | 1394448 | | 1394448 |
| MANDSAUR | | | | | | | | Total: | 7887602 | 0 | 7887602 |
| | | | | | | | | Total: | 7887602 | 0 | 7887602 |
| | | | | | | | | Total: | 7887602 | 0 | 7887602 |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|-----|---------------|---------------|------|---------------|--------------|----------------|---------|---------|
| WR544 | EE | 2 | 2022 | | 101 | Total: | | | 7887602 | 0 | 7887602 | |
| WRD | | | | | Total: | | | | 7887602 | 0 | 7887602 | |
| MANDSAUR | | | | | Total: | | | | 7887602 | 0 | 7887602 | |
| Total: | | | | | | | | | 7887602 | 0 | 7887602 | |
| WR547 | EE | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 16000 | 16000 | |
| WRD BARWANI | | | | | | | | Total: | | 16000 | 0 | 16000 |
| | | | | | | | | Total: | | 16000 | 0 | 16000 |
| | | | | | | Total: | | | 16000 | 0 | 16000 | |
| | | | | | Total: | | | | 16000 | 0 | 16000 | |
| Total: | | | | | | | | | 16000 | 0 | 16000 | |
| WR548 | EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 5600000 | 5600000 | |
| WRD | | | | | | | | Total: | | 5600000 | 0 | 5600000 |
| KHARGONE | | | | | | | | Total: | | 5600000 | 0 | 5600000 |
| | | | | | | Total: | | | 5600000 | 0 | 5600000 | |
| | | | | | Total: | | | | 5600000 | 0 | 5600000 | |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 62859 | 62859 | 62859 | |
| | | | | | | | | Total: | | 62859 | 0 | 62859 |
| | | | | | | | | Total: | | 62859 | 0 | 62859 |
| | | | | | | 6079 | 64 | 002 | 10735 | 10735 | 10735 | |
| | | | | | | | | Total: | | 10735 | 0 | 10735 |
| | | | | | | | | Total: | | 10735 | 0 | 10735 |
| | | | | | Total: | | | | 73594 | 0 | 73594 | |
| Total: | | | | | | | | | 73594 | 0 | 73594 | |
| Total: | | | | | | | | | 5673594 | 0 | 5673594 | |
| Total: | | | | | | | | | 5673594 | 0 | 5673594 | |

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Flag Divisions

Gncd 23
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| WR549 WRD KHANDWA | EE | 2 | | 101 | 0101 | 3803 | 61 | | 78780 | | 78780 |
| | | | | | | | | Total: | 78780 | 0 | 78780 |
| | | | | | | | | | 91177 | | 91177 |
| | | | | | | | | Total: | 91177 | 0 | 91177 |
| | | | | | | | | Total: | 169957 | 0 | 169957 |
| | | | | | | | | Total: | 169957 | 0 | 169957 |
| Total: | | | | | | | | | 169957 | 0 | 169957 |
| WR550 WRD DN.NO.1 JHABUA | EE | 2 | | 800 | 0102 | 3828 | 64 | 002 | 20345151 | | 20345151 |
| | | | | | | | | Total: | 20345151 | 0 | 20345151 |
| | | | | | | | | Total: | 20345151 | 0 | 20345151 |
| | | | | | | | | Total: | 20345151 | 0 | 20345151 |
| | | | | | | | | Total: | 20345151 | 0 | 20345151 |
| | | | | | | | | Total: | 20345151 | 0 | 20345151 |
| Total: | | | | | | | | | 20345151 | 0 | 20345151 |
| WR551 WRD ALIRAJPUR JHABUA | EE | 2 | | 800 | 0102 | 3828 | 61 | | 24171 | | 24171 |
| | | | | | | | | Total: | 24171 | 0 | 24171 |
| | | | | | | | | | 429602 | | 429602 |
| | | | | | | | | Total: | 429602 | 0 | 429602 |
| | | | | | | | | Total: | 453773 | 0 | 453773 |
| | | | | | | | | Total: | 453773 | 0 | 453773 |
| Total: | | | | | | | | | 453773 | 0 | 453773 |
| Total: | | | | | | | | | 453773 | 0 | 453773 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------|----------------|----------------|
| WR552 EE | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 447000 | | | 447000 |
| WR DN.1 DHAR | | | | | | | | Total: | 447000 | 0 | | 447000 |
| | | | | | | | Total: | | 447000 | 0 | | 447000 |
| | | | | | Total: | | | | 447000 | 0 | | 447000 |
| | | | | Total: | | | | | 447000 | 0 | | 447000 |
| | | | Total: | | | | | | 447000 | 0 | | 447000 |
| | | | Total: | | | | | | 447000 | 0 | | 447000 |
| | | | Total: | | | | | | 447000 | 0 | | 447000 |
| | | | Total: | | | | | | 447000 | 0 | | 447000 |
| WR557 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 282206 | | | 282206 |
| WR DN.NEEMUCH | | | | | | | | Total: | 282206 | 0 | | 282206 |
| | | | | | | | Total: | | 282206 | 0 | | 282206 |
| | | | | | Total: | | | | 282206 | 0 | | 282206 |
| | | | | Total: | | | | | 282206 | 0 | | 282206 |
| | | | Total: | | | | | | 282206 | 0 | | 282206 |
| | | | Total: | | | | | | 282206 | 0 | | 282206 |
| | | | Total: | | | | | | 282206 | 0 | | 282206 |
| | | | Total: | | | | | | 282206 | 0 | | 282206 |
| WR559 EE | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 339625 | | | 339625 |
| WRD MANDLA | | | | | | | | Total: | 339625 | 0 | | 339625 |
| | | | | | | | Total: | | 339625 | 0 | | 339625 |
| | | | | | Total: | | | | 339625 | 0 | | 339625 |
| | | | | Total: | | | | | 339625 | 0 | | 339625 |
| | | | Total: | | | | | | 339625 | 0 | | 339625 |
| | | | Total: | | | | | | 339625 | 0 | | 339625 |
| | | | Total: | | | | | | 339625 | 0 | | 339625 |
| | | | Total: | | | | | | 339625 | 0 | | 339625 |
| WR561 EE | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 2917842 | | | 2917842 |
| WRD DINDORI | | | | | | | | Total: | 2917842 | 0 | | 2917842 |
| | | | | | | | Total: | | 2917842 | 0 | | 2917842 |
| | | | | | Total: | | | | 2917842 | 0 | | 2917842 |
| | | | | Total: | | | | | 2917842 | 0 | | 2917842 |
| | | | Total: | | | | | | 2917842 | 0 | | 2917842 |
| | | | Total: | | | | | | 2917842 | 0 | | 2917842 |
| | | | Total: | | | | | | 2917842 | 0 | | 2917842 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|-----|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| WR561 EE | 2 | 2022 | | 800 | Total: | | | | 2917842 | 0 | 2917842 |
| WRD DINDORI | | | | Total: | | | | | 2917842 | 0 | 2917842 |
| Total: | | | | | | | | | 2917842 | 0 | 2917842 |
| WR563 | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 73093641 | | 73093641 |
| EE,WR SURVEY | | | | | | | | Total: | 73093641 | 0 | 73093641 |
| DN,BALAGHAT | | | | | | | Total: | 73093641 | 0 | 73093641 | |
| | | | | | | Total: | | 73093641 | 0 | 73093641 | |
| | | | | Total: | | | | 73093641 | 0 | 73093641 | |
| Total: | | | | | | | | | 73093641 | 0 | 73093641 |
| WR564 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 3282367 | | 3282367 |
| WRD SEONI | | | | | | | | Total: | 3282367 | 0 | 3282367 |
| | | | | | | | Total: | 3282367 | 0 | 3282367 | |
| | | | | | | Total: | | 3282367 | 0 | 3282367 | |
| | | | | Total: | | | | 3282367 | 0 | 3282367 | |
| | | | 800 | 0102 | 3828 | 64 | 002 | 1296513 | | 1296513 | |
| | | | | | | | Total: | 1296513 | 0 | 1296513 | |
| | | | | | | Total: | | 1296513 | 0 | 1296513 | |
| | | | | Total: | | | | 1296513 | 0 | 1296513 | |
| | | | | Total: | | | | 1296513 | 0 | 1296513 | |
| Total: | | | | | | | | | 4578880 | 0 | 4578880 |
| Total: | | | | | | | | | 4578880 | 0 | 4578880 |
| WR565 | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 1000000 | | 1000000 |
| EE,WRD | | | | | | | | 002 | 1503662 | | 1503662 |
| ,CHHINDWARA | | | | | | | Total: | 2503662 | 0 | 2503662 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | | |
|--|-------|---------|----|---------|------|---------------|---------------|---------------|--------------|----------------|---------|---------|---------|
| WR565 EE,WRD ,CHHINDWARA | 2 | 2022 | | 101 | 0101 | 3803 | Total: | | 2503662 | 0 | 2503662 | | |
| | | | | | | Total: | | 2503662 | 0 | 2503662 | | | |
| | | | | | | Total: | | 2503662 | 0 | 2503662 | | | |
| | | | | | | 800 | 0102 | 3828 | 64 | 002 | 5374399 | | 5374399 |
| | | | | | | | | Total: | | 5374399 | 0 | 5374399 | |
| | | | | | | | | Total: | | 5374399 | 0 | 5374399 | |
| | | | | | | | | Total: | | 5374399 | 0 | 5374399 | |
| | | | | | | Total: | | 5374399 | 0 | 5374399 | | | |
| | | | | | | Total: | | 7878061 | 0 | 7878061 | | | |
| | | | | | | Total: | | 7878061 | 0 | 7878061 | | | |
| Total: | | 7878061 | 0 | 7878061 | | | | | | | | | |
| WR568 EE,TILWARA,LB C DN,KEOLARI SEONI | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 1861668 | | 1861668 | | |
| | | | | | | Total: | | 1861668 | 0 | 1861668 | | | |
| | | | | | | Total: | | 1861668 | 0 | 1861668 | | | |
| | | | | | | Total: | | 1861668 | 0 | 1861668 | | | |
| | | | | | | Total: | | 1861668 | 0 | 1861668 | | | |
| | | | | | | Total: | | 1861668 | 0 | 1861668 | | | |
| WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 1574794 | | 1574794 | | |
| | | | | | | Total: | | 1574794 | 0 | 1574794 | | | |
| | | | | | | Total: | | 1574794 | 0 | 1574794 | | | |
| | | | | | | Total: | | 1574794 | 0 | 1574794 | | | |
| | | | | | | Total: | | 1574794 | 0 | 1574794 | | | |
| | | | | | | Total: | | 1574794 | 0 | 1574794 | | | |
| WR575 | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 86329 | | 86329 | | |

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For The Month/Year Of Inc :

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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 |
|---|-------|------|----|-----|------|------|----|--------|---------------|----------------|---------------|
| WR575 EE TUBEWELL &GATES DN.NARSIGHPU R | 2 | 2022 | | 101 | 0101 | 3803 | 64 | Total: | 86329 | 0 | 86329 |
| | | | | | | | | Total: | 86329 | 0 | 86329 |
| | | | | | | | | Total: | 86329 | 0 | 86329 |
| | | | | | | | | Total: | 86329 | 0 | 86329 |
| | | | | | | | | Total: | 86329 | 0 | 86329 |
| Total: | | | | | | | | | 86329 | 0 | 86329 |
| WR578 EE,GROUND WATER SURVEY DN.UJJAIN | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 257749 | | 257749 |
| | | | | | | | | Total: | 257749 | 0 | 257749 |
| | | | | | | | | Total: | 257749 | 0 | 257749 |
| | | | | | | | | Total: | 257749 | 0 | 257749 |
| | | | | | | | | Total: | 257749 | 0 | 257749 |
| Total: | | | | | | | | | 257749 | 0 | 257749 |
| WR579 EE,GROUND WATER SERVEY DN.3,SAGAR | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 307915 | | 307915 |
| | | | | | | | | Total: | 307915 | 0 | 307915 |
| | | | | | | | | Total: | 307915 | 0 | 307915 |
| | | | | | | | | Total: | 307915 | 0 | 307915 |
| | | | | | | | | Total: | 307915 | 0 | 307915 |
| Total: | | | | | | | | | 307915 | 0 | 307915 |
| WR580 EE,GROUND WATER SURVEY DN. 4, REWA | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 11951 | | 11951 |
| | | | | | | | | Total: | 11951 | 0 | 11951 |
| | | | | | | | | Total: | 11951 | 0 | 11951 |
| | | | | | | | | Total: | 11951 | 0 | 11951 |
| | | | | | | | | Total: | 11951 | 0 | 11951 |
| Total: | | | | | | | | | 11951 | 0 | 11951 |

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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 |
|---------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|--------|
| WR580 | 2 | 2022 | | | | | | | 11951 | 0 | 11951 |
| EE,GROUND | | | | | | | | | | | |
| WATER | | | | | | | | | | | |
| SURVEY DN. 4, | | | | | | | | | | | |
| REWA | | | | | | | | | | | |
| Total: | | | | | | | | | 11951 | 0 | 11951 |
| WR581 | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 193613 | | 193613 |
| EE,GROUND | | | | | | | | | | | |
| WATER_SURVE | | | | | | | | | | | |
| Y | | | | | | | | | | | |
| DN.2,GWALIOR | | | | | | | | | | | |
| Total: | | | | | | | | | 193613 | 0 | 193613 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 193613 | 0 | 193613 |
| WR582 | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 234928 | | 234928 |
| EE,GROUND | | | | | | | | | | | |
| WATER | | | | | | | | | | | |
| SURVEY DN. | | | | | | | | | | | |
| 5,JABALPUR | | | | | | | | | | | |
| Total: | | | | | | | | | 234928 | 0 | 234928 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 234928 | 0 | 234928 |
| WR583 | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 103079 | | 103079 |
| EE,GROUND | | | | | | | | | | | |
| WATER | | | | | | | | | | | |
| SURVEY | | | | | | | | | | | |
| DN.,BALAGHAT | | | | | | | | | | | |
| Total: | | | | | | | | | 103079 | 0 | 103079 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 103079 | 0 | 103079 |

Classified Abstract Expenditure

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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 |
|---|---------------|------|----|---------------|------|---------------|----|---------------|----------------|----------------|----------------|
| WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT | Total: | | | | | | | | 103079 | 0 | 103079 |
| WR584 SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA | 2 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 206971 | | 206971 |
| | | | | | | | | Total: | 206971 | 0 | 206971 |
| | | | | | | | | Total: | 206971 | 0 | 206971 |
| | | | | | | Total: | | | 206971 | 0 | 206971 |
| | | | | Total: | | | | | 206971 | 0 | 206971 |
| | | | | Total: | | | | | 206971 | 0 | 206971 |
| | | | | Total: | | | | | 206971 | 0 | 206971 |
| | | | | Total: | | | | | 206971 | 0 | 206971 |
| | | | | Total: | | | | | 206971 | 0 | 206971 |
| WR596 EE WRD SATNA (M.P.) | 2 | 2022 | | 101 | 0101 | 3803 | 61 | | 382395 | | 382395 |
| | | | | | | | | Total: | 382395 | 0 | 382395 |
| | | | | | | | 64 | 002 | 2284699 | | 2284699 |
| | | | | | | | | Total: | 2284699 | 0 | 2284699 |
| | | | | | | | | Total: | 2667094 | 0 | 2667094 |
| | | | | | | Total: | | | 2667094 | 0 | 2667094 |
| | | | | Total: | | | | | 2667094 | 0 | 2667094 |
| | | | | Total: | | | | | 2667094 | 0 | 2667094 |
| | | | | Total: | | | | | 2667094 | 0 | 2667094 |
| | | | | Total: | | | | | 2667094 | 0 | 2667094 |
| WR598 EE WRD DN. NO.2 SHAH DOL | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 1806981 | | 1806981 |
| | | | | | | | | 002 | 419050 | | 419050 |
| | | | | | | | | Total: | 2226031 | 0 | 2226031 |
| | | | | | | | | Total: | 2226031 | 0 | 2226031 |
| | | | | | | Total: | | | 2226031 | 0 | 2226031 |
| | | | | | | Total: | | | 2226031 | 0 | 2226031 |

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Division Code %

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Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| WR598 EE | 2 | 2022 | | 101 | Total: | | | | 2226031 | 0 | 2226031 |
| WRD DN. NO.2 | | | | 800 | 0102 | 3828 | 64 | 002 | 5737482 | | 5737482 |
| SHAHDOL | | | | | | | | Total: | 5737482 | 0 | 5737482 |
| | | | | | | | | Total: | 5737482 | 0 | 5737482 |
| | | | | | | | | Total: | 5737482 | 0 | 5737482 |
| | | | | | | | | Total: | 5737482 | 0 | 5737482 |
| | | | | | | | | Total: | 7963513 | 0 | 7963513 |
| | | | | | | | | Total: | 7963513 | 0 | 7963513 |
| | | | | | | | | Total: | 7963513 | 0 | 7963513 |
| WR602 | 2 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 27832884 | | 27832884 |
| EE,WATER | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| RESOURCES | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| DIVISION,UMAR | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| IA(M.P.) | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| | | | | | | | | Total: | 27832884 | 0 | 27832884 |
| WR604 EE | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 7355765 | | 7355765 |
| WRD KATNI | | | | | | | | 002 | 1002411 | | 1002411 |
| | | | | | | | | Total: | 8358176 | 0 | 8358176 |
| | | | | | | | | Total: | 8358176 | 0 | 8358176 |
| | | | | | | | | 6079 | 1478400 | | 1478400 |
| | | | | | | | | Total: | 1478400 | 0 | 1478400 |
| | | | | | | | | Total: | 1478400 | 0 | 1478400 |
| | | | | | | | | Total: | 9836576 | 0 | 9836576 |
| | | | | | | | | Total: | 9836576 | 0 | 9836576 |
| | | | | | | | | Total: | 9836576 | 0 | 9836576 |
| | | | | | | | | Total: | 9836576 | 0 | 9836576 |

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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 | | |
|--|-----------------|----------|-----------------|-----------------|----------|-----------------|----|---------------|-----------------|----------------|-----------------|---------------|--------|
| WR607 EE WRD PANNA | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 13320569 | | 13320569 | | |
| | | | | | | | | 002 | 255788 | | 255788 | | |
| | | | | | | | | Total: | 13576357 | 0 | 13576357 | | |
| | | | | | | | | Total: | 13576357 | 0 | 13576357 | | |
| | | | | | | | | Total: | 13576357 | 0 | 13576357 | | |
| Total: | 13576357 | 0 | 13576357 | 13576357 | 0 | 13576357 | | | | | | | |
| WR608 EE WRD 1 SAGAR | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 22530515 | | 22530515 | | |
| | | | | | | | | 002 | 1380268 | | 1380268 | | |
| | | | | | | | | Total: | 23910783 | 0 | 23910783 | | |
| | | | | | | | | Total: | 23910783 | 0 | 23910783 | | |
| | | | | | | | | Total: | 23910783 | 0 | 23910783 | | |
| Total: | 23910783 | 0 | 23910783 | 23910783 | 0 | 23910783 | | | | | | | |
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL) | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 42000 | | 42000 | | |
| | | | | | | | | Total: | 42000 | 0 | 42000 | | |
| | | | | | | | | Total: | 42000 | 0 | 42000 | | |
| | | | | | | | | 6079 | 64 | 001 | 327717 | | 327717 |
| | | | | | | | | | Total: | 327717 | 0 | 327717 | |
| Total: | 327717 | 0 | 327717 | | | | | | | | | | |
| Total: | 327717 | 0 | 327717 | 369717 | 0 | 369717 | | | | | | | |
| Total: | 369717 | 0 | 369717 | 369717 | 0 | 369717 | | | | | | | |
| Total: | 369717 | 0 | 369717 | 369717 | 0 | 369717 | | | | | | | |
| Total: | 369717 | 0 | 369717 | 369717 | 0 | 369717 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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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 |
|---|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.) | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 23175 | | 23175 |
| | | | | | | | | Total: | 23175 | 0 | 23175 |
| | | | | | | | | Total: | 23175 | 0 | 23175 |
| | | | | | | | | Total: | 23175 | 0 | 23175 |
| | | | | | | | | Total: | 23175 | 0 | 23175 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Total: | 5952454 | 0 | 5952454 |
| Total: | 5952454 | 0 | 5952454 | | | | | | | | |
| Total: | 5952454 | 0 | 5952454 | | | | | | | | |
| WR650 EE,WR DIVISION,BURH ANPUR | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 14817882 | | 14817882 |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| | | | | | | | | Total: | 14817882 | 0 | 14817882 |
| Total: | 14817882 | 0 | 14817882 | | | | | | | | |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 3609642 | | 3609642 |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| | | | | | | | | Total: | 3609642 | 0 | 3609642 |
| Total: | 3609642 | 0 | 3609642 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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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 | | |
|--|----------------|----------|----------------|-----|------|------|----|---------------|------------------|----------------|------------------|----------------|----------------|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 2 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 5381181 | | 5381181 | | |
| | | | | | | | | 002 | 108095 | | 108095 | | |
| | | | | | | | | Total: | 5489276 | 0 | 5489276 | | |
| | | | | | | | | Total: | 5489276 | 0 | 5489276 | | |
| | | | | | | | | 6079 | 64 | 001 | 1382578 | | 1382578 |
| | | | | | | | | | | Total: | 1382578 | 0 | 1382578 |
| | | | | | | | | | | Total: | 1382578 | 0 | 1382578 |
| | | | | | | | | Total: | 6871854 | 0 | 6871854 | | |
| | | | | | | | | Total: | 6871854 | 0 | 6871854 | | |
| | | | | | | | | Total: | 6871854 | 0 | 6871854 | | |
| Total: | 6871854 | 0 | 6871854 | | | | | | | | | | |
| Total: | 6871854 | 0 | 6871854 | | | | | | | | | | |
| Total: | 6871854 | 0 | 6871854 | | | | | | | | | | |
| Total: | | | | | | | | | 6871854 | 0 | 6871854 | | |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 2 | 2022 | | 101 | 0101 | 3803 | 61 | | 22178 | | 22178 | | |
| | | | | | | | | Total: | 22178 | 0 | 22178 | | |
| | | | | | | | | 64 | 001 | 1763612 | | 1763612 | |
| | | | | | | | | | Total: | 1763612 | 0 | 1763612 | |
| | | | | | | | | Total: | 1785790 | 0 | 1785790 | | |
| | | | | | | | | Total: | 1785790 | 0 | 1785790 | | |
| | | | | | | | | Total: | 1785790 | 0 | 1785790 | | |
| Total: | 1785790 | 0 | 1785790 | | | | | | | | | | |
| Total: | 1785790 | 0 | 1785790 | | | | | | | | | | |
| Total: | 1785790 | 0 | 1785790 | | | | | | | | | | |
| Total: | | | | | | | | | 1785790 | 0 | 1785790 | | |
| GN/MHCD TOTAL | | | | | | | | | 304997017 | 0 | 304997017 | | |

Flag Divisions

Gncd 23
Mhcd 4711

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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 |
|----------------------|-------|------|--------|--------|--------|------|--------|--------|--------------|----------------|--------------|
| WR504 EE | 2 | 2022 | 01 | 800 | 0101 | 9229 | 64 | | 71204 | | 71204 |
| WRD SEHORE | | | | | | | | Total: | 71204 | 0 | 71204 |
| | | | | | | | | Total: | 71204 | 0 | 71204 |
| | | | | | | | Total: | | 71204 | 0 | 71204 |
| | | | | Total: | | | | | 71204 | 0 | 71204 |
| | | | | | Total: | | | | 71204 | 0 | 71204 |
| | | | Total: | | | | | | 71204 | 0 | 71204 |
| GN/MHCD TOTAL | | | | | | | | | 71204 | 0 | 71204 |

Flag Divisions

Gncd 24
Mhcd 3054

| | | | | | | | | | | | |
|-----------------|---|------|--------|--------|--------|------|--------|--------|---------|---|---------|
| PW513 EE,PWD | 2 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 507635 | | 507635 |
| N.H.DN.SAGAR | | | | | | | | Total: | 507635 | 0 | 507635 |
| | | | | | | | | Total: | 507635 | 0 | 507635 |
| | | | | | | | Total: | | 507635 | 0 | 507635 |
| | | | | Total: | | | | | 507635 | 0 | 507635 |
| | | | | | Total: | | | | 507635 | 0 | 507635 |
| | | | Total: | | | | | | 507635 | 0 | 507635 |
| PW516 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1201166 | | 1201166 |
| PWD BRIDGE | | | | | | | | Total: | 1201166 | 0 | 1201166 |
| CONST. DN | | | | | | | | Total: | 1201166 | 0 | 1201166 |
| BHOPAL | | | | | | | Total: | | 1201166 | 0 | 1201166 |

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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 |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|---------|
| PW516 EE | 2 | 2022 | 04 | 337 | Total: | | | | 1201166 | 0 | 1201166 |
| PWD BRIDGE | | | | | Total: | | | | 1201166 | 0 | 1201166 |
| CONST. DN | | | | | Total: | | | | 1201166 | 0 | 1201166 |
| BHOPAL | | | | | Total: | | | | 1201166 | 0 | 1201166 |
| Total: | | | | | | | | | 1201166 | 0 | 1201166 |
| PW517 EE, | 2 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 709827 | | 709827 |
| PWD BRIDGE | | | | | | | | Total: | 709827 | 0 | 709827 |
| CONST. DN | | | | | | | | Total: | 709827 | 0 | 709827 |
| INDORE | | | | | | | | Total: | 709827 | 0 | 709827 |
| | | | | | | | | Total: | 709827 | 0 | 709827 |
| | | | | | | | | Total: | 709827 | 0 | 709827 |
| Total: | | | | | | | | | 709827 | 0 | 709827 |
| PW518 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1284104 | | 1284104 |
| PWD BRIDGE | | | | | | | | Total: | 1284104 | 0 | 1284104 |
| CONST. UJJAIN | | | | | | | | Total: | 1284104 | 0 | 1284104 |
| | | | | | | | | Total: | 1284104 | 0 | 1284104 |
| | | | | | | | | Total: | 1284104 | 0 | 1284104 |
| Total: | | | | | | | | | 1284104 | 0 | 1284104 |
| PW519 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1293179 | | 1293179 |
| PWD BRIDGE | | | | | | | | Total: | 1293179 | 0 | 1293179 |
| CONST. | | | | | | | | Total: | 1293179 | 0 | 1293179 |
| GWALIOR | | | | | | | | Total: | 1293179 | 0 | 1293179 |
| | | | | | | | | Total: | 1293179 | 0 | 1293179 |
| Total: | | | | | | | | | 1293179 | 0 | 1293179 |

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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 | | | |
|--|-----------------|----------|-----------------|--------------|---------------|-----------------|----------|-----------------|----------------|----------------|----------------|----------------|--|---------|
| PW527 EE PWD B/R DN. DATIA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 86076 | | 86076 | | | |
| | | | | | | | | Total: | 86076 | 0 | 86076 | | | |
| | | | | | | | | Total: | 86076 | 0 | 86076 | | | |
| | | | | | | | | Total: | 86076 | 0 | 86076 | | | |
| | | | | | | | | Total: | 86076 | 0 | 86076 | | | |
| Total: | 86076 | 0 | 86076 | | | | | | | | | | | |
| Total: | 86076 | 0 | 86076 | 86076 | 0 | 86076 | | | | | | | | |
| PW529 EE PWD B/R DN. MORENA. | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7386362 | | 7386362 | | | |
| | | | | | | | | Total: | 7386362 | 0 | 7386362 | | | |
| | | | | | | | | Total: | 7386362 | 0 | 7386362 | | | |
| | | | | | | | | Total: | 7386362 | 0 | 7386362 | | | |
| | | | | | | | | 0103 | 0134 | 33 | 001 | 1090235 | | 1090235 |
| | | | | | | | | | Total: | 1090235 | 0 | 1090235 | | |
| | | | | | | | | Total: | 1090235 | 0 | 1090235 | | | |
| | | | | | | | | Total: | 1090235 | 0 | 1090235 | | | |
| | | | | | | | | Total: | 1090235 | 0 | 1090235 | | | |
| | | | | | | | | Total: | 8476597 | 0 | 8476597 | | | |
| 800 | 0101 | 7081 | 33 | 001 | 10380363 | | 10380363 | | | | | | | |
| | | | | | Total: | 10380363 | 0 | 10380363 | | | | | | |
| | | | | | Total: | 10380363 | 0 | 10380363 | | | | | | |
| | | | | | Total: | 10380363 | 0 | 10380363 | | | | | | |
| Total: | 10380363 | 0 | 10380363 | | | | | | | | | | | |
| Total: | 18856960 | 0 | 18856960 | | | | | | | | | | | |
| Total: | 18856960 | 0 | 18856960 | | | | | | | | | | | |
| Total: | 18856960 | 0 | 18856960 | | | | | | | | | | | |
| PW530 EE PWD, CHAMBAL AYCAT DN. | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 160622 | | 160622 | | | |
| | | | | | | | | Total: | 160622 | 0 | 160622 | | | |
| | | | | | | | | Total: | 160622 | 0 | 160622 | | | |
| | | | | | | | | Total: | 160622 | 0 | 160622 | | | |

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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 | | | | |
|--|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|----------------|----------|----------------|
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N | 2 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 3440 | | 3440 | | | | |
| | | | | | | | | Total: | 3440 | 0 | 3440 | | | | |
| | | | | | | | | Total: | 3440 | 0 | 3440 | | | | |
| | | | | | | | | Total: | 3440 | 0 | 3440 | | | | |
| | | | | | | | | Total: | 164062 | 0 | 164062 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 7855058 | | 7855058 |
| | | | | | | | | | | | | Total: | 7855058 | 0 | 7855058 |
| | | | | | | | | | | | | Total: | 7855058 | 0 | 7855058 |
| | | | | | | | | | | | | Total: | 7855058 | 0 | 7855058 |
| | | | | | | | | Total: | 8019120 | 0 | 8019120 | | | | |
| Total: | 8019120 | 0 | 8019120 | | | | | | | | | | | | |
| Total: | 8019120 | 0 | 8019120 | | | | | | | | | | | | |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 74303 | | 74303 | | | | |
| | | | | | | | | Total: | 74303 | 0 | 74303 | | | | |
| | | | | | | | | Total: | 74303 | 0 | 74303 | | | | |
| | | | | | | | | Total: | 74303 | 0 | 74303 | | | | |
| | | | | | | | | 0103 | 0134 | 33 | 001 | 645031 | | 645031 | |
| | | | | | | | | | | | | Total: | 645031 | 0 | 645031 |
| | | | | | | | | | | | | Total: | 645031 | 0 | 645031 |
| | | | | | | | | | | | | Total: | 645031 | 0 | 645031 |
| | | | | | | | | Total: | 719334 | 0 | 719334 | | | | |
| | | | | | | | | Total: | 719334 | 0 | 719334 | | | | |
| Total: | 719334 | 0 | 719334 | | | | | | | | | | | | |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7162564 | | 7162564 | | | | |
| | | | | | | | | Total: | 7162564 | 0 | 7162564 | | | | |
| | | | | | | | | Total: | 7162564 | 0 | 7162564 | | | | |
| | | | | | | | | Total: | 7162564 | 0 | 7162564 | | | | |

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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 |
|----------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW533 EE | 2 | 2022 | 04 | 337 | Total: | | | | 7162564 | 0 | 7162564 |
| PWD (B/R) | | | | | Total: | | | | 7162564 | 0 | 7162564 |
| DN.1 | | | | | Total: | | | | 7162564 | 0 | 7162564 |
| SHIVPURI. | | | | | Total: | | | | 7162564 | 0 | 7162564 |
| Total: | | | | | | | | | 7162564 | 0 | 7162564 |
| PW534 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 11496140 | | 11496140 |
| PWD DN. NO.1 | | | | | | | | Total: | 11496140 | 0 | 11496140 |
| SAGAR | | | | | | | | Total: | 11496140 | 0 | 11496140 |
| | | | | | | | | Total: | 11496140 | 0 | 11496140 |
| | | | | | 0103 | 0134 | 33 | 001 | 7160186 | | 7160186 |
| | | | | | | | | Total: | 7160186 | 0 | 7160186 |
| | | | | | | | | Total: | 7160186 | 0 | 7160186 |
| | | | | | | | | Total: | 7160186 | 0 | 7160186 |
| | | | | | | | | Total: | 18656326 | 0 | 18656326 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 16936080 | | 16936080 |
| | | | | | | | | Total: | 16936080 | 0 | 16936080 |
| | | | | | | | | Total: | 16936080 | 0 | 16936080 |
| | | | | | | | | Total: | 16936080 | 0 | 16936080 |
| | | | | | | | | Total: | 16936080 | 0 | 16936080 |
| | | | | | | | | Total: | 35592406 | 0 | 35592406 |
| Total: | | | | | | | | | 35592406 | 0 | 35592406 |
| PW535 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7751940 | | 7751940 |
| PWD, (B/R) DN. | | | | | | | | Total: | 7751940 | 0 | 7751940 |
| DAMOH | | | | | | | | Total: | 7751940 | 0 | 7751940 |
| | | | | | | | | Total: | 7751940 | 0 | 7751940 |
| | | | | | 0103 | 0134 | 33 | 001 | 219494 | | 219494 |
| | | | | | | | | Total: | 219494 | 0 | 219494 |
| | | | | | | | | Total: | 219494 | 0 | 219494 |
| | | | | | | | | Total: | 219494 | 0 | 219494 |

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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 | | | | | | | |
|--|-------|------|----|---------------|---------------|------|-----------------|---------------|-----------------|-----------------|----------------|-----------------|----------------|----------------|--|-----------------|----------|-----------------|
| PW535 EE PWD, (B/R) DN. DAMOH | 2 | 2022 | 04 | 337 | Total: | | | | 7971434 | 0 | 7971434 | | | | | | | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 225823 | | 225823 | | | | | | |
| | | | | | | | | | | Total: | 225823 | 0 | 225823 | | | | | |
| | | | | | | | | | Total: | | | 225823 | 0 | 225823 | | | | |
| | | | | | | | | | Total: | | | 225823 | 0 | 225823 | | | | |
| | | | | | | | | | Total: | | | 225823 | 0 | 225823 | | | | |
| | | | | Total: | | | 8197257 | 0 | 8197257 | | | | | | | | | |
| | | | | Total: | | | 8197257 | 0 | 8197257 | | | | | | | | | |
| Total: | | | | | | | 8197257 | 0 | 8197257 | | | | | | | | | |
| PW536 EE PWD, (B/R) DN. CHHATARPUR | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 11580765 | | 11580765 | | | | | | | |
| | | | | | | | | | Total: | 11580765 | 0 | 11580765 | | | | | | |
| | | | | | | | | | | | | | Total: | | | 11580765 | 0 | 11580765 |
| | | | | | | | | | | | | | Total: | | | 11580765 | 0 | 11580765 |
| | | | | | | | | | | | | | Total: | | | 11580765 | 0 | 11580765 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 14791000 | | 14791000 | | | | | | | |
| | | | | | | | | | Total: | 14791000 | 0 | 14791000 | | | | | | |
| | | | | | | | | | | | | | Total: | | | 14791000 | 0 | 14791000 |
| | | | | | | | | | | | | | Total: | | | 14791000 | 0 | 14791000 |
| | | | | | | | | | | | | | Total: | | | 14791000 | 0 | 14791000 |
| | | | | Total: | | | 26371765 | 0 | 26371765 | | | | | | | | | |
| | | | | Total: | | | 26371765 | 0 | 26371765 | | | | | | | | | |
| Total: | | | | | | | 26371765 | 0 | 26371765 | | | | | | | | | |
| PW537 EE PWD (B/R) DN. PANNA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5466647 | | 5466647 | | | | | | | |
| | | | | | | | | | Total: | 5466647 | 0 | 5466647 | | | | | | |
| | | | | | | | | | | | | | Total: | | | 5466647 | 0 | 5466647 |
| | | | | | | | | Total: | | | 5466647 | 0 | 5466647 | | | | | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 9440325 | | 9440325 | | | | | | | |
| | | | | | | | | | Total: | 9440325 | 0 | 9440325 | | | | | | |
| | | | | | | | | | Total: | | | 9440325 | 0 | 9440325 | | | | |

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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 |
|----------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|----------|
| PW537 EE | 2 | 2022 | 04 | 800 | 0101 | 7081 | | Total: | 9440325 | 0 | 9440325 |
| PWD (B/R) DN. | | | | | | | | Total: | 9440325 | 0 | 9440325 |
| PANNA | | | | | Total: | | | | 9440325 | 0 | 9440325 |
| | | | | Total: | | | | | 14906972 | 0 | 14906972 |
| | | | Total: | | | | | | 14906972 | 0 | 14906972 |
| Total: | | | | | | | | | 14906972 | 0 | 14906972 |
| PW538 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5300000 | | 5300000 |
| PWD ,(B/R) DN. | | | | | | | | Total: | 5300000 | 0 | 5300000 |
| TIKAMGARH | | | | | | | | Total: | 5300000 | 0 | 5300000 |
| | | | | | Total: | | | | 5300000 | 0 | 5300000 |
| | | | | | 0103 | 0134 | 33 | 001 | 1771571 | | 1771571 |
| | | | | | | | | Total: | 1771571 | 0 | 1771571 |
| | | | | | | | | Total: | 1771571 | 0 | 1771571 |
| | | | | | Total: | | | | 1771571 | 0 | 1771571 |
| | | | | | Total: | | | | 7071571 | 0 | 7071571 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 16092653 | | 16092653 |
| | | | | | | | | Total: | 16092653 | 0 | 16092653 |
| | | | | | | | | Total: | 16092653 | 0 | 16092653 |
| | | | | | Total: | | | | 16092653 | 0 | 16092653 |
| | | | | | 0103 | 7081 | 33 | 001 | 15144677 | | 15144677 |
| | | | | | | | | Total: | 15144677 | 0 | 15144677 |
| | | | | | | | | Total: | 15144677 | 0 | 15144677 |
| | | | | | Total: | | | | 15144677 | 0 | 15144677 |
| | | | | | Total: | | | | 31237330 | 0 | 31237330 |
| | | | | Total: | | | | | 38308901 | 0 | 38308901 |
| Total: | | | | | | | | | 38308901 | 0 | 38308901 |
| PW539 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 759799 | | 759799 |
| PWD (E/M) DN. | | | | | | | | Total: | 759799 | 0 | 759799 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|-----|--------------|----------------|----------|
| PW539 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | Total: | | 759799 | 0 | 759799 |
| PWD (E/M) DN. | | | | | | | Total: | | 759799 | 0 | 759799 |
| GWALIOR | | | | | Total: | | | | 759799 | 0 | 759799 |
| | | | | Total: | | | | | 759799 | 0 | 759799 |
| | | | Total: | | | | | | 759799 | 0 | 759799 |
| Total: | | | | | | | | | 759799 | 0 | 759799 |
| PW541 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3560175 | | 3560175 |
| PWD B/R DN | | | | | | | Total: | | 3560175 | 0 | 3560175 |
| NO.1 INDORE | | | | | | | Total: | | 3560175 | 0 | 3560175 |
| | | | | | | | Total: | | 3560175 | 0 | 3560175 |
| | | | | | 0103 | 0134 | 33 | 001 | 2349099 | | 2349099 |
| | | | | | | | Total: | | 2349099 | 0 | 2349099 |
| | | | | | | | Total: | | 2349099 | 0 | 2349099 |
| | | | | | | | Total: | | 2349099 | 0 | 2349099 |
| | | | | | Total: | | | | 5909274 | 0 | 5909274 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 9910446 | | 9910446 |
| | | | | | | | Total: | | 9910446 | 0 | 9910446 |
| | | | | | | | Total: | | 9910446 | 0 | 9910446 |
| | | | | | | | Total: | | 9910446 | 0 | 9910446 |
| | | | | Total: | | | | | 15819720 | 0 | 15819720 |
| | | | Total: | | | | | | 15819720 | 0 | 15819720 |
| Total: | | | | | | | | | 15819720 | 0 | 15819720 |
| PW542 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4128916 | | 4128916 |
| PWD B/R DN | | | | | | | Total: | | 4128916 | 0 | 4128916 |
| NO.2 INDORE | | | | | | | Total: | | 4128916 | 0 | 4128916 |
| | | | | | | | Total: | | 4128916 | 0 | 4128916 |
| | | | | | 0103 | 0134 | 33 | 001 | 4667138 | | 4667138 |
| | | | | | | | Total: | | 4667138 | 0 | 4667138 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|----|--------------|----------------|---------|
| PW542 EE | 2 | 2022 | 04 | 337 | 0103 | 0134 | Total: | | 4667138 | 0 | 4667138 |
| PWD B/R DN | | | | | | | Total: | | 4667138 | 0 | 4667138 |
| NO.2 INDORE | | | | | Total: | | | | 8796054 | 0 | 8796054 |
| | | | | Total: | | | | | 8796054 | 0 | 8796054 |
| | | | Total: | | | | | | 8796054 | 0 | 8796054 |
| Total: | | | | | | | | | 8796054 | 0 | 8796054 |

| | | | | | | | | | | | |
|-------------|---|------|---------------|---------------|---------------|------|---------------|---------------|----------|---|----------|
| PW543 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3806202 | | 3806202 |
| PWD B/R DN. | | | | | | | | Total: | 3806202 | 0 | 3806202 |
| DEWAS. | | | | | | | Total: | | 3806202 | 0 | 3806202 |
| | | | | | Total: | | | | 3806202 | 0 | 3806202 |
| | | | | | 0102 | 0134 | 33 | 001 | 958431 | | 958431 |
| | | | | | | | | Total: | 958431 | 0 | 958431 |
| | | | | | | | Total: | | 958431 | 0 | 958431 |
| | | | | | Total: | | | | 958431 | 0 | 958431 |
| | | | | | 0103 | 0134 | 33 | 001 | 520082 | | 520082 |
| | | | | | | | | Total: | 520082 | 0 | 520082 |
| | | | | | | | Total: | | 520082 | 0 | 520082 |
| | | | | | Total: | | | | 520082 | 0 | 520082 |
| | | | | Total: | | | | | 5284715 | 0 | 5284715 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 15113029 | | 15113029 |
| | | | | | | | | Total: | 15113029 | 0 | 15113029 |
| | | | | | | | Total: | | 15113029 | 0 | 15113029 |
| | | | | | Total: | | | | 15113029 | 0 | 15113029 |
| | | | | | 0103 | 7081 | 33 | 001 | 5929801 | | 5929801 |
| | | | | | | | | Total: | 5929801 | 0 | 5929801 |
| | | | | | | | Total: | | 5929801 | 0 | 5929801 |
| | | | | | Total: | | | | 5929801 | 0 | 5929801 |
| | | | | Total: | | | | | 21042830 | 0 | 21042830 |
| | | | | Total: | | | | | 26327545 | 0 | 26327545 |
| | | | Total: | | | | | | 26327545 | 0 | 26327545 |

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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 |
|-----------------------------------|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW543 EE PWD B/R DN. DEWAS. | Total: | | | | | | | | 26327545 | 0 | 26327545 |
| PW544 EE PWD B/R DN. UJJAIN | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 8602383 | | 8602383 |
| | | | | | | | | Total: | 8602383 | 0 | 8602383 |
| | | | | | | | | Total: | 8602383 | 0 | 8602383 |
| | | | | | | | | Total: | 8602383 | 0 | 8602383 |
| | | | | | | | | Total: | 8602383 | 0 | 8602383 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 2879171 | | 2879171 |
| | | | | | | | | Total: | 2879171 | 0 | 2879171 |
| | | | | | | | | Total: | 2879171 | 0 | 2879171 |
| | | | | | | | | Total: | 2879171 | 0 | 2879171 |
| | | | | | | | | Total: | 2879171 | 0 | 2879171 |
| | | | | | | | | Total: | 11481554 | 0 | 11481554 |
| | | | | | | | | Total: | 11481554 | 0 | 11481554 |
| | | | | | | | | Total: | 11481554 | 0 | 11481554 |
| | | | | | | | | Total: | 11481554 | 0 | 11481554 |
| PW545 EE PWD B/R DN. RATLAM | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3743413 | | 3743413 |
| | | | | | | | | Total: | 3743413 | 0 | 3743413 |
| | | | | | | | | Total: | 3743413 | 0 | 3743413 |
| | | | | | | | | Total: | 3743413 | 0 | 3743413 |
| | | | | | | | | Total: | 3743413 | 0 | 3743413 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 1887358 | | 1887358 |
| | | | | | | | | Total: | 1887358 | 0 | 1887358 |
| | | | | | | | | Total: | 1887358 | 0 | 1887358 |
| | | | | | | | | Total: | 1887358 | 0 | 1887358 |
| | | | | | | | | Total: | 1887358 | 0 | 1887358 |
| | | | | | | | | Total: | 1887358 | 0 | 1887358 |
| | | | | | | | | Total: | 5630771 | 0 | 5630771 |
| | | | | | | | | Total: | 5630771 | 0 | 5630771 |
| | | | | | | | | Total: | 5630771 | 0 | 5630771 |

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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 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | |
|--------------------------------------|-------|------|----|-----|---------------|------|------|---------------|-----------------|----------------|-----------------|----------------|----------------|----------------|----------|----------------|
| PW546 EE PWD B/R DN. MANDSAUR | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5065973 | | 5065973 | | | | | |
| | | | | | | | | Total: | 5065973 | 0 | 5065973 | | | | | |
| | | | | | | | | Total: | 5065973 | 0 | 5065973 | | | | | |
| | | | | | | 0103 | 0134 | 33 | 001 | 510468 | | 510468 | | | | |
| | | | | | | | | | Total: | 510468 | 0 | 510468 | | | | |
| | | | | | | | | | Total: | 510468 | 0 | 510468 | | | | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 5431000 | | 5431000 | | | | |
| | | | | | | | | | | Total: | 5431000 | 0 | 5431000 | | | |
| | | | | | | | | | | Total: | 5431000 | 0 | 5431000 | | | |
| | | | | | | | | | | Total: | 5431000 | 0 | 5431000 | | | |
| | | | | | | | | | | Total: | 5431000 | 0 | 5431000 | | | |
| | | | | | | | | | | Total: | 5431000 | 0 | 5431000 | | | |
| Total: | | | | | | | | | 11007441 | 0 | 11007441 | | | | | |
| Total: | | | | | | | | | 11007441 | 0 | 11007441 | | | | | |
| Total: | | | | | | | | | 11007441 | 0 | 11007441 | | | | | |
| PW547 EE PWD (B/R) DN. NEEMUCH | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 174595 | | 174595 | | | | | |
| | | | | | | | | Total: | 174595 | 0 | 174595 | | | | | |
| | | | | | | | | Total: | 174595 | 0 | 174595 | | | | | |
| | | | | | | 800 | 0101 | 7081 | 33 | 001 | 9824000 | | 9824000 | | | |
| | | | | | | | | | | | Total: | 9824000 | 0 | 9824000 | | |
| | | | | | | | | | | | Total: | 9824000 | 0 | 9824000 | | |
| | | | | | Total: | | | | | | | | | 9998595 | 0 | 9998595 |
| | | | | | Total: | | | | | | | | | 9998595 | 0 | 9998595 |
| | | | | | Total: | | | | | | | | | 9998595 | 0 | 9998595 |

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 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------------|-------|------|----|-----|------|------|------|---------------|----------------|-----------------|----------------|-----------------|
| PW549 EE PWD (B/R) DN. BARWANI | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 983000 | | 983000 | |
| | | | | | | | | Total: | 983000 | 0 | 983000 | |
| | | | | | | | | Total: | 983000 | 0 | 983000 | |
| | | | | | | | | Total: | 983000 | 0 | 983000 | |
| | | | | | | | | Total: | 983000 | 0 | 983000 | |
| | | | | | | | | Total: | 983000 | 0 | 983000 | |
| Total: | | | | | | | | | 983000 | 0 | 983000 | |
| PW550 EE PWD B/R DN. KHANDWA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1724160 | | 1724160 | |
| | | | | | | | | Total: | 1724160 | 0 | 1724160 | |
| | | | | | | | | Total: | 1724160 | 0 | 1724160 | |
| | | | | | | | | Total: | 1724160 | 0 | 1724160 | |
| | | | | | | | | Total: | 1724160 | 0 | 1724160 | |
| | | | | | 0102 | 0134 | 33 | 001 | 4095957 | | 4095957 | |
| | | | | | | | | Total: | 4095957 | 0 | 4095957 | |
| | | | | | | | | Total: | 4095957 | 0 | 4095957 | |
| | | | | | | | | Total: | 4095957 | 0 | 4095957 | |
| | | | | | | | | Total: | 4095957 | 0 | 4095957 | |
| Total: | | | | | | | | | 5820117 | 0 | 5820117 | |
| Total: | | | | | | | | | 5820117 | 0 | 5820117 | |
| Total: | | | | | | | | | 5820117 | 0 | 5820117 | |
| PW551 EE PWD B/R DN. KHARGONE. | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 3179698 | | 3179698 | |
| | | | | | | | | Total: | 3179698 | 0 | 3179698 | |
| | | | | | | | | Total: | 3179698 | 0 | 3179698 | |
| | | | | | | | | Total: | 3179698 | 0 | 3179698 | |
| | | | | | 800 | 0102 | 7081 | 33 | 001 | 18328466 | | 18328466 |
| | | | | | | | | | Total: | 18328466 | 0 | 18328466 |
| | | | | | | | | | Total: | 18328466 | 0 | 18328466 |
| | | | | | | | | | Total: | 18328466 | 0 | 18328466 |

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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 |
|---------------|-------|------|----|-----|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW551 EE | 2 | 2022 | 04 | 800 | Total: | | | | 18328466 | 0 | 18328466 |
| PWD B/R DN. | | | | | Total: | | | | 21508164 | 0 | 21508164 |
| KHARGONE. | | | | | Total: | | | | 21508164 | 0 | 21508164 |
| Total: | | | | | | | | | 21508164 | 0 | 21508164 |
| PW552 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1299579 | | 1299579 |
| PWD B/R DN. | | | | | | | | Total: | 1299579 | 0 | 1299579 |
| DHAR | | | | | | | Total: | | 1299579 | 0 | 1299579 |
| | | | | | | Total: | | | 1299579 | 0 | 1299579 |
| | | | | | | Total: | | | 1299579 | 0 | 1299579 |
| | | | | 800 | 0102 | 7081 | 33 | 001 | 6907137 | | 6907137 |
| | | | | | | | | Total: | 6907137 | 0 | 6907137 |
| | | | | | | | Total: | | 6907137 | 0 | 6907137 |
| | | | | | | Total: | | | 6907137 | 0 | 6907137 |
| | | | | | | Total: | | | 6907137 | 0 | 6907137 |
| | | | | | | Total: | | | 6907137 | 0 | 6907137 |
| | | | | | | Total: | | | 8206716 | 0 | 8206716 |
| | | | | | | Total: | | | 8206716 | 0 | 8206716 |
| Total: | | | | | | | | | 8206716 | 0 | 8206716 |
| PW553 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5000000 | | 5000000 |
| PWD B/R DN. | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| SHAJAPUR | | | | | | | Total: | | 5000000 | 0 | 5000000 |
| | | | | | | Total: | | | 5000000 | 0 | 5000000 |
| | | | | | | Total: | | | 5000000 | 0 | 5000000 |
| | | | | | 0103 | 0134 | 33 | 001 | 14850 | | 14850 |
| | | | | | | | | Total: | 14850 | 0 | 14850 |
| | | | | | | | Total: | | 14850 | 0 | 14850 |
| | | | | | | Total: | | | 14850 | 0 | 14850 |
| | | | | | | Total: | | | 5014850 | 0 | 5014850 |
| | | | | | | Total: | | | 5014850 | 0 | 5014850 |
| | | | | | | Total: | | | 5014850 | 0 | 5014850 |
| Total: | | | | | | | | | 5014850 | 0 | 5014850 |

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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 | | |
|---------------------------------------|-----------------|----------|-----------------|----|-----|------|------|----|---------------|-----------------|----------|-----------------|--|
| PW554 PVD B/R DN.NO.1 JHABUA | EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 196017 | | 196017 | |
| | | | | | | | | | Total: | 196017 | 0 | 196017 | |
| | | | | | | | | | Total: | 196017 | 0 | 196017 | |
| | | | | | | | | | Total: | 196017 | 0 | 196017 | |
| | | | | | | | | | Total: | 196017 | 0 | 196017 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | 21083827 | 0 | 21083827 | |
| Total: | 21083827 | 0 | 21083827 | | | | | | | | | | |
| Total: | 21083827 | 0 | 21083827 | | | | | | | | | | |
| PW555 PVD E/M DN. UJJAIN. | EE | 2 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 119470 | | 119470 | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| | | | | | | | | | Total: | 119470 | 0 | 119470 | |
| Total: | 119470 | 0 | 119470 | | | | | | | | | | |
| PW556 PVD E/M DN. INDORE | EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 324069 | | 324069 | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| | | | | | | | | | Total: | 324069 | 0 | 324069 | |
| Total: | 324069 | 0 | 324069 | | | | | | | | | | |

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 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|----------------|----------|----------------|
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2181839 | | 2181839 | | | | |
| | | | | | | | | Total: | 2181839 | 0 | 2181839 | | | | |
| | | | | | | | | Total: | 2181839 | 0 | 2181839 | | | | |
| | | | | | | | | Total: | 2181839 | 0 | 2181839 | | | | |
| | | | | | | | | Total: | 2181839 | 0 | 2181839 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 2780967 | | 2780967 |
| | | | | | | | | | | | | Total: | 2780967 | 0 | 2780967 |
| | | | | | | | | | | | | Total: | 2780967 | 0 | 2780967 |
| | | | | | | | | | | | | Total: | 2780967 | 0 | 2780967 |
| | | | | | | | | Total: | 4962806 | 0 | 4962806 | | | | |
| Total: | 4962806 | 0 | 4962806 | | | | | | | | | | | | |
| Total: | 4962806 | 0 | 4962806 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--|-----------------|----------|-----------------|---------------|---------------|----------|---------------|---------------|-----------------|----------|-----------------|---------------|----------------|----------|----------------|
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 20153982 | | 20153982 | | | | |
| | | | | | | | | Total: | 20153982 | 0 | 20153982 | | | | |
| | | | | | | | | Total: | 20153982 | 0 | 20153982 | | | | |
| | | | | | | | | Total: | 20153982 | 0 | 20153982 | | | | |
| | | | | | | | | 800 | 0103 | 0134 | 33 | 001 | 4319317 | | 4319317 |
| | | | | | | | | | | | | Total: | 4319317 | 0 | 4319317 |
| | | | | | | | | | | | | Total: | 4319317 | 0 | 4319317 |
| | | | | | | | | | | | | Total: | 4319317 | 0 | 4319317 |
| | | | | | | | | Total: | 24473299 | 0 | 24473299 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 14188367 | | 14188367 |
| Total: | 14188367 | 0 | 14188367 | | | | | | | | | | | | |
| Total: | 14188367 | 0 | 14188367 | | | | | | | | | | | | |
| Total: | 14188367 | 0 | 14188367 | | | | | | | | | | | | |
| 800 | 0103 | 7081 | 33 | 001 | 349931 | | 349931 | | | | | | | | |
| | | | | Total: | 349931 | 0 | 349931 | | | | | | | | |
| | | | | Total: | 349931 | 0 | 349931 | | | | | | | | |
| | | | | Total: | 349931 | 0 | 349931 | | | | | | | | |

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For The Month/Year Of Inc :

2 2022

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 | 2 | 2022 | 04 | 800 | Total: | | | 14538298 | 0 | 14538298 | |
| PWD | | | | | | Total: | | | 39011597 | 0 | 39011597 | |
| MAINT.DN. 2 | | | | | | Total: | | | 39011597 | 0 | 39011597 | |
| BHOPAL | | | | | | Total: | | | 39011597 | 0 | 39011597 | |
| Total: | | | | | | | | | | | | |
| PW560 | EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3125697 | 3125697 | |
| PWD NEW | | | | | | | | | Total: | 3125697 | 0 | 3125697 |
| BOPAL DN. | | | | | | | | | Total: | 3125697 | 0 | 3125697 |
| BHOPAL | | | | | | | | | Total: | 3125697 | 0 | 3125697 |
| | | | | | | 0103 | 0134 | 33 | 001 | 4514404 | 4514404 | |
| | | | | | | | | | Total: | 4514404 | 0 | 4514404 |
| | | | | | | | | | Total: | 4514404 | 0 | 4514404 |
| | | | | | | | | | Total: | 4514404 | 0 | 4514404 |
| | | | | | | | | | Total: | 7640101 | 0 | 7640101 |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 25895045 | 25895045 | |
| | | | | | | | | | Total: | 25895045 | 0 | 25895045 |
| | | | | | | | | | Total: | 25895045 | 0 | 25895045 |
| | | | | | | | | | Total: | 25895045 | 0 | 25895045 |
| | | | | | | | | | Total: | 33535146 | 0 | 33535146 |
| | | | | | | | | | Total: | 33535146 | 0 | 33535146 |
| Total: | | | | | | | | | | | | |
| PW561 | EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 19713061 | 19713061 | |
| PWD B/R DN. | | | | | | | | | Total: | 19713061 | 0 | 19713061 |
| NO.1 | | | | | | | | | Total: | 19713061 | 0 | 19713061 |
| HOSHANGABA | | | | | | | | | Total: | 19713061 | 0 | 19713061 |
| D | | | | | | 0103 | 0134 | 33 | 001 | 5064400 | 5064400 | |
| | | | | | | | | | Total: | 5064400 | 0 | 5064400 |
| | | | | | | | | | Total: | 5064400 | 0 | 5064400 |
| | | | | | | | | | Total: | 5064400 | 0 | 5064400 |
| | | | | | | | | | Total: | 5064400 | 0 | 5064400 |

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For The Month/Year Of Inc :

2 2022

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 |
|-------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW561 EE | 2 | 2022 | 04 | 337 | Total: | | | | 24777461 | 0 | 24777461 |
| PWD B/R DN. | | | | 800 | 0101 | 7081 | 33 | 001 | 25541662 | | 25541662 |
| NO.1 | | | | | | | | Total: | 25541662 | 0 | 25541662 |
| HOSHANGABA | | | | | | | | Total: | 25541662 | 0 | 25541662 |
| D | | | | | | | | Total: | 25541662 | 0 | 25541662 |
| | | | | | | | | Total: | 25541662 | 0 | 25541662 |
| | | | | | | | | Total: | 50319123 | 0 | 50319123 |
| | | | | | | | | Total: | 50319123 | 0 | 50319123 |
| | | | | | | | | Total: | 50319123 | 0 | 50319123 |
| PW562 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 8175150 | | 8175150 |
| PWD DN. | | | | | | | | Total: | 8175150 | 0 | 8175150 |
| SEHORE | | | | | | | | Total: | 8175150 | 0 | 8175150 |
| | | | | | | | | Total: | 8175150 | 0 | 8175150 |
| | | | | | | | | Total: | 8175150 | 0 | 8175150 |
| | | | | | | | | Total: | 8175150 | 0 | 8175150 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 1964967 | | 1964967 |
| | | | | | | | | Total: | 1964967 | 0 | 1964967 |
| | | | | | | | | Total: | 1964967 | 0 | 1964967 |
| | | | | | | | | Total: | 1964967 | 0 | 1964967 |
| | | | | | | | | Total: | 1964967 | 0 | 1964967 |
| | | | | | | | | Total: | 10140117 | 0 | 10140117 |
| | | | | | | | | Total: | 10140117 | 0 | 10140117 |
| | | | | | | | | Total: | 10140117 | 0 | 10140117 |
| PW563 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5995895 | | 5995895 |
| PWD DN. | | | | | | | | Total: | 5995895 | 0 | 5995895 |
| VIDISHA | | | | | | | | Total: | 5995895 | 0 | 5995895 |
| | | | | | | | | Total: | 5995895 | 0 | 5995895 |
| | | | | | | | | Total: | 5995895 | 0 | 5995895 |
| | | | | | 0103 | 0134 | 33 | 001 | 12863 | | 12863 |
| | | | | | | | | Total: | 12863 | 0 | 12863 |
| | | | | | | | | Total: | 12863 | 0 | 12863 |

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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 |
|--------------------|-------|------|----|-----|---------------|---------------|----|-----|--------------|----------------|----------|
| PW563 EE | 2 | 2022 | 04 | 337 | 0103 | Total: | | | 12863 | 0 | 12863 |
| PWD DN. VIDISHA | | | | | Total: | | | | 6008758 | 0 | 6008758 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 25607706 | | 25607706 |
| | | | | | Total: | | | | 25607706 | 0 | 25607706 |
| | | | | | Total: | | | | 25607706 | 0 | 25607706 |
| | | | | | Total: | | | | 25607706 | 0 | 25607706 |
| | | | | | Total: | | | | 25607706 | 0 | 25607706 |
| | | | | | Total: | | | | 31616464 | 0 | 31616464 |
| | | | | | Total: | | | | 31616464 | 0 | 31616464 |
| | | | | | Total: | | | | 31616464 | 0 | 31616464 |

| | | | | | | | | | | | |
|-------------------|---|------|----|-----|---------------|------|----|-----|----------|---|----------|
| PW564 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 5008313 | | 5008313 |
| PWD DN. RAISEN | | | | | Total: | | | | 5008313 | 0 | 5008313 |
| | | | | | Total: | | | | 5008313 | 0 | 5008313 |
| | | | | | Total: | | | | 5008313 | 0 | 5008313 |
| | | | | | 0102 | 0134 | 33 | 001 | 4999676 | | 4999676 |
| | | | | | Total: | | | | 4999676 | 0 | 4999676 |
| | | | | | Total: | | | | 4999676 | 0 | 4999676 |
| | | | | | Total: | | | | 4999676 | 0 | 4999676 |
| | | | | | 0103 | 0134 | 33 | 001 | 5873279 | | 5873279 |
| | | | | | Total: | | | | 5873279 | 0 | 5873279 |
| | | | | | Total: | | | | 5873279 | 0 | 5873279 |
| | | | | | Total: | | | | 5873279 | 0 | 5873279 |
| | | | | | Total: | | | | 15881268 | 0 | 15881268 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 4450000 | | 4450000 |
| | | | | | Total: | | | | 4450000 | 0 | 4450000 |
| | | | | | Total: | | | | 4450000 | 0 | 4450000 |
| | | | | | Total: | | | | 4450000 | 0 | 4450000 |
| | | | | | Total: | | | | 4450000 | 0 | 4450000 |
| | | | | | Total: | | | | 20331268 | 0 | 20331268 |
| | | | | | Total: | | | | 20331268 | 0 | 20331268 |

Classified Abstract Expenditure

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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 | | |
|---------------------------------|-------|------|------|---------------|-----------------|---------------|-----------------|---------------|-----------------|----------------|-----------------|-----------------|-----------------|
| PW564 PWD DN. RAISEN | EE | | | | | | | | 20331268 | 0 | 20331268 | | |
| Total: | | | | | | | | | | | | | |
| PW565 PWD DN. RAJGARH | EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7912407 | 7912407 | | |
| | | | | | | | | | | Total: | 0 | 7912407 | |
| | | | | | | | | Total: | 7912407 | 0 | 7912407 | | |
| | | | | | | Total: | 7912407 | 0 | 7912407 | 0 | 7912407 | | |
| | | | | Total: | 7912407 | 0 | 7912407 | 0 | 7912407 | 0 | 7912407 | | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 23826983 | 23826983 | 23826983 | | |
| | | | | | | | | | | Total: | 0 | 23826983 | |
| | | | | | | | | Total: | 23826983 | 0 | 23826983 | | |
| | | | | | | Total: | 23826983 | 0 | 23826983 | 0 | 23826983 | | |
| | | | | Total: | 23826983 | 0 | 23826983 | 0 | 23826983 | 0 | 23826983 | | |
| | | | | | | | | | Total: | 0 | 31739390 | | |
| | | | | | | | | | | Total: | 0 | 31739390 | |
| | | | | | | | | | | | Total: | 0 | 31739390 |
| Total: | | | | | | | | | | | | | |
| PW566 PWD (B/R) DN. BETUL | EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 362499 | 362499 | | |
| | | | | | | | | | | Total: | 0 | 362499 | |
| | | | | | | | | Total: | 362499 | 0 | 362499 | | |
| | | | | | | Total: | 362499 | 0 | 362499 | 0 | 362499 | | |
| | | | | Total: | 362499 | 0 | 362499 | 0 | 362499 | 0 | 362499 | | |
| | | | | 800 | 0102 | 7081 | 33 | 001 | 6695268 | 6695268 | 6695268 | | |
| | | | | | | | | | | Total: | 0 | 6695268 | |
| | | | | | | | | Total: | 6695268 | 0 | 6695268 | | |
| | | | | | | Total: | 6695268 | 0 | 6695268 | 0 | 6695268 | | |
| | | | | Total: | 6695268 | 0 | 6695268 | 0 | 6695268 | 0 | 6695268 | | |
| | | | | | | | | | Total: | 0 | 7057767 | | |
| | | | | | | | | | | Total: | 0 | 7057767 | |
| | | | | | | | | | | | Total: | 0 | 7057767 |
| Total: | | | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|--|-------|------|----|---------------|-----------------|----------|-----------------|---------------|-----------------|----------------|-----------------|
| PW567 EE,PWD (B&R) DIVISION HARDA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4380085 | | 4380085 |
| | | | | | | | | Total: | 4380085 | 0 | 4380085 |
| | | | | | | | | Total: | 4380085 | 0 | 4380085 |
| | | | | | | | | Total: | 4380085 | 0 | 4380085 |
| | | | | | | | | Total: | 4380085 | 0 | 4380085 |
| | | | | | | | | Total: | 4380085 | 0 | 4380085 |
| Total: | | | | | | | | | 4380085 | 0 | 4380085 |
| PW568 EE PWD E/M DN. I BHOPAL | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4872851 | | 4872851 |
| | | | | | | | | Total: | 4872851 | 0 | 4872851 |
| | | | | | | | | Total: | 4872851 | 0 | 4872851 |
| | | | | | | | | Total: | 4872851 | 0 | 4872851 |
| | | | | | | | | Total: | 4872851 | 0 | 4872851 |
| | | | | | | | | Total: | 4872851 | 0 | 4872851 |
| Total: | | | | | | | | | 4872851 | 0 | 4872851 |
| PW570 EE PWD DN. 1 REWA | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 17600435 | | 17600435 |
| | | | | | | | | Total: | 17600435 | 0 | 17600435 |
| | | | | | | | | Total: | 17600435 | 0 | 17600435 |
| | | | | | | | | Total: | 17600435 | 0 | 17600435 |
| | | | | | | | | Total: | 17600435 | 0 | 17600435 |
| | | | | | 0103 | 0134 | 33 | 001 | 2520088 | | 2520088 |
| | | | | | | | | Total: | 2520088 | 0 | 2520088 |
| | | | | | | | | Total: | 2520088 | 0 | 2520088 |
| | | | | | | | | Total: | 2520088 | 0 | 2520088 |
| | | | | | | | | Total: | 2520088 | 0 | 2520088 |
| Total: | | | | | | | | | 20120523 | 0 | 20120523 |
| 800 | 0101 | 7081 | 33 | 001 | 12831156 | | 12831156 | | | | |
| | | | | Total: | 12831156 | 0 | 12831156 | | | | |
| | | | | Total: | 12831156 | 0 | 12831156 | | | | |
| | | | | Total: | 12831156 | 0 | 12831156 | | | | |

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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 |
|---------------|-------|------|----|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW570 EE | 2 | 2022 | 04 | 800 | Total: | | | | 12831156 | 0 | 12831156 |
| PWD DN. 1 | | | | | Total: | | | | 32951679 | 0 | 32951679 |
| REWA | | | | | Total: | | | | 32951679 | 0 | 32951679 |
| Total: | | | | | | | | | 32951679 | 0 | 32951679 |
| PW571 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 562651 | | 562651 |
| PWD E/M DN. | | | | | | | | Total: | 562651 | 0 | 562651 |
| REWA | | | | | | | Total: | 562651 | 562651 | 0 | 562651 |
| | | | | | | Total: | | 562651 | 562651 | 0 | 562651 |
| | | | | Total: | | | | 562651 | 562651 | 0 | 562651 |
| Total: | | | | | | | | | 562651 | 0 | 562651 |
| PW572 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1000400 | | 1000400 |
| PWD DN. SIDHI | | | | | | | | Total: | 1000400 | 0 | 1000400 |
| | | | | | | | Total: | 1000400 | 1000400 | 0 | 1000400 |
| | | | | | Total: | | | 1000400 | 1000400 | 0 | 1000400 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 9341000 | | 9341000 |
| | | | | | | | | Total: | 9341000 | 0 | 9341000 |
| | | | | | | | Total: | 9341000 | 9341000 | 0 | 9341000 |
| | | | | | Total: | | | 9341000 | 9341000 | 0 | 9341000 |
| | | | | Total: | | | | 19341400 | 19341400 | 0 | 19341400 |
| Total: | | | | | | | | | 19341400 | 0 | 19341400 |
| PW574 EE | 2 | 2022 | 04 | 800 | 0102 | 7081 | 33 | 001 | 7149013 | | 7149013 |
| PWD DN.NO.1 | | | | | | | | Total: | 7149013 | 0 | 7149013 |
| SHAH DOL | | | | | | | Total: | 7149013 | 7149013 | 0 | 7149013 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|----|-----|--------------|----------------|----------|
| PW574 EE | 2 | 2022 | 04 | 800 | 0102 | Total: | | | 7149013 | 0 | 7149013 |
| PWD DN.NO.1 | | | | | Total: | | | | 7149013 | 0 | 7149013 |
| SHAHDOL | | | | Total: | | | | | 7149013 | 0 | 7149013 |
| | | | Total: | | | | | | 7149013 | 0 | 7149013 |
| Total: | | | | | | | | | 7149013 | 0 | 7149013 |
| PW576 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 6404777 | | 6404777 |
| PWD SATNA | | | | | Total: | | | | 6404777 | 0 | 6404777 |
| | | | | | Total: | | | | 6404777 | 0 | 6404777 |
| | | | | Total: | | | | | 6404777 | 0 | 6404777 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 12737500 | | 12737500 |
| | | | | | Total: | | | | 12737500 | 0 | 12737500 |
| | | | | | Total: | | | | 12737500 | 0 | 12737500 |
| | | | | | Total: | | | | 12737500 | 0 | 12737500 |
| | | | | Total: | | | | | 12737500 | 0 | 12737500 |
| | | | Total: | | | | | | 19142277 | 0 | 19142277 |
| Total: | | | | | | | | | 19142277 | 0 | 19142277 |
| PW577 EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 4167528 | | 4167528 |
| PWD (B/R) | | | | | Total: | | | | 4167528 | 0 | 4167528 |
| DN.UMARIYA | | | | | Total: | | | | 4167528 | 0 | 4167528 |
| | | | | | Total: | | | | 4167528 | 0 | 4167528 |
| | | | | Total: | | | | | 4167528 | 0 | 4167528 |
| | | | | 800 | 0102 | 7081 | 33 | 001 | 1116000 | | 1116000 |
| | | | | | Total: | | | | 1116000 | 0 | 1116000 |
| | | | | | Total: | | | | 1116000 | 0 | 1116000 |
| | | | | | Total: | | | | 1116000 | 0 | 1116000 |
| | | | | Total: | | | | | 1116000 | 0 | 1116000 |
| | | | Total: | | | | | | 5283528 | 0 | 5283528 |

Classified Abstract Expenditure

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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 | |
|-------------------------|---------------|------|---------------|-----|------|------|----|---------------|--------------|----------------|---------|---------|
| PW577 EE | 2 | 2022 | Total: | | | | | | | 5283528 | 0 | 5283528 |
| PWD (B/R) DN.UMARIYA | Total: | | | | | | | | | | | |
| | | | | | | | | | 5283528 | 0 | 5283528 | |
| PW583 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4223520 | | 4223520 | |
| PWD DN.NO.1 JABALPUR | Total: | | | | | | | | | | | |
| | | | | | | | | | 4223520 | 0 | 4223520 | |
| | | | | | | | | Total: | 4223520 | 0 | 4223520 | |
| | | | | | | | | Total: | 4223520 | 0 | 4223520 | |
| | | | | | 0103 | 0134 | 33 | 001 | 303901 | | 303901 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 303901 | 0 | 303901 | |
| | | | | | | | | Total: | 303901 | 0 | 303901 | |
| | | | | | | | | Total: | 303901 | 0 | 303901 | |
| | | | | | | | | Total: | 4527421 | 0 | 4527421 | |
| | | | 800 | | 0101 | 7081 | 33 | 001 | 4968453 | | 4968453 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 4968453 | 0 | 4968453 | |
| | | | | | | | | Total: | 4968453 | 0 | 4968453 | |
| | | | | | | | | Total: | 4968453 | 0 | 4968453 | |
| | | | | | | | | Total: | 4968453 | 0 | 4968453 | |
| | | | | | | | | Total: | 9495874 | 0 | 9495874 | |
| | | | | | | | | Total: | 9495874 | 0 | 9495874 | |
| | | | | | | | | Total: | 9495874 | 0 | 9495874 | |
| PW584 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2140982 | | 2140982 | |
| PWD DN.NO.2 JABALPUR | Total: | | | | | | | | | | | |
| | | | | | | | | | 2140982 | 0 | 2140982 | |
| | | | | | | | | Total: | 2140982 | 0 | 2140982 | |
| | | | | | | | | Total: | 2140982 | 0 | 2140982 | |
| | | | | | 0103 | 0134 | 33 | 001 | 553497 | | 553497 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 553497 | 0 | 553497 | |
| | | | | | | | | Total: | 553497 | 0 | 553497 | |
| | | | | | | | | Total: | 553497 | 0 | 553497 | |
| | | | | | | | | Total: | 2694479 | 0 | 2694479 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | | | |
|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW584 EE | 2 | 2022 | 04 | Total: | | | | | | | | 2694479 | 0 | 2694479 |
| PWD DN.NO.2 | | | Total: | | | | | | | | 2694479 | 0 | 2694479 | |
| JABALPUR | Total: | | | | | | | | | | | | | |
| | | | | | | | | | | | 2694479 | 0 | 2694479 | |
| PW585 EE | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1474454 | | 1474454 | | | |
| PWD DN. KATNI | | | | | | | | Total: | 1474454 | 0 | 1474454 | | | |
| | | | | | | | Total: | 1474454 | 1474454 | 0 | 1474454 | | | |
| | | | | | Total: | | 1474454 | 1474454 | 0 | 1474454 | | | | |
| | | | | Total: | | | | 1474454 | 0 | 1474454 | | | | |
| | | | 800 | 0101 | 7081 | 33 | 001 | 6248806 | | 6248806 | | | | |
| | | | | | | | Total: | 6248806 | 0 | 6248806 | | | | |
| | | | | | | | Total: | 6248806 | 6248806 | 0 | 6248806 | | | |
| | | | | | Total: | | 6248806 | 6248806 | 0 | 6248806 | | | | |
| | | | | Total: | | | | 6248806 | 0 | 6248806 | | | | |
| | | | Total: | | 7723260 | 0 | 7723260 | | | | | | | |
| | | | Total: | | | | | | | | 7723260 | 0 | 7723260 | |
| | | | | | | | | | | | 7723260 | 0 | 7723260 | |
| PW586 EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1322591 | | 1322591 | | | |
| PWD DN.NO.1 | | | | | | | | Total: | 1322591 | 0 | 1322591 | | | |
| SEONI | | | | | | | Total: | 1322591 | 1322591 | 0 | 1322591 | | | |
| | | | | | Total: | | 1322591 | 1322591 | 0 | 1322591 | | | | |
| | | | | Total: | | | | 1322591 | 0 | 1322591 | | | | |
| | | | 800 | 0102 | 7081 | 33 | 001 | 5654310 | | 5654310 | | | | |
| | | | | | | | Total: | 5654310 | 0 | 5654310 | | | | |
| | | | | | | | Total: | 5654310 | 5654310 | 0 | 5654310 | | | |
| | | | | Total: | | 5654310 | 5654310 | 0 | 5654310 | | | | | |
| | | | | Total: | | | | 5654310 | 0 | 5654310 | | | | |
| | | | Total: | | 6976901 | 0 | 6976901 | | | | | | | |
| | | | Total: | | | | | | | | 6976901 | 0 | 6976901 | |
| | | | | | | | | | | | 6976901 | 0 | 6976901 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|----------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW590 EE | 2 | 2022 | 04 | 800 | Total: | | | | 2010235 | 0 | 2010235 |
| PWD | | | | Total: | | | | | 10003630 | 0 | 10003630 |
| DN.NARSINGHPUR | | | Total: | | | | | 10003630 | 0 | 10003630 | |
| Total: | | | | | | | | 10003630 | 0 | 10003630 | |
| PW591 EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 2448024 | | 2448024 |
| PWD DN.NO.1 | | | | | | | | Total: | 2448024 | 0 | 2448024 |
| BALAGHAT | | | | | | | Total: | 2448024 | 0 | 2448024 | |
| | | | | | Total: | | | | 2448024 | 0 | 2448024 |
| | | | | | Total: | | | | 2448024 | 0 | 2448024 |
| | | | 800 | 0102 | 7081 | 33 | 001 | 1253641 | | | 1253641 |
| | | | | | | | Total: | 1253641 | 0 | 1253641 | |
| | | | | | | Total: | 1253641 | 0 | 1253641 | | |
| | | | | | Total: | | | | 1253641 | 0 | 1253641 |
| | | | | | Total: | | | | 1253641 | 0 | 1253641 |
| | | | | Total: | | | | 3701665 | 0 | 3701665 | |
| | | | Total: | | | | | 3701665 | 0 | 3701665 | |
| Total: | | | | | | | | 3701665 | 0 | 3701665 | |
| PW592 EE | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1689465 | | 1689465 |
| PWD DN. NO. 1 | | | | | | | | Total: | 1689465 | 0 | 1689465 |
| MANDLA | | | | | | | Total: | 1689465 | 0 | 1689465 | |
| | | | | | Total: | | | | 1689465 | 0 | 1689465 |
| | | | | | Total: | | | | 1689465 | 0 | 1689465 |
| | | | 800 | 0102 | 7081 | 33 | 001 | 2816325 | | | 2816325 |
| | | | | | | | Total: | 2816325 | 0 | 2816325 | |
| | | | | | | Total: | 2816325 | 0 | 2816325 | | |
| | | | | | Total: | | | | 2816325 | 0 | 2816325 |
| | | | | | Total: | | | | 2816325 | 0 | 2816325 |
| | | | | Total: | | | | 4505790 | 0 | 4505790 | |
| | | | Total: | | | | | 4505790 | 0 | 4505790 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------------|---------------|------|---------------|---------------|---------------|------|---------------|----------------|----------------|----------------|----------------|
| PW592 EE PWD DN. NO. 1 MANDLA | Total: | | | | | | | | 4505790 | 0 | 4505790 |
| PW593 EE PWD DN. DINDORI. | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 2285567 | | 2285567 |
| | | | | | | | | Total: | 2285567 | 0 | 2285567 |
| | | | | | | | Total: | | 2285567 | 0 | 2285567 |
| | | | | | Total: | | | | 2285567 | 0 | 2285567 |
| | | | | Total: | | | | | 2285567 | 0 | 2285567 |
| | | | Total: | | | | | | 2285567 | 0 | 2285567 |
| | Total: | | | | | | | | 2285567 | 0 | 2285567 |
| PW594 EE PWD E/M DN. JABALPUR | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2003710 | | 2003710 |
| | | | | | | | | Total: | 2003710 | 0 | 2003710 |
| | | | | | | | Total: | | 2003710 | 0 | 2003710 |
| | | | | | Total: | | | | 2003710 | 0 | 2003710 |
| | | | | | 0102 | 0134 | 33 | 001 | 2504921 | | 2504921 |
| | | | | | | | | Total: | 2504921 | 0 | 2504921 |
| | | | | | | | Total: | | 2504921 | 0 | 2504921 |
| | | | | | Total: | | | | 2504921 | 0 | 2504921 |
| | | | | | 0103 | 0134 | 33 | 001 | 998222 | | 998222 |
| | | | | | | | | Total: | 998222 | 0 | 998222 |
| | | | | | | | Total: | | 998222 | 0 | 998222 |
| | | | | Total: | | | | 998222 | 0 | 998222 | |
| | | | Total: | | | | | 5506853 | 0 | 5506853 | |
| Total: | | | | | | | | 5506853 | 0 | 5506853 | |
| PW600 | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1543716 | | 1543716 |

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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 | |
|--|-------|------|----|-----|------|------|------|--------|--------------|----------------|----------|----------|
| PW600 E.E. PWD ANUPPUR | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | Total: | 1543716 | 0 | 1543716 | |
| | | | | | | | | Total: | 1543716 | 0 | 1543716 | |
| | | | | | | | | Total: | 1543716 | 0 | 1543716 | |
| | | | | | | | | Total: | 1543716 | 0 | 1543716 | |
| | | | | | | | | Total: | 1543716 | 0 | 1543716 | |
| Total: | | | | | | | | | 1543716 | 0 | 1543716 | |
| PW601 E.E. PWD BURHANPUR | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 217512 | 0 | 217512 | |
| | | | | | | | | Total: | 217512 | 0 | 217512 | |
| | | | | | | | | Total: | 217512 | 0 | 217512 | |
| | | | | | | | | Total: | 217512 | 0 | 217512 | |
| | | | | | | | | Total: | 217512 | 0 | 217512 | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 10709068 | 0 | 10709068 |
| | | | | | | | | | Total: | 10709068 | 0 | 10709068 |
| | | | | | | | | | Total: | 10709068 | 0 | 10709068 |
| | | | | | | | | | Total: | 10709068 | 0 | 10709068 |
| | | | | | | | | | Total: | 10709068 | 0 | 10709068 |
| Total: | | | | | | | | | 10926580 | 0 | 10926580 | |
| Total: | | | | | | | | | 10926580 | 0 | 10926580 | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3637880 | 0 | 3637880 | |
| | | | | | | | | Total: | 3637880 | 0 | 3637880 | |
| | | | | | | | | Total: | 3637880 | 0 | 3637880 | |
| | | | | | 0103 | 0134 | 33 | 001 | 199886 | 0 | 199886 | |
| | | | | | | | | Total: | 199886 | 0 | 199886 | |
| | | | | | | | | Total: | 199886 | 0 | 199886 | |
| | | | | | | | | Total: | 199886 | 0 | 199886 | |
| Total: | | | | | | | | | 3837766 | 0 | 3837766 | |

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2 2022

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 |
|--|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 2 | 2022 | 04 | 800 | 0101 | 7081 | 33 | 001 | 2600664 | | 2600664 |
| | | | | | | | | Total: | 2600664 | 0 | 2600664 |
| | | | | | | | | Total: | 2600664 | 0 | 2600664 |
| | | | | | | | | Total: | 2600664 | 0 | 2600664 |
| | | | | | | | | Total: | 2600664 | 0 | 2600664 |
| | | | | | | | | Total: | 6438430 | 0 | 6438430 |
| Total: | 6438430 | 0 | 6438430 | | | | | | | | |
| Total: | 6438430 | 0 | 6438430 | | | | | | | | |
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 2 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 90217 | | 90217 |
| | | | | | | | | Total: | 90217 | 0 | 90217 |
| | | | | | | | | Total: | 90217 | 0 | 90217 |
| | | | | | | | | Total: | 90217 | 0 | 90217 |
| | | | | | | | | Total: | 90217 | 0 | 90217 |
| | | | | | | | | Total: | 90217 | 0 | 90217 |
| Total: | 90217 | 0 | 90217 | | | | | | | | |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 2 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2359326 | | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | | | | | | | | Total: | 2359326 | 0 | 2359326 |
| | 2 | 2022 | 04 | 800 | 0101 | 7081 | 33 | 001 | 250000 | | 250000 |
| | | | | | | | | Total: | 250000 | 0 | 250000 |
| | | | | | | | | Total: | 250000 | 0 | 250000 |
| | | | | | | | | Total: | 250000 | 0 | 250000 |
| | | | | | | | | Total: | 250000 | 0 | 250000 |
| | | | | | | | | Total: | 250000 | 0 | 250000 |
| Total: | 2609326 | 0 | 2609326 | | | | | | | | |
| Total: | 2609326 | 0 | 2609326 | | | | | | | | |
| Total: | 2609326 | 0 | 2609326 | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|---|---------------|----------|---------------|---------------|------|------|----|---------------|----------------|----------------|----------------|
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 2 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 44303 | | 44303 |
| | | | | | | | | Total: | 44303 | 0 | 44303 |
| | | | | | | | | Total: | 44303 | 0 | 44303 |
| | | | | | | | | Total: | 44303 | 0 | 44303 |
| | | | | | | | | Total: | 319849 | 0 | 319849 |
| Total: | 319849 | 0 | 319849 | | | | | | | | |
| Total: | 319849 | 0 | 319849 | 319849 | | | | | | | |
| Total: | 319849 | 0 | 319849 | 319849 | | | | | | | |
| PW639 E E PWD E/M DIVN SAGAR | 2 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 994314 | | 994314 |
| | | | | | | | | Total: | 994314 | 0 | 994314 |
| | | | | | | | | Total: | 994314 | 0 | 994314 |
| | | | | | | | | Total: | 994314 | 0 | 994314 |
| | | | | | | | | Total: | 994314 | 0 | 994314 |
| Total: | 994314 | 0 | 994314 | 994314 | | | | | | | |
| Total: | 994314 | 0 | 994314 | 994314 | | | | | | | |
| PW667 EE, PWD(NH) DN REWA MP | 2 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 3615 | | 3615 |
| | | | | | | | | Total: | 3615 | 0 | 3615 |
| | | | | | | | | Total: | 3615 | 0 | 3615 |
| | | | | | | | | Total: | 3615 | 0 | 3615 |
| | | | | | | | | Total: | 3615 | 0 | 3615 |
| Total: | 3615 | 0 | 3615 | 3615 | | | | | | | |
| Total: | 3615 | 0 | 3615 | 3615 | | | | | | | |
| PW668 EE, PWD, NH DN JABALPUR | 2 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 5621132 | | 5621132 |
| | | | | | | | | Total: | 5621132 | 0 | 5621132 |
| | | | | | | | | Total: | 5621132 | 0 | 5621132 |
| | | | | | | | | Total: | 5621132 | 0 | 5621132 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|----------------------|-------|------|---------------|---------------|---------------|------|----|---------------|------------------|----------------|------------------|
| PW668 EE, | 2 | 2022 | 01 | 337 | Total: | | | | 5621132 | 0 | 5621132 |
| PWD, NH DN | | | | Total: | | | | | 5621132 | 0 | 5621132 |
| JABALPUR | | | Total: | | | | | 5621132 | 0 | 5621132 | |
| Total: | | | | | | | | | 5621132 | 0 | 5621132 |
| PW669 EE | 2 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 3754886 | | 3754886 |
| PWD NH | | | | | | | | Total: | 3754886 | 0 | 3754886 |
| DIVISION | | | | | | | | Total: | 3754886 | 0 | 3754886 |
| GWALIOR | | | | | | | | Total: | 3754886 | 0 | 3754886 |
| | | | | Total: | | | | | 3754886 | 0 | 3754886 |
| | | | Total: | | | | | 3754886 | 0 | 3754886 | |
| Total: | | | | | | | | | 3754886 | 0 | 3754886 |
| GN/MHCD TOTAL | | | | | | | | | 814216066 | 0 | 814216066 |

Flag Divisions

Gncd 24
Mhcd 5053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|------|----|---------------|--------------|----------------|---------|
| PW546 EE | 2 | 2022 | 02 | 102 | 0101 | 4727 | 64 | 002 | 1510938 | | 1510938 |
| PWD B/R DN. | | | | | | | | Total: | 1510938 | 0 | 1510938 |
| MANDSAUR | | | | | | | | Total: | 1510938 | 0 | 1510938 |
| | | | | | | | | Total: | 1510938 | 0 | 1510938 |
| | | | | Total: | | | | | 1510938 | 0 | 1510938 |
| | | | Total: | | | | | 1510938 | 0 | 1510938 | |
| Total: | | | | | | | | | 1510938 | 0 | 1510938 |
| Total: | | | | | | | | | 1510938 | 0 | 1510938 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 24
Mhcd 5053

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW558 EE | 2 | 2022 | 02 | 102 | 0101 | 4727 | 64 | 002 | 2510215 | | 2510215 |
| PWD | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| MAINT.DN. 2 | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| BHOPAL | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| | | | | | | | | Total: | 2510215 | 0 | 2510215 |
| GN/MHCD TOTAL | | | | | | | | | 4021153 | 0 | 4021153 |

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| PW516 EE | 2 | 2022 | 03 | 101 | 1201 | 2342 | 64 | 001 | 118309838 | | 118309838 |
| PWD BRIDGE | | | | | | | | Total: | 118309838 | 0 | 118309838 |
| CONST. DN | | | | | | | | Total: | 118309838 | 0 | 118309838 |
| BHOPAL | | | | | | | | Total: | 118309838 | 0 | 118309838 |
| | | | | | 1202 | 2342 | 64 | 001 | 14501505 | | 14501505 |
| | | | | | | | | Total: | 14501505 | 0 | 14501505 |
| | | | | | | | | Total: | 14501505 | 0 | 14501505 |
| | | | | | | | | Total: | 14501505 | 0 | 14501505 |
| | | | | | 1203 | 2342 | 64 | 001 | 217107734 | | 217107734 |
| | | | | | | | | Total: | 217107734 | 0 | 217107734 |
| | | | | | | | | Total: | 217107734 | 0 | 217107734 |
| | | | | | | | | Total: | 217107734 | 0 | 217107734 |
| | | | | | 1401 | 5225 | 64 | 001 | 5726340 | | 5726340 |

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 | | |
|--|-------|------|---------------|---------|---------------|---------|---------|---------------|---------------|----------------|-----------|----------|----------|
| PW516 EE PWD BRIDGE CONST. DN BHOPAL | 2 | 2022 | 03 | 101 | 1401 | 5225 | 64 | Total: | 5726340 | 0 | 5726340 | | |
| | | | | | | | | Total: | 5726340 | 0 | 5726340 | | |
| | | | | | | | | Total: | 5726340 | 0 | 5726340 | | |
| | | | | | 1402 | 5225 | 64 | 001 | 10865822 | | 10865822 | | |
| | | | | | | | | | Total: | 10865822 | 0 | 10865822 | |
| | | | | | | | | | Total: | 10865822 | 0 | 10865822 | |
| | | | | | | | | Total: | 10865822 | 0 | 10865822 | | |
| | | | | | | | | Total: | 366511239 | 0 | 366511239 | | |
| | | | | | | | | Total: | 366511239 | 0 | 366511239 | | |
| | | | | | 337 | 0801 | 0948 | 64 | 001 | 52160758 | | 52160758 | |
| | | | | | | | | | | Total: | 52160758 | 0 | 52160758 |
| | | | | | | | | | | Total: | 52160758 | 0 | 52160758 |
| | | | | | | | | Total: | 52160758 | 0 | 52160758 | | |
| | | | | | | | | Total: | 52160758 | 0 | 52160758 | | |
| | | | | | | | | Total: | 52160758 | 0 | 52160758 | | |
| 04 | 337 | 0101 | 64 | 001 | 2658238 | | 2658238 | | | | | | |
| | | | | | Total: | 2658238 | 0 | 2658238 | | | | | |
| | | | | | Total: | 2658238 | 0 | 2658238 | | | | | |
| | | | Total: | 2658238 | 0 | 2658238 | | | | | | | |
| | | | Total: | 2658238 | 0 | 2658238 | | | | | | | |
| | | | Total: | 2658238 | 0 | 2658238 | | | | | | | |
| Total: | | | | | | | | | 421330235 | 0 | 421330235 | | |
| Total: | | | | | | | | | 421330235 | 0 | 421330235 | | |
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 2 | 2022 | 03 | 101 | 0103 | 4149 | 64 | 001 | 2999816 | | 2999816 | | |
| | | | | | | | | | Total: | 2999816 | 0 | 2999816 | |
| | | | | | | | | | Total: | 2999816 | 0 | 2999816 | |
| | | | | | 1401 | 5225 | 64 | 001 | 2836222 | | 2836222 | | |
| | | | | | | | | | Total: | 2836222 | 0 | 2836222 | |
| | | | | | | | | | Total: | 2836222 | 0 | 2836222 | |
| Total: | | | | | | | | | 2836222 | 0 | 2836222 | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | 2 | 2022 | 03 | 101 | Total: | | | | 5836038 | 0 | 5836038 | | | | |
| | | | | | Total: | | | | 5836038 | 0 | 5836038 | | | | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 2997630 | | 2997630 | | | | |
| | | | | | | | | | Total: | | | | 2997630 | 0 | 2997630 |
| | | | | | | | | | Total: | | | | 2997630 | 0 | 2997630 |
| | | | | | | | | | Total: | | | | 2997630 | 0 | 2997630 |
| | | | | | | | | | Total: | | | | 2997630 | 0 | 2997630 |
| | | | | | | | | | Total: | | | | 2997630 | 0 | 2997630 |
| | | | Total: | | | | | | | 8833668 | 0 | 8833668 | | | |
| | | | Total: | | | | | | | 8833668 | 0 | 8833668 | | | |

| | | | | | | | | | | | | | | | | | | | |
|---|-----|------|------|----------|------|---------------|----------|---------|---------------|---------|----------|---------|---------------|---|----------|--|---------|---|---------|
| PW518 EE PWD BRIDGE CONST. UJJAIN | 2 | 2022 | 03 | 101 | 1401 | 5225 | 64 | 001 | 4385713 | | 4385713 | | | | | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | | | | | | | Total: | | | | 4385713 | 0 | 4385713 | | | | |
| | | | 04 | 337 | 0801 | 0948 | 64 | 001 | 30016231 | | 30016231 | | | | | | | | |
| | | | | | | | | | Total: | | | | 30016231 | 0 | 30016231 | | | | |
| | | | | | | | | | Total: | | | | 30016231 | 0 | 30016231 | | | | |
| | | | | | | | | | Total: | | | | 30016231 | 0 | 30016231 | | | | |
| | | | | | | | | | 0802 | 0948 | 64 | 002 | 2901732 | | 2901732 | | | | |
| | | | | | | | | | | | | | Total: | | | | 2901732 | 0 | 2901732 |
| | | | | | | | | | | | | | Total: | | | | 2901732 | 0 | 2901732 |
| Total: | | | | 2901732 | 0 | 2901732 | | | | | | | | | | | | | |
| Total: | | | | 32917963 | 0 | 32917963 | | | | | | | | | | | | | |
| Total: | | | | | | | 37303676 | 0 | 37303676 | | | | | | | | | | |
| 04 | 337 | 0101 | 2457 | 64 | 001 | 5414670 | | 5414670 | | | | | | | | | | | |
| | | | | | | Total: | | | | 5414670 | 0 | 5414670 | | | | | | | |
| | | | | | | Total: | | | | 5414670 | 0 | 5414670 | | | | | | | |
| | | | | | | Total: | | | | 5414670 | 0 | 5414670 | | | | | | | |
| Total: | | | | 5414670 | 0 | 5414670 | | | | | | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | 2 | 2022 | 04 | Total: | | | | | | | | 5414670 | 0 | 5414670 |
| PWD BRIDGE | | | | | | | | | | | | | | |
| CONST. UJJAIN | | | | | | | | | | | | | | |
| Total: | | | | | | | | | 42718346 | 0 | 42718346 | | | |
| PW519 EE | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 5758884 | | 5758884 | | | |
| PWD BRIDGE | | | | | | | | | | | | | | |
| CONST. | | | | | | | | | | | | | | |
| GWALIOR | | | | | | | | | | | | | | |
| | | | | | | | | | Total: | 5758884 | 0 | 5758884 | | |
| | | | | | | | | | Total: | 5758884 | 0 | 5758884 | | |
| | | | | | | | | | Total: | 5758884 | 0 | 5758884 | | |
| | | | | | | | | | Total: | 5758884 | 0 | 5758884 | | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 1202655 | | 1202655 | | | |
| | | | | | | | | | Total: | 1202655 | 0 | 1202655 | | |
| | | | | | | | | | Total: | 1202655 | 0 | 1202655 | | |
| | | | | | | | | | Total: | 1202655 | 0 | 1202655 | | |
| | | | | | | | | | Total: | 1202655 | 0 | 1202655 | | |
| | | | | | | | | | Total: | 1202655 | 0 | 1202655 | | |
| Total: | | | | | | | | | 6961539 | 0 | 6961539 | | | |
| Total: | | | | | | | | | 6961539 | 0 | 6961539 | | | |
| PW520 EE | 2 | 2022 | 03 | 101 | 0102 | 4149 | 64 | 001 | 8699040 | | 8699040 | | | |
| PWD BRIDGE | | | | | | | | | | | | | | |
| CONSTRUCTIO | | | | | | | | | | | | | | |
| N DN. | | | | | | | | | | | | | | |
| JABALPUR | | | | | | | | | | | | | | |
| | | | | | | | | | Total: | 8699040 | 0 | 8699040 | | |
| | | | | | | | | | Total: | 8699040 | 0 | 8699040 | | |
| | | | | | | | | | Total: | 8699040 | 0 | 8699040 | | |
| | | | | | | | | | Total: | 8699040 | 0 | 8699040 | | |
| | | | 337 | 0801 | 0948 | 64 | 001 | 9908763 | | 9908763 | | | | |
| | | | | | | | | | Total: | 9908763 | 0 | 9908763 | | |
| | | | | | | | | | Total: | 9908763 | 0 | 9908763 | | |
| | | | | | | | | | Total: | 9908763 | 0 | 9908763 | | |
| | | | 0802 | 0948 | 64 | 002 | 34815285 | | 34815285 | | | | | |
| | | | | | | | | | Total: | 34815285 | 0 | 34815285 | | |
| | | | | | | | | | Total: | 34815285 | 0 | 34815285 | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | 2 | 2022 | 03 | 337 | 0802 | Total: | | | 34815285 | 0 | 34815285 | | |
| | | | | | | Total: | | | 44724048 | 0 | 44724048 | | |
| | | | | | | Total: | | | 53423088 | 0 | 53423088 | | |
| | | | 04 | 337 | 1401 | 5226 | 64 | 002 | Total: | | 3065198 | | 3065198 |
| | | | | | | | | | Total: | | 3065198 | 0 | 3065198 |
| | | | | | | | | | Total: | | 3065198 | 0 | 3065198 |
| | | | | | | | | | Total: | | 3065198 | 0 | 3065198 |
| | | | | | | | | | Total: | | 3065198 | 0 | 3065198 |
| | | | Total: | | | 3065198 | 0 | 3065198 | | | | | |
| | | | Total: | | | 56488286 | 0 | 56488286 | | | | | |
| Total: | | | 56488286 | 0 | 56488286 | | | | | | | | |
| PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA | 2 | 2022 | 03 | 101 | 0103 | 4149 | 64 | 001 | 8000000 | | 8000000 | | |
| | | | | | | | | | Total: | | 8000000 | 0 | 8000000 |
| | | | | | | | | | Total: | | 8000000 | 0 | 8000000 |
| | | | | | | | | | Total: | | 8000000 | 0 | 8000000 |
| | | | | | | | | | Total: | | 8000000 | 0 | 8000000 |
| | | | | | | | | | Total: | | 8000000 | 0 | 8000000 |
| Total: | | | 8000000 | 0 | 8000000 | | | | | | | | |
| PW524 EE PWD DN. NO.1 GWALIOR | 2 | 2022 | 03 | 337 | 0101 | 5139 | 64 | 001 | 32338330 | | 32338330 | | |
| | | | | | | | | | Total: | | 32338330 | 0 | 32338330 |
| | | | | | | | | | Total: | | 32338330 | 0 | 32338330 |
| | | | | | | | | | Total: | | 32338330 | 0 | 32338330 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | Total: | | 24063048 | | 24063048 |
| | | | | | | | | | Total: | | 24063048 | 0 | 24063048 |
| | | | | | | | | | Total: | | 24063048 | 0 | 24063048 |
| | | | | | | | | | Total: | | 24063048 | 0 | 24063048 |

Classified Abstract Expenditure

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2 2022

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 |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|----------|
| PW524 EE | 2 | 2022 | 04 | 337 | Total: | | | | 24063048 | 0 | 24063048 |
| PWD DN. NO.1 | | | | | Total: | | | | 24063048 | 0 | 24063048 |
| GWALIOR | | | Total: | | | | | | 56401378 | 0 | 56401378 |
| Total: | | | | | | | | | 56401378 | 0 | 56401378 |
| PW526 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 25834876 | | 25834876 |
| PWD (B/R) DN. | | | | | | | | Total: | 25834876 | 0 | 25834876 |
| BHIND. | | | | | | | Total: | 25834876 | 0 | 25834876 | |
| | | | | | Total: | | | | 25834876 | 0 | 25834876 |
| | | | | Total: | | | | | 25834876 | 0 | 25834876 |
| | | | Total: | | | | | | 25834876 | 0 | 25834876 |
| Total: | | | | | | | | | 25834876 | 0 | 25834876 |
| PW527 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 6946835 | | 6946835 |
| PWD B/R DN. | | | | | | | | Total: | 6946835 | 0 | 6946835 |
| DATIA | | | | | | | Total: | 6946835 | 0 | 6946835 | |
| | | | | | Total: | | | | 6946835 | 0 | 6946835 |
| | | | | Total: | | | | | 6946835 | 0 | 6946835 |
| | | | Total: | | | | | | 6946835 | 0 | 6946835 |
| Total: | | | | | | | | | 6946835 | 0 | 6946835 |
| PW529 EE | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 35197612 | | 35197612 |
| PWD B/R DN. | | | | | | | | Total: | 35197612 | 0 | 35197612 |
| MORENA. | | | | | | | Total: | 35197612 | 0 | 35197612 | |
| | | | | | Total: | | | | 35197612 | 0 | 35197612 |
| | | | | Total: | | | | | 35197612 | 0 | 35197612 |
| | | | Total: | | | | | | 35197612 | 0 | 35197612 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 27639349 | | 27639349 |
| | | | | | | | | Total: | 27639349 | 0 | 27639349 |

Classified Abstract Expenditure

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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 |
|---------------|-------|------|----|-----|------|------|----|-----|-----------------|----------------|-----------------|
| PW529 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | | | 27639349 | 0 | 27639349 |
| PWD B/R DN. | | | | | | | | | 27639349 | 0 | 27639349 |
| MORENA. | | | | | | | | | 27639349 | 0 | 27639349 |
| | | | | | | | | | 27639349 | 0 | 27639349 |
| | | | | | | | | | 62836961 | 0 | 62836961 |
| Total: | | | | | | | | | 62836961 | 0 | 62836961 |
| PW531 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 4975500 | | 4975500 |
| PWD, B/R DN. | | | | | | | | | 4975500 | 0 | 4975500 |
| NO. 1 GUNA | | | | | | | | | 4975500 | 0 | 4975500 |
| | | | | | | | | | 4975500 | 0 | 4975500 |
| | | | | | | | | | 4975500 | 0 | 4975500 |
| Total: | | | | | | | | | 4975500 | 0 | 4975500 |
| PW533 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 3414106 | | 3414106 |
| PWD (B/R) | | | | | | | | | 3414106 | 0 | 3414106 |
| DN.1 | | | | | | | | | 3414106 | 0 | 3414106 |
| SHIVPURI. | | | | | | | | | 3812778 | | 3812778 |
| | | | | | | | | | 3812778 | 0 | 3812778 |
| | | | | | | | | | 3812778 | 0 | 3812778 |
| | | | | | | | | | 7226884 | 0 | 7226884 |
| Total: | | | | | | | | | 7226884 | 0 | 7226884 |
| PW534 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 79692872 | | 79692872 |
| PWD DN. NO.1 | | | | | | | | | 79692872 | 0 | 79692872 |
| SAGAR | | | | | | | | | 79692872 | 0 | 79692872 |

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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 | | | |
|--|------------------|----------|------------------|-----|------|------|----|---------------|------------------|----------------|------------------|-----------------|----------|-----------------|
| PW534 EE PWD DN. NO.1 SAGAR | 2 | 2022 | 04 | 337 | 0101 | 4557 | 64 | 002 | 8928024 | | 8928024 | | | |
| | | | | | | | | Total: | 8928024 | 0 | 8928024 | | | |
| | | | | | | | | Total: | 8928024 | 0 | 8928024 | | | |
| | | | | | | | | Total: | 88620896 | 0 | 88620896 | | | |
| | | | | | | | | 0103 | 2457 | 64 | 001 | 15280466 | | 15280466 |
| | | | | | | | | | | | Total: | 15280466 | 0 | 15280466 |
| | | | | | | | | | | | Total: | 15280466 | 0 | 15280466 |
| | | | | | | | | Total: | 15280466 | 0 | 15280466 | | | |
| | | | | | | | | Total: | 103901362 | 0 | 103901362 | | | |
| | | | | | | | | Total: | 103901362 | 0 | 103901362 | | | |
| Total: | 103901362 | 0 | 103901362 | | | | | | | | | | | |
| PW535 EE PWD, (B/R) DN. DAMOH | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 5500000 | | 5500000 | | | |
| | | | | | | | | Total: | 5500000 | 0 | 5500000 | | | |
| | | | | | | | | Total: | 5500000 | 0 | 5500000 | | | |
| | | | | | | | | Total: | 5500000 | 0 | 5500000 | | | |
| | | | | | | | | Total: | 5500000 | 0 | 5500000 | | | |
| | | | | | | | | Total: | 5500000 | 0 | 5500000 | | | |
| Total: | 5500000 | 0 | 5500000 | | | | | | | | | | | |
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 17535317 | | 17535317 | | | |
| | | | | | | | | Total: | 17535317 | 0 | 17535317 | | | |
| | | | | | | | | Total: | 17535317 | 0 | 17535317 | | | |
| | | | | | | 4557 | 64 | 002 | 21719466 | | 21719466 | | | |
| | | | | | | | | Total: | 21719466 | 0 | 21719466 | | | |
| | | | | | | | | Total: | 21719466 | 0 | 21719466 | | | |
| | | | | | | | | Total: | 39254783 | 0 | 39254783 | | | |
| Total: | 39254783 | 0 | 39254783 | | | | | | | | | | | |
| Total: | 39254783 | 0 | 39254783 | | | | | | | | | | | |

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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 | |
|---------------------------------------|-------|------|-----------------|----------|-----------------|----------|-----------------|---------------|-----------------|----------------|-----------------|----------------|
| PW541 EE PWD B/R DN NO.1 INDORE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 24594570 | | 24594570 | |
| | | | | | | | | Total: | 24594570 | 0 | 24594570 | |
| | | | | | | | | Total: | 24594570 | 0 | 24594570 | |
| | | | | | | | | Total: | 24594570 | 0 | 24594570 | |
| | | | | | | | | Total: | 24594570 | 0 | 24594570 | |
| Total: | | | 24594570 | 0 | 24594570 | | | | | | | |
| Total: | | | | | 24594570 | 0 | 24594570 | | | | | |
| PW542 EE PWD B/R DN NO.2 INDORE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 9311141 | | 9311141 | |
| | | | | | | | | Total: | 9311141 | 0 | 9311141 | |
| | | | | | | | | Total: | 9311141 | 0 | 9311141 | |
| | | | | | | | | Total: | 9311141 | 0 | 9311141 | |
| | | | | | | | | Total: | 9311141 | 0 | 9311141 | |
| | | | | | 0103 | 2457 | 64 | 001 | 3111341 | | 3111341 | |
| | | | | | | | | | Total: | 3111341 | 0 | 3111341 |
| | | | | | | | | | Total: | 3111341 | 0 | 3111341 |
| | | | | | 1401 | 5226 | 64 | 002 | 1206760 | | 1206760 | |
| | | | | | | | | | Total: | 1206760 | 0 | 1206760 |
| | | | | | | | | | Total: | 1206760 | 0 | 1206760 |
| Total: | | | 13629242 | 0 | 13629242 | | | | | | | |
| Total: | | | 13629242 | 0 | 13629242 | | | | | | | |
| Total: | | | 13629242 | 0 | 13629242 | | | | | | | |
| PW543 EE PWD B/R DN. DEWAS. | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 67450882 | | 67450882 | |
| | | | | | | | | Total: | 67450882 | 0 | 67450882 | |
| | | | | | | | | Total: | 67450882 | 0 | 67450882 | |
| | | | | | | | | Total: | 67450882 | 0 | 67450882 | |

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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 | | | | |
|-----------------------------------|-------|-----------------|----------|-----------------|------|------|------|-----|---------------|-----------------|----------------|-----------------|----------------|-----------------|-----------------|
| PW543 EE PWD B/R DN. DEWAS. | 2 | 2022 | 03 | Total: | | | | | | 67450882 | 0 | 67450882 | | | |
| | | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 21548936 | | 21548936 | | | |
| | | | | | | | | | | Total: | | 21548936 | 0 | 21548936 | |
| | | | | | | | | | | Total: | | 21548936 | 0 | 21548936 | |
| | | | | | | | | | | Total: | | 21548936 | 0 | 21548936 | |
| | | | | | | | | | | Total: | | 21548936 | 0 | 21548936 | |
| Total: | | 21548936 | 0 | 21548936 | | | | | | | | | | | |
| Total: | | 88999818 | 0 | 88999818 | | | | | | | | | | | |
| Total: | | 88999818 | 0 | 88999818 | | | | | | | | | | | |
| PW544 EE PWD B/R DN. UJJAIN | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 5432180 | | 5432180 | | | | |
| | | | | | | | | | Total: | | 5432180 | 0 | 5432180 | | |
| | | | | | | | | | Total: | | 5432180 | 0 | 5432180 | | |
| | | | | | | | | | Total: | | 5432180 | 0 | 5432180 | | |
| | | | | | | | | | 0103 | 2457 | 64 | 001 | 9968000 | | 9968000 |
| | | | | | | | | | | | | | Total: | | 9968000 |
| Total: | | 9968000 | 0 | 9968000 | | | | | | | | | | | |
| Total: | | 9968000 | 0 | 9968000 | | | | | | | | | | | |
| Total: | | 15400180 | 0 | 15400180 | | | | | | | | | | | |
| Total: | | 15400180 | 0 | 15400180 | | | | | | | | | | | |
| Total: | | 15400180 | 0 | 15400180 | | | | | | | | | | | |
| PW545 EE PWD B/R DN. RATLAM | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 69826 | | 69826 | | | | |
| | | | | | | | | | Total: | | 69826 | 0 | 69826 | | |
| | | | | | | | | | Total: | | 69826 | 0 | 69826 | | |
| | | | | | | | | | Total: | | 69826 | 0 | 69826 | | |
| | | | | | | | | | 0103 | 2457 | 64 | 001 | 16775408 | | 16775408 |
| | | | | | | | | | | | | | Total: | | 16775408 |
| Total: | | 16775408 | 0 | 16775408 | | | | | | | | | | | |
| Total: | | 16775408 | 0 | 16775408 | | | | | | | | | | | |
| Total: | | 16775408 | 0 | 16775408 | | | | | | | | | | | |

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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 |
|---------------|-------|------|----|-----|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW545 EE | 2 | 2022 | 04 | 337 | Total: | | | | 16845234 | 0 | 16845234 |
| PWD B/R DN. | | | | | Total: | | | | 16845234 | 0 | 16845234 |
| RATLAM | | | | | Total: | | | | 16845234 | 0 | 16845234 |
| Total: | | | | | | | | | 16845234 | 0 | 16845234 |
| PW546 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 16283488 | | 16283488 |
| PWD B/R DN. | | | | | | | | Total: | 16283488 | 0 | 16283488 |
| MANDSAUR | | | | | | | | Total: | 16283488 | 0 | 16283488 |
| | | | | | | | | Total: | 16283488 | 0 | 16283488 |
| | | | | | 1401 | 5226 | 64 | 002 | 59000 | | 59000 |
| | | | | | | | | Total: | 59000 | 0 | 59000 |
| | | | | | | | | Total: | 59000 | 0 | 59000 |
| | | | | | | | | Total: | 59000 | 0 | 59000 |
| | | | | | | | | Total: | 16342488 | 0 | 16342488 |
| | | | | | | | | Total: | 16342488 | 0 | 16342488 |
| Total: | | | | | | | | | 16342488 | 0 | 16342488 |
| PW547 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 17522199 | | 17522199 |
| PWD (B/R) DN. | | | | | | | | Total: | 17522199 | 0 | 17522199 |
| NEEMUCH | | | | | | | | Total: | 17522199 | 0 | 17522199 |
| | | | | | | | | Total: | 17522199 | 0 | 17522199 |
| | | | | | | | | Total: | 17522199 | 0 | 17522199 |
| | | | | | | | | Total: | 17522199 | 0 | 17522199 |
| Total: | | | | | | | | | 17522199 | 0 | 17522199 |
| PW549 EE | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 263040 | | 263040 |
| PWD (B/R) DN. | | | | | | | | Total: | 263040 | 0 | 263040 |
| BARWANI | | | | | | | | Total: | 263040 | 0 | 263040 |
| | | | | | | | | Total: | 263040 | 0 | 263040 |
| | | | | | | | | Total: | 263040 | 0 | 263040 |

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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 |
|--------------------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW549 EE | 2 | 2022 | 04 | 337 | Total: | | | | 263040 | 0 | 263040 |
| PWD (B/R) DN. BARWANI | | | | | Total: | | | | 263040 | 0 | 263040 |
| Total: | | | | | Total: | | | | 263040 | 0 | 263040 |
| PW550 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 8032209 | | 8032209 |
| PWD B/R DN. KHANDWA | | | | | | | | Total: | 8032209 | 0 | 8032209 |
| | | | | | | | | Total: | 8032209 | 0 | 8032209 |
| | | | | | | | | Total: | 8032209 | 0 | 8032209 |
| | | | | | 0102 | 2457 | 64 | 001 | 598640 | | 598640 |
| | | | | | | | | Total: | 598640 | 0 | 598640 |
| | | | | | | | | Total: | 598640 | 0 | 598640 |
| | | | | | | | | Total: | 598640 | 0 | 598640 |
| | | | | | | | | Total: | 8630849 | 0 | 8630849 |
| | | | | | | | | Total: | 8630849 | 0 | 8630849 |
| Total: | | | | | | | | | 8630849 | 0 | 8630849 |
| PW551 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 14274718 | | 14274718 |
| PWD B/R DN. KHARGONE. | | | | | | | | Total: | 14274718 | 0 | 14274718 |
| | | | | | | | | Total: | 14274718 | 0 | 14274718 |
| | | | | | | | | Total: | 14274718 | 0 | 14274718 |
| | | | | | 0102 | 2457 | 64 | 001 | 2445790 | | 2445790 |
| | | | | | | | | Total: | 2445790 | 0 | 2445790 |
| | | | | | | | | Total: | 2445790 | 0 | 2445790 |
| | | | | | | 4557 | 64 | 002 | 3091164 | | 3091164 |
| | | | | | | | | Total: | 3091164 | 0 | 3091164 |
| | | | | | | | | Total: | 3091164 | 0 | 3091164 |
| | | | | | | | | Total: | 5536954 | 0 | 5536954 |
| | | | | | | | | Total: | 19811672 | 0 | 19811672 |
| Total: | | | | | | | | | 19811672 | 0 | 19811672 |

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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 | |
|-----------------------|---------------|------|---------------|-----|---------------|------|----|---------------|---------------|----------------|-----------|----------|
| PW551 EE | 2 | 2022 | Total: | | | | | | | 19811672 | 0 | 19811672 |
| PWD B/R DN. KHARGONE. | Total: | | | | | | | | | | | |
| PW552 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 10957129 | | 10957129 | |
| PWD B/R DN. DHAR | | | | | | | | | Total: | 10957129 | 0 | 10957129 |
| | | | | | | | | Total: | 10957129 | 0 | 10957129 | |
| | | | | | 0102 | 2457 | 64 | 001 | 117134553 | | 117134553 | |
| | | | | | | | | Total: | 117134553 | 0 | 117134553 | |
| | | | | | | | | Total: | 117134553 | 0 | 117134553 | |
| | | | | | 1401 | 5226 | 64 | 002 | 5458737 | | 5458737 | |
| | | | | | | | | Total: | 5458737 | 0 | 5458737 | |
| | | | | | | | | Total: | 5458737 | 0 | 5458737 | |
| Total: | | | | | | | | | 133550419 | 0 | 133550419 | |
| Total: | | | | | | | | | 133550419 | 0 | 133550419 | |
| Total: | | | | | | | | | 133550419 | 0 | 133550419 | |
| PW553 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 6648000 | | 6648000 | |
| PWD B/R DN. SHAJAPUR | | | | | | | | | Total: | 6648000 | 0 | 6648000 |
| | | | | | | | | Total: | 6648000 | 0 | 6648000 | |
| | | | | | Total: | | | | 6648000 | 0 | 6648000 | |
| Total: | | | | | | | | | 6648000 | 0 | 6648000 | |
| Total: | | | | | | | | | 6648000 | 0 | 6648000 | |
| PW554 EE | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 14414291 | | 14414291 | |

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Flag Divisions

Gncd 24
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|---------------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------|----------|
| PW554 | EE | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | Total: | 14414291 | 0 | 14414291 |
| PWD B/R | | | | | | | | Total: | 14414291 | 0 | 14414291 | |
| DN.NO.1 | | | | | | Total: | | | 14414291 | 0 | 14414291 | |
| JHABUA | | | | | Total: | | | | 14414291 | 0 | 14414291 | |
| | | | | Total: | | | | | 14414291 | 0 | 14414291 | |
| | | | Total: | | | | | | 14414291 | 0 | 14414291 | |
| Total: | | | | | | | | | 14414291 | 0 | 14414291 | |
| PW555 | EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 6356901 | | 6356901 |
| PWD E/M DN. | | | | | | | | Total: | 6356901 | 0 | 6356901 | |
| UJJAIN. | | | | | | Total: | | | 6356901 | 0 | 6356901 | |
| | | | | | Total: | | | | 6356901 | 0 | 6356901 | |
| | | | | Total: | | | | | 6356901 | 0 | 6356901 | |
| | | | Total: | | | | | | 6356901 | 0 | 6356901 | |
| Total: | | | | | | | | | 6356901 | 0 | 6356901 | |
| PW556 | EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 2330041 | | 2330041 |
| PWD E/M DN. | | | | | | | | Total: | 2330041 | 0 | 2330041 | |
| INDORE | | | | | | Total: | | | 2330041 | 0 | 2330041 | |
| | | | | | Total: | | | | 2330041 | 0 | 2330041 | |
| | | | | | 0102 | 2457 | 64 | 001 | 403909 | | 403909 | |
| | | | | | | Total: | | | 403909 | 0 | 403909 | |
| | | | | | Total: | | | | 403909 | 0 | 403909 | |
| | | | | Total: | | | | | 403909 | 0 | 403909 | |
| | | | | Total: | | | | | 2733950 | 0 | 2733950 | |
| Total: | | | | | | | | | 2733950 | 0 | 2733950 | |
| Total: | | | | | | | | | 2733950 | 0 | 2733950 | |
| PW558 | EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 34789284 | | 34789284 |

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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 PWD MAINT.DN. 2 BHOPAL | EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | Total: | 34789284 | 0 | 34789284 |
| | | | | | | | | | Total: | 34789284 | 0 | 34789284 |
| | | | | | | | | | Total: | 34789284 | 0 | 34789284 |
| | | | | | | | | | Total: | 34789284 | 0 | 34789284 |
| | | | | 05 | 337 | 1201 | 7368 | 64 | 001 | 428396982 | | 428396982 |
| | | | | | | | | | Total: | 428396982 | 0 | 428396982 |
| | | | | | | | | | Total: | 428396982 | 0 | 428396982 |
| | | | | | | | | | Total: | 428396982 | 0 | 428396982 |
| | | | | | | 1202 | 7368 | 64 | 001 | 390367905 | | 390367905 |
| | | | | | | | | | Total: | 390367905 | 0 | 390367905 |
| | | | | | | | | | Total: | 390367905 | 0 | 390367905 |
| | | | | | | | | | Total: | 390367905 | 0 | 390367905 |
| | | | | | | 1203 | 7368 | 64 | 001 | 460195182 | | 460195182 |
| | | | | | | | | | Total: | 460195182 | 0 | 460195182 |
| | | | | | | | | | Total: | 460195182 | 0 | 460195182 |
| | | | | | | | | | Total: | 460195182 | 0 | 460195182 |
| Total: | 1278960069 | 0 | 1278960069 | | | | | | | | | |
| Total: | 1278960069 | 0 | 1278960069 | | | | | | | | | |
| Total: | 1313749353 | 0 | 1313749353 | | | | | | | | | |
| Total: | 1313749353 | 0 | 1313749353 | | | | | | | | | |
| PW561 PWD B/R DN. NO.1 HOSHANGABA D | EE | 2 | 2022 | 03 | 337 | 0101 | 5139 | 64 | 001 | 18164 | | 18164 |
| | | | | | | | | | Total: | 18164 | 0 | 18164 |
| | | | | | | | | | Total: | 18164 | 0 | 18164 |
| | | | | | | | | | Total: | 18164 | 0 | 18164 |
| | | | | | | 0801 | 0948 | 64 | 001 | 25222212 | | 25222212 |
| | | | | | | | | | Total: | 25222212 | 0 | 25222212 |
| Total: | 25222212 | 0 | 25222212 | | | | | | | | | |
| Total: | 25240376 | 0 | 25240376 | | | | | | | | | |

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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 | | | |
|--|-------|------|---------------|---------------|----------------|----------|----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABA D | 2 | 2022 | 03 | Total: | | | | | | | | 25240376 | 0 | 25240376 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | | 20220739 | | 20220739 | | |
| | | | | | | | | | | | Total: | 20220739 | 0 | 20220739 |
| | | | | | | | | | | Total: | 20220739 | 0 | 20220739 | |
| | | | | | | | | | Total: | 20220739 | 0 | 20220739 | | |
| | | | | | | | | Total: | 20220739 | 0 | 20220739 | | | |
| | | | Total: | | | | | | | | | 45461115 | 0 | 45461115 |
| Total: | | | | | | | | | 45461115 | 0 | 45461115 | | | |
| PW562 EE PWD DN. SEHORE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 2949836 | | 2949836 | | | |
| | | | | | | | | | | | Total: | 2949836 | 0 | 2949836 |
| | | | | | | | | | | Total: | 2949836 | 0 | 2949836 | |
| | | | | | | | | | Total: | 2949836 | 0 | 2949836 | | |
| | | | | | | | | Total: | 2949836 | 0 | 2949836 | | | |
| | | | | | | | Total: | 2949836 | 0 | 2949836 | | | | |
| | | | Total: | | | | | | | | | 2949836 | 0 | 2949836 |
| Total: | | | | | | | | | 2949836 | 0 | 2949836 | | | |
| PW563 EE PWD DN. VIDISHA | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 1164790 | | 1164790 | | | |
| | | | | | | | | | | | Total: | 1164790 | 0 | 1164790 |
| | | | | | | | | | | Total: | 1164790 | 0 | 1164790 | |
| | | | | | | | | | Total: | 1164790 | 0 | 1164790 | | |
| | | | | | | | | 1401 | 5226 | 64 | 002 | 7194751 | | 7194751 |
| | | | | | | | | | | | Total: | 7194751 | 0 | 7194751 |
| | | | | | | | | | | Total: | 7194751 | 0 | 7194751 | |
| | | | | | | | | | Total: | 7194751 | 0 | 7194751 | | |
| | | | | | | | | Total: | 8359541 | 0 | 8359541 | | | |
| | | | | Total: | 8359541 | 0 | 8359541 | | | | | | | |
| Total: | | | | | | | | | 8359541 | 0 | 8359541 | | | |
| Total: | | | | | | | | | 8359541 | 0 | 8359541 | | | |

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 Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|----|-----|------|------|----|---------------|------------------|----------|------------------|
| PW564 | EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 100448675 | | 100448675 |
| PWD DN. | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| RAISEN | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| | | | | | | | | | Total: | 100448675 | 0 | 100448675 |
| PW565 | EE | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 51276159 | | 51276159 |
| PWD DN. | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| RAJGARH | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| | | | | | | | | | Total: | 51276159 | 0 | 51276159 |
| PW567 | | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 6285804 | | 6285804 |
| EE,PWD (B&R) | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| DIVISION | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| HARDA | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| | | | | | | | | | Total: | 6285804 | 0 | 6285804 |
| PW568 | EE | 2 | 2022 | 80 | 800 | 0101 | 8808 | 22 | 013 | 5885816 | | 5885816 |
| PWD E/M DN. I | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| BHOPAL | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |
| | | | | | | | | | Total: | 5885816 | 0 | 5885816 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|
| PW568 EE | 2 | 2022 | 80 | 800 | Total: | | | | 5885816 | 0 | 5885816 |
| PWD E/M DN. I | | | | Total: | | | | | 5885816 | 0 | 5885816 |
| BHOPAL | | | Total: | | | | | 5885816 | 0 | 5885816 | |
| Total: | | | | | | | | 5885816 | 0 | 5885816 | |
| PW570 EE | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 14660285 | | 14660285 |
| PWD DN. 1 | | | | | | | | Total: | 14660285 | 0 | 14660285 |
| REWA | | | | | | | Total: | 14660285 | 0 | 14660285 | |
| | | | | | | Total: | | 14660285 | 0 | 14660285 | |
| | | | Total: | | | | | 14660285 | 0 | 14660285 | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 6153064 | | 6153064 |
| | | | | | | | | Total: | 6153064 | 0 | 6153064 |
| | | | | | | | Total: | 6153064 | 0 | 6153064 | |
| | | | | | | 4557 | 64 | 002 | 11968001 | | 11968001 |
| | | | | | | | | Total: | 11968001 | 0 | 11968001 |
| | | | | | | | Total: | 11968001 | 0 | 11968001 | |
| | | | | | | Total: | | 18121065 | 0 | 18121065 | |
| | | | Total: | | | | | 18121065 | 0 | 18121065 | |
| | | | Total: | | | | | 18121065 | 0 | 18121065 | |
| Total: | | | | | | | | 32781350 | 0 | 32781350 | |
| Total: | | | | | | | | 32781350 | 0 | 32781350 | |
| PW571 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 1017103 | | 1017103 |
| PWD E/M DN. | | | | | | | | Total: | 1017103 | 0 | 1017103 |
| REWA | | | | | | | Total: | 1017103 | 0 | 1017103 | |
| | | | | | | Total: | | 1017103 | 0 | 1017103 | |
| | | | Total: | | | | | 1017103 | 0 | 1017103 | |
| | | | Total: | | | | | 1017103 | 0 | 1017103 | |
| Total: | | | | | | | | 1017103 | 0 | 1017103 | |
| Total: | | | | | | | | 1017103 | 0 | 1017103 | |

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2 2022

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 |
|-------------------------------------|-------|----------------|---------------|----------------|-----------------|----------|-----------------|---------------|----------------|-----------------|----------------|-----------------|
| PW572 EE PWD DN. SIDHI | 2 | 2022 | 04 | 337 | 0101 | 4557 | 64 | 002 | | 356147 | | 356147 |
| | | | | | | | | Total: | | 356147 | 0 | 356147 |
| | | | | | | | | Total: | | 356147 | 0 | 356147 |
| | | | | | | | | Total: | | 356147 | 0 | 356147 |
| | | | | | | | | Total: | | 356147 | 0 | 356147 |
| Total: | | 356147 | 0 | 356147 | | | | | | | | |
| PW574 EE PWD DN.NO.1 SHAH DOL | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | | 872988 | | 872988 |
| | | | | | | | | Total: | | 872988 | 0 | 872988 |
| | | | | | | | | Total: | | 872988 | 0 | 872988 |
| | | | | | | | | Total: | | 872988 | 0 | 872988 |
| | | | | | | | | Total: | | 872988 | 0 | 872988 |
| | | | | | 0102 | 2457 | 64 | 001 | | 3314424 | | 3314424 |
| | | | | | | | | Total: | | 3314424 | 0 | 3314424 |
| | | | | | | | | Total: | | 3314424 | 0 | 3314424 |
| | | | | | | | | Total: | | 3314424 | 0 | 3314424 |
| | | | | | | | | Total: | | 3314424 | 0 | 3314424 |
| Total: | | 4187412 | 0 | 4187412 | | | | | | | | |
| Total: | | 4187412 | 0 | 4187412 | | | | | | | | |
| Total: | | 4187412 | 0 | 4187412 | | | | | | | | |
| PW576 EE PWD SATNA | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | | 10112592 | | 10112592 |
| | | | | | | | | Total: | | 10112592 | 0 | 10112592 |
| | | | | | | | | Total: | | 10112592 | 0 | 10112592 |
| | | | Total: | | 10112592 | 0 | 10112592 | | | | | |
| | | | Total: | | 10112592 | 0 | 10112592 | | | | | |
| | | | Total: | | 10112592 | 0 | 10112592 | | | | | |
| 04 | 337 | 0101 | 4557 | 64 | 002 | | 2528125 | | 2528125 | | | |
| | | | | | Total: | | 2528125 | 0 | 2528125 | | | |
| | | | | | Total: | | 2528125 | 0 | 2528125 | | | |

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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 | | | |
|-------------------------------------|-----------------|----------|-----------------|-----|------|--------|----|-----|------------------|------------------|------------------|------------------|----------------|----------|
| PW576 EE PWD SATNA | 2 | 2022 | 04 | 337 | 0101 | Total: | | | 2528125 | 0 | 2528125 | | | |
| | | | | | | | | | 2528125 | 0 | 2528125 | | | |
| | | | | | | | | | 2528125 | 0 | 2528125 | | | |
| | | | | | | | | | Total: | 12640717 | 0 | 12640717 | | |
| Total: | | | | | | | | | 12640717 | 0 | 12640717 | | | |
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | 03 | 337 | 0101 | 5139 | 64 | 001 | 7000000 | | 7000000 | | | |
| | | | | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| | | | | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| | | | | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| | | | | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| Total: | | | | | | | | | 7000000 | 0 | 7000000 | | | |
| PW584 EE PWD DN.NO.2 JABALPUR | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 144074392 | | 144074392 | | | |
| | | | | | | | | | Total: | 144074392 | 0 | 144074392 | | |
| | | | | | | | | | Total: | 144074392 | 0 | 144074392 | | |
| | | | | | | | | | Total: | 144074392 | 0 | 144074392 | | |
| | | | | | | | | | Total: | 144074392 | 0 | 144074392 | | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 10154020 | | 10154020 | | | |
| | | | | | | | | | Total: | 10154020 | 0 | 10154020 | | |
| | | | | | | | | | Total: | 10154020 | 0 | 10154020 | | |
| | | | | | | | | | 4557 | 64 | 002 | 3676255 | | 3676255 |
| | | | | | | | | | | | | Total: | 3676255 | 0 |
| Total: | 13830275 | 0 | 13830275 | | | | | | | | | | | |
| Total: | | | | | | | | | 13830275 | 0 | 13830275 | | | |
| Total: | | | | | | | | | 13830275 | 0 | 13830275 | | | |
| Total: | | | | | | | | | 157904667 | 0 | 157904667 | | | |

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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 | |
|-------------------------|---------------|------|---------------|---------------|------|---------------|----|-----|------------------|-----------------|------------------|-----------------|
| PW584 EE | Total: | | | | | | | | 157904667 | 0 | 157904667 | |
| PWD DN.NO.2 JABALPUR | | | | | | | | | | | | |
| PW585 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 8096492 | | 8096492 | |
| | | | | | | | | | Total: | 8096492 | 0 | 8096492 |
| | | | | | | | | | Total: | 8096492 | 0 | 8096492 |
| | | | | | | 4557 | 64 | 002 | 2444595 | | 2444595 | |
| | | | | | | | | | Total: | 2444595 | 0 | 2444595 |
| | | | | | | | | | Total: | 2444595 | 0 | 2444595 |
| | | | | | | Total: | | | 10541087 | 0 | 10541087 | |
| | | | | Total: | | | | | | 10541087 | 0 | 10541087 |
| | | | Total: | | | | | | | 10541087 | 0 | 10541087 |
| | | | | | | | | | Total: | 10541087 | 0 | 10541087 |
| Total: | | | | | | | | | | | | |
| PW586 EE | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 17047511 | | 17047511 | |
| | | | | | | | | | Total: | 17047511 | 0 | 17047511 |
| | | | | | | | | | Total: | 17047511 | 0 | 17047511 |
| | | | | | | Total: | | | 17047511 | 0 | 17047511 | |
| | | | | Total: | | | | | | 17047511 | 0 | 17047511 |
| | | | Total: | | | | | | | 17047511 | 0 | 17047511 |
| | | | | | | | | | Total: | 17047511 | 0 | 17047511 |
| Total: | | | | | | | | | | | | |
| PW588 EE | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 12379807 | | 12379807 | |
| | | | | | | | | | Total: | 12379807 | 0 | 12379807 |
| | | | | | | | | | Total: | 12379807 | 0 | 12379807 |
| | | | | | | Total: | | | 12379807 | 0 | 12379807 | |
| | | | | Total: | | | | | | 12379807 | 0 | 12379807 |
| | | | Total: | | | | | | | 12379807 | 0 | 12379807 |
| | | | | | | | | | Total: | 12379807 | 0 | 12379807 |
| Total: | | | | | | | | | | | | |

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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 |
|---------------------------------------|-------|-----------------|----------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 22971335 | | 22971335 |
| | | | | | | | | Total: | 22971335 | 0 | 22971335 |
| | | | | | | Total: | | 22971335 | 0 | 22971335 | |
| | | | | | | Total: | | 22971335 | 0 | 22971335 | |
| | | | | | 0102 | 2457 | 64 | 001 | 7394082 | | 7394082 |
| | | | | | | | | Total: | 7394082 | 0 | 7394082 |
| | | | | | Total: | | 7394082 | 0 | 7394082 | | |
| | | | | | 1402 | 5226 | 64 | 002 | 640814 | | 640814 |
| | | | | | | | | Total: | 640814 | 0 | 640814 |
| | | | | | Total: | | 640814 | 0 | 640814 | | |
| Total: | | 640814 | 0 | 640814 | | | | | | | |
| Total: | | 31006231 | 0 | 31006231 | | | | | | | |
| Total: | | 31006231 | 0 | 31006231 | | | | | | | |
| Total: | | 43386038 | 0 | 43386038 | | | | | | | |
| Total: | | 43386038 | 0 | 43386038 | | | | | | | |
| PW590 EE PWD DN.NARSINGHP UR | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 8456772 | | 8456772 |
| | | | | | | | | Total: | 8456772 | 0 | 8456772 |
| | | | | | Total: | | 8456772 | 0 | 8456772 | | |
| | | | | | Total: | | 8456772 | 0 | 8456772 | | |
| | | | | | Total: | | 8456772 | 0 | 8456772 | | |
| | | | | | Total: | | 8456772 | 0 | 8456772 | | |
| Total: | | 8456772 | 0 | 8456772 | | | | | | | |
| PW591 EE PWD DN.NO.1 BALAGHAT | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 27857646 | | 27857646 |
| | | | | | | | | Total: | 27857646 | 0 | 27857646 |
| | | | | | Total: | | 27857646 | 0 | 27857646 | | |
| | | | | | Total: | | 27857646 | 0 | 27857646 | | |

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Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------------------|-------|------|----------------|---------------|----------------|---------------|---------------|---------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|
| PW591 PWD DN.NO.1 BALAGHAT | 2 | 2022 | 03 | Total: | | | | | | | 27857646 | 0 | 27857646 | |
| | | | | 04 | 337 | 0101 | 2457 | 64 | 001 | | 107412 | | 107412 | |
| | | | | | | | | | | Total: | | 107412 | 0 | 107412 |
| | | | | | | | | | | Total: | | 107412 | 0 | 107412 |
| | | | | 0102 | 4557 | 64 | 002 | | 117860 | | 117860 | | | |
| | | | | | | | | Total: | | 117860 | 0 | 117860 | | |
| | | | | | | | | Total: | | 117860 | 0 | 117860 | | |
| | | | | Total: | | 225272 | 0 | 225272 | | | | | | |
| | | | | Total: | | | 225272 | 0 | 225272 | | | | | |
| | | | | Total: | | | | | | | | | 28082918 | 0 |
| Total: | | | | | | | | | 28082918 | 0 | 28082918 | | | |
| PW592 PWD DN. NO. 1 MANDLA | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 15861610 | | 15861610 | | | |
| | | | | | | | | | Total: | | 15861610 | 0 | 15861610 | |
| | | | | | | | | | Total: | | 15861610 | 0 | 15861610 | |
| | | | | | | | | | Total: | | 15861610 | 0 | 15861610 | |
| | | | | | | | | | Total: | | | 15861610 | 0 | 15861610 |
| Total: | | | | | | | | | 15861610 | 0 | 15861610 | | | |
| Total: | | | | | | | | | 15861610 | 0 | 15861610 | | | |
| PW593 PWD DN. DINDORI. | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 513988 | | 513988 | | | |
| | | | | | | | | | Total: | | 513988 | 0 | 513988 | |
| | | | | | | | | | Total: | | 513988 | 0 | 513988 | |
| | | | | | 0102 | 2457 | 64 | 001 | | 5291922 | | 5291922 | | |
| | | | | | | | | | Total: | | 5291922 | 0 | 5291922 | |
| | | | | | | | | | Total: | | 5291922 | 0 | 5291922 | |
| Total: | | | 5291922 | 0 | 5291922 | | | | | | | | | |

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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 |
|-------------------------|-------|------|---------------|-----|---------------|------|---------------|---------------|--------------|----------------|----------|
| PW593 EE | 2 | 2022 | 04 | 337 | Total: | | | | 5805910 | 0 | 5805910 |
| PWD DN. DINDORI. | | | | | Total: | | | | 5805910 | 0 | 5805910 |
| | | | Total: | | | | | | 5805910 | 0 | 5805910 |
| Total: | | | | | | | | | 5805910 | 0 | 5805910 |
| PW594 EE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 184505 | | 184505 |
| PWD E/M DN. JABALPUR | | | | | | | | Total: | 184505 | 0 | 184505 |
| | | | | | | | Total: | | 184505 | 0 | 184505 |
| | | | | | Total: | | | | 184505 | 0 | 184505 |
| | | | Total: | | | | | | 184505 | 0 | 184505 |
| Total: | | | | | | | | | 184505 | 0 | 184505 |
| PW600 | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 16731498 | | 16731498 |
| E.E. PWD ANUPPUR | | | | | | | | Total: | 16731498 | 0 | 16731498 |
| | | | | | | | Total: | | 16731498 | 0 | 16731498 |
| | | | | | Total: | | | | 16731498 | 0 | 16731498 |
| | | | Total: | | | | | | 16731498 | 0 | 16731498 |
| Total: | | | | | | | | | 16731498 | 0 | 16731498 |
| PW601 | 2 | 2022 | 03 | 337 | 0102 | 5139 | 64 | 002 | 15597857 | | 15597857 |
| E.E. PWD BURHANPUR | | | | | | | | Total: | 15597857 | 0 | 15597857 |
| | | | | | | | Total: | | 15597857 | 0 | 15597857 |
| | | | | | Total: | | | | 15597857 | 0 | 15597857 |
| | | | Total: | | | | | | 15597857 | 0 | 15597857 |
| | | | | | | | | | 15597857 | 0 | 15597857 |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 1773971 | | 1773971 |
| | | | | | | | | Total: | 1773971 | 0 | 1773971 |

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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 | 2 | 2022 | 04 | 337 | 0101 | 2457 | Total: | | 1773971 | 0 | 1773971 | | |
| | | | | | | Total: | | 1773971 | 0 | 1773971 | | | |
| | | | | | | 0102 | 2457 | 64 | 001 | 8444147 | | 8444147 | |
| | | | | | | | Total: | | 8444147 | 0 | 8444147 | | |
| | | | | | | | Total: | | 8444147 | 0 | 8444147 | | |
| | | | | | | Total: | | 8444147 | 0 | 8444147 | | | |
| | | | | | | Total: | | 10218118 | 0 | 10218118 | | | |
| Total: | | 10218118 | 0 | 10218118 | | | | | | | | | |
| Total: | | 25815975 | 0 | 25815975 | | | | | | | | | |
| Total: | | 25815975 | 0 | 25815975 | | | | | | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 2 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 15239298 | | 15239298 | | |
| | | | | | | | | Total: | | 15239298 | 0 | 15239298 | |
| | | | | | | | | Total: | | 15239298 | 0 | 15239298 | |
| | | | | | | | | Total: | | 15239298 | 0 | 15239298 | |
| | | | | | | | | Total: | | 15239298 | 0 | 15239298 | |
| | | | Total: | | 15239298 | 0 | 15239298 | | | | | | |
| | | | 04 | 337 | 0101 | 2457 | 64 | 001 | 4086452 | | 4086452 | | |
| | | | | | | | | | Total: | | 4086452 | 0 | 4086452 |
| | | | | | | | | | Total: | | 4086452 | 0 | 4086452 |
| | | | | | | | | | Total: | | 4086452 | 0 | 4086452 |
| Total: | | 4086452 | | | | | | | 0 | 4086452 | | | |
| 0102 | 2457 | 64 | 001 | 1515060 | | 1515060 | | | | | | | |
| | | | | Total: | | 1515060 | 0 | 1515060 | | | | | |
| | | | | Total: | | 1515060 | 0 | 1515060 | | | | | |
| | | | | Total: | | 1515060 | 0 | 1515060 | | | | | |
| | | | | Total: | | 1515060 | 0 | 1515060 | | | | | |
| Total: | | 5601512 | 0 | 5601512 | | | | | | | | | |
| Total: | | 5601512 | 0 | 5601512 | | | | | | | | | |
| Total: | | 20840810 | 0 | 20840810 | | | | | | | | | |
| Total: | | 20840810 | 0 | 20840810 | | | | | | | | | |
| PW603 | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 19855675 | | 19855675 | | |

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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 | | | | |
|--|----------------|----------|----------------|-----|---------------|----------------|----------|-----------------|-----------------|-----------------|-----------------|-----|---------|--|---------|
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 2 | 2022 | 04 | 337 | 0102 | 2457 | 64 | | | | | | | | |
| | | | | | | | | Total: | 19855675 | 0 | 19855675 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 19855675 | 0 | 19855675 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 19855675 | 0 | 19855675 | | | | |
| Total: | | | | | | | | 19855675 | 0 | 19855675 | | | | | |
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 77422504 | | 77422504 | | | | |
| | | | | | | | | Total: | 77422504 | 0 | 77422504 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 77422504 | 0 | 77422504 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | 0420 | 2457 | 64 | 001 | 4611487 | | 4611487 |
| | | | | | Total: | 4611487 | 0 | 4611487 | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | Total: | 4611487 | 0 | 4611487 | | | | | | | |
| Total: | | | | | | | | 82033991 | 0 | 82033991 | | | | | |
| Total: | | | | | | | | 82033991 | 0 | 82033991 | | | | | |
| Total: | | | | | | | | 82033991 | 0 | 82033991 | | | | | |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 2 | 2022 | 04 | 337 | 0101 | 2457 | 64 | 001 | 14711183 | | 14711183 | | | | |
| | | | | | | | | Total: | 14711183 | 0 | 14711183 | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | 0103 | 2457 | 64 | 001 | 1010000 | | 1010000 |
| | | | | | Total: | 1010000 | 0 | 1010000 | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | 1010000 | 0 | 1010000 | | | | | | | | | | | | |
| Total: | | | | | | | | 15721183 | 0 | 15721183 | | | | | |
| Total: | | | | | | | | 15721183 | 0 | 15721183 | | | | | |

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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 | |
|----------------------|---------------|------|---------------|----|----|----|----|----|-------------------|-----------------|-------------------|-----------------|
| PW638 | 2 | 2022 | Total: | | | | | | | 15721183 | 0 | 15721183 |
| E.E. PWD B/R | Total: | | | | | | | | | | | |
| DN AGAR (MALWA) | Total: | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 3348299866 | 0 | 3348299866 | |

Flag Divisions

Gncd 26
Mhcd 2205

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|---------------|------|----|-----|------|------|----|-----|---------------|----------------|---------------|
| PW582 EE | 2 | 2022 | | 107 | 0101 | 4283 | 34 | 009 | 308603 | | 308603 |
| NEW E/M DN | Total: | | | | | | | | | | |
| CPA BHOPAL | Total: | | | | | | | | | | |
| | Total: | | | | | | | | | | |
| | Total: | | | | | | | | | | |
| | Total: | | | | | | | | | | |
| | Total: | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 308603 | 0 | 308603 |

Flag Divisions

Gncd 27
Mhcd 4202

Classified Abstract Expenditure

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2 2022

Division Code %

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Flag

Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|---------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-------|----------------|----------|--------|----------------|
| PW543 EE | 2 | 2022 | 04 | 800 | 0101 | 5481 | 64 | 001 | | 492145 | | | 492145 |
| PWD B/R DN. DEWAS. | | | | | | | | Total: | | 492145 | 0 | | 492145 |
| | | | | | | | Total: | | | 492145 | 0 | | 492145 |
| | | | | | Total: | | | | | 492145 | 0 | | 492145 |
| | | | | Total: | | | | | | 492145 | 0 | | 492145 |
| | | | Total: | | | | | | | 492145 | 0 | | 492145 |
| Total: | | | | | | | | | | 492145 | 0 | | 492145 |
| PW550 EE | 2 | 2022 | 04 | 800 | 0101 | 5481 | 64 | 001 | | 1274719 | | | 1274719 |
| PWD B/R DN. KHANDWA | | | | | | | | Total: | | 1274719 | 0 | | 1274719 |
| | | | | | | | Total: | | | 1274719 | 0 | | 1274719 |
| | | | | | Total: | | | | | 1274719 | 0 | | 1274719 |
| | | | | Total: | | | | | | 1274719 | 0 | | 1274719 |
| | | | Total: | | | | | | | 1274719 | 0 | | 1274719 |
| Total: | | | | | | | | | | 1274719 | 0 | | 1274719 |
| PW588 EE | 2 | 2022 | 04 | 800 | 0101 | 5481 | 64 | 001 | | 322000 | | | 322000 |
| PWD DN.NO.1 CHHINDWARA | | | | | | | | Total: | | 322000 | 0 | | 322000 |
| | | | | | | | Total: | | | 322000 | 0 | | 322000 |
| | | | | | Total: | | | | | 322000 | 0 | | 322000 |
| | | | | Total: | | | | | | 322000 | 0 | | 322000 |
| | | | Total: | | | | | | | 322000 | 0 | | 322000 |
| Total: | | | | | | | | | | 322000 | 0 | | 322000 |
| GN/MHCD TOTAL | | | | | | | | | | 2088864 | 0 | | 2088864 |

Flag

Divisions

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Division Code %

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Flag Divisions

Gncd 29
Mhcd 2014

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|-------|------|---------------|---------------|----|------|---------------|---------------|---------------|----------------|---------------|
| PW524 EE | 2 | 2022 | | 105 | | 5459 | 33 | 001 | 41340 | | 41340 |
| PWD DN. NO.1 | | | | | | | | Total: | 41340 | 0 | 41340 |
| GWALIOR | | | | | | | Total: | | 41340 | 0 | 41340 |
| | | | | | | | Total: | | 41340 | 0 | 41340 |
| | | | | Total: | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| | | | Total: | | | | | | 41340 | 0 | 41340 |
| PW534 EE | 2 | 2022 | | 105 | | 5459 | 33 | 001 | 450825 | | 450825 |
| PWD DN. NO.1 | | | | | | | | Total: | 450825 | 0 | 450825 |
| SAGAR | | | | | | | Total: | | 450825 | 0 | 450825 |
| | | | | | | | Total: | | 450825 | 0 | 450825 |
| | | | | Total: | | | | | 450825 | 0 | 450825 |
| | | | Total: | | | | | | 450825 | 0 | 450825 |
| | | | Total: | | | | | | 450825 | 0 | 450825 |
| | | | Total: | | | | | | 450825 | 0 | 450825 |
| | | | Total: | | | | | | 450825 | 0 | 450825 |
| | | | Total: | | | | | | 450825 | 0 | 450825 |
| PW535 EE | 2 | 2022 | | 105 | | 5446 | 33 | 001 | 149507 | | 149507 |
| PWD, (B/R) DN. | | | | | | | | Total: | 149507 | 0 | 149507 |
| DAMOH | | | | | | | Total: | | 149507 | 0 | 149507 |
| | | | | | | | Total: | | 149507 | 0 | 149507 |
| | | | | Total: | | | | | 149507 | 0 | 149507 |
| | | | Total: | | | | | | 149507 | 0 | 149507 |
| | | | Total: | | | | | | 149507 | 0 | 149507 |
| | | | Total: | | | | | | 149507 | 0 | 149507 |
| | | | Total: | | | | | | 149507 | 0 | 149507 |
| PW557 EE | 2 | 2022 | | 105 | | 5459 | 33 | 001 | 642187 | | 642187 |
| PWD MAINT. | | | | | | | | Total: | 642187 | 0 | 642187 |
| DN. 1 BHOPAL | | | | | | | Total: | | 642187 | 0 | 642187 |
| | | | | | | | Total: | | 642187 | 0 | 642187 |
| | | | | Total: | | | | | 642187 | 0 | 642187 |
| | | | Total: | | | | | | 642187 | 0 | 642187 |
| | | | Total: | | | | | | 642187 | 0 | 642187 |
| | | | Total: | | | | | | 642187 | 0 | 642187 |
| | | | Total: | | | | | | 642187 | 0 | 642187 |

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 29
Mhcd 2014

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|--------|
| PW557 EE | 2 | 2022 | | 105 | Total: | | | | 642187 | 0 | 642187 |
| PWD MAINT. | | | | | Total: | | | | 642187 | 0 | 642187 |
| DN. 1 BHOPAL | | | | | Total: | | | | 642187 | 0 | 642187 |
| Total: | | | | | | | | | 642187 | 0 | 642187 |
| PW583 EE | 2 | 2022 | | 102 | 0101 | 2449 | 33 | 001 | 309402 | | 309402 |
| PWD DN.NO.1 | | | | | | | | Total: | 309402 | 0 | 309402 |
| JABALPUR | | | | | | | | Total: | 309402 | 0 | 309402 |
| | | | | | | | | Total: | 309402 | 0 | 309402 |
| | | | | | | | | Total: | 309402 | 0 | 309402 |
| Total: | | | | | | | | | 309402 | 0 | 309402 |
| PW586 EE | 2 | 2022 | | 105 | | 5446 | 33 | 001 | 138678 | | 138678 |
| PWD DN.NO.1 | | | | | | | | Total: | 138678 | 0 | 138678 |
| SEONI | | | | | | | | Total: | 138678 | 0 | 138678 |
| | | | | | 5459 | | 33 | 001 | 41079 | | 41079 |
| | | | | | | | | Total: | 41079 | 0 | 41079 |
| | | | | | | | | Total: | 41079 | 0 | 41079 |
| | | | | | | | | Total: | 179757 | 0 | 179757 |
| | | | | | | | | Total: | 179757 | 0 | 179757 |
| Total: | | | | | | | | | 179757 | 0 | 179757 |
| PW594 EE | 2 | 2022 | | 102 | 0101 | 2449 | 33 | 001 | 833643 | | 833643 |
| PWD E/M DN. | | | | | | | | Total: | 833643 | 0 | 833643 |
| JABALPUR | | | | | | | | Total: | 833643 | 0 | 833643 |
| | | | | | | | | Total: | 833643 | 0 | 833643 |
| Total: | | | | | | | | | 833643 | 0 | 833643 |

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Division Code %

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Flag Divisions

Gncd 29
Mhcd 2014

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|---------------|---------------|---------------|----|---------------|----------------|----------------|----------------|
| PW594 EE P.WD E/M DN. JABALPUR | 2 | 2022 | | 105 | | 5446 | 33 | 001 | 122663 | | 122663 |
| | | | | | | | | Total: | 122663 | 0 | 122663 |
| | | | | | | | | Total: | 122663 | 0 | 122663 |
| | | | | | | | | Total: | 122663 | 0 | 122663 |
| | | | | | | | | Total: | 956306 | 0 | 956306 |
| Total: | | | | 956306 | 0 | 956306 | | | | | |
| PW618 P.I.U, P.WD, G.WALIOR | 2 | 2022 | | 102 | | 0573 | 32 | | | 889605 | 889605 |
| | | | | | | | | Total: | 0 | 889605 | 889605 |
| | | | | | | | | Total: | 0 | 889605 | 889605 |
| | | | | | | | | Total: | 0 | 889605 | 889605 |
| | | | | | | | | Total: | 0 | 889605 | 889605 |
| Total: | | | | 0 | 889605 | 889605 | | | | | |
| PW637 EE P.WD E/M DN. NO. 2 BHOPAL | 2 | 2022 | | 105 | | 5459 | 33 | 001 | 999749 | | 999749 |
| | | | | | | | | Total: | 999749 | 0 | 999749 |
| | | | | | | | | Total: | 999749 | 0 | 999749 |
| | | | | | | | | Total: | 999749 | 0 | 999749 |
| | | | | | | | | Total: | 999749 | 0 | 999749 |
| Total: | | | | 999749 | 0 | 999749 | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 3729073 | 889605 | 4618678 |

Flag Divisions

Classified Abstract Expenditure

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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 |
|-----------------------------|-------|------|----------------|----------|----------------|------|----|---------------|-------|--------|---------------|----------|---------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | | 165287 | | 165287 | |
| | | | | | | | | Total: | | | 165287 | 0 | 165287 |
| | | | | | | | | Total: | | | 165287 | 0 | 165287 |
| | | | | | | | | Total: | | | 165287 | 0 | 165287 |
| | | | | | | | | Total: | | | 165287 | 0 | 165287 |
| Total: | | | 165287 | 0 | 165287 | | | | | | | | |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | | 341771 | | 341771 | |
| | | | | | | | | Total: | | | 341771 | 0 | 341771 |
| | | | | | | | | Total: | | | 341771 | 0 | 341771 |
| | | | | | | | | Total: | | | 341771 | 0 | 341771 |
| | | | | | | | | Total: | | | 341771 | 0 | 341771 |
| Total: | | | 341771 | 0 | 341771 | | | | | | | | |
| | | | | | 0701 | 2450 | 64 | 002 | | 801633 | | 801633 | |
| | | | | | | | | Total: | | | 801633 | 0 | 801633 |
| | | | | | | | | Total: | | | 801633 | 0 | 801633 |
| | | | | | | | | Total: | | | 801633 | 0 | 801633 |
| | | | | | | | | Total: | | | 801633 | 0 | 801633 |
| Total: | | | 1143404 | 0 | 1143404 | | | | | | | | |
| Total: | | | 1143404 | 0 | 1143404 | | | | | | | | |
| PW607 PIU, SHAHDOL | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | | 899857 | | 899857 | |
| | | | | | | | | Total: | | | 899857 | 0 | 899857 |
| | | | | | | | | Total: | | | 899857 | 0 | 899857 |
| | | | | | | | | Total: | | | 899857 | 0 | 899857 |
| | | | | | | | | Total: | | | 899857 | 0 | 899857 |
| Total: | | | 899857 | 0 | 899857 | | | | | | | | |

Classified Abstract Expenditure

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Flag Divisions

Gncd 29
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | |
|---|-------|------|----|-----|------|------|----|---------------|---------------|---------------|---------------|---------------|----------|---------------|
| PW608 PIU, BALAGHAT | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | | 495436 | | 495436 | | |
| | | | | | | | | Total: | | 495436 | 0 | 495436 | | |
| | | | | | | | | | | Total: | | 495436 | 0 | 495436 |
| | | | | | | | | | | Total: | | 495436 | 0 | 495436 |
| | | | | | | | | | | Total: | | 495436 | 0 | 495436 |
| Total: | | | | | | | | | 495436 | 0 | 495436 | | | |
| PW611 PIU, PWD, SATNA | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | | 72000 | | 72000 | | |
| | | | | | | | | Total: | | 72000 | 0 | 72000 | | |
| | | | | | | | | | | Total: | | 72000 | 0 | 72000 |
| | | | | | | | | | | Total: | | 72000 | 0 | 72000 |
| | | | | | | | | | | Total: | | 72000 | 0 | 72000 |
| Total: | | | | | | | | | 72000 | 0 | 72000 | | | |
| PW614 P.I.U, PWD, SAGAR | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | | 619576 | | 619576 | | |
| | | | | | | | | Total: | | 619576 | 0 | 619576 | | |
| | | | | | | | | | | Total: | | 619576 | 0 | 619576 |
| | | | | | | | | | | Total: | | 619576 | 0 | 619576 |
| | | | | | | | | | | Total: | | 619576 | 0 | 619576 |
| Total: | | | | | | | | | 619576 | 0 | 619576 | | | |
| PW615 P.I.U, PWD, HOSHANGABA D | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | | 56214 | | 56214 | | |
| | | | | | | | | Total: | | 56214 | 0 | 56214 | | |
| | | | | | | | | | | Total: | | 56214 | 0 | 56214 |
| | | | | | | | | | | Total: | | 56214 | 0 | 56214 |

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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 |
|-----------------------------------|-------|------|---------------|----------|---------------|----------|---------------|---------------|---------------|----------------|---------------|
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 36393 | | 36393 |
| | | | | | | | | Total: | 36393 | 0 | 36393 |
| | | | | | | | | Total: | 36393 | 0 | 36393 |
| | | | | | | | | Total: | 36393 | 0 | 36393 |
| | | | | | | | | Total: | 36393 | 0 | 36393 |
| Total: | | | 36393 | 0 | 36393 | | | | | | |
| Total: | | | | | 36393 | 0 | 36393 | | | | |
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | 40859 | | 40859 |
| | | | | | | | | Total: | 40859 | 0 | 40859 |
| | | | | | | | | Total: | 40859 | 0 | 40859 |
| | | | | | | | | Total: | 40859 | 0 | 40859 |
| | | | | | | | | Total: | 40859 | 0 | 40859 |
| Total: | | | 40859 | 0 | 40859 | | | | | | |
| Total: | | | | | 40859 | 0 | 40859 | | | | |
| PW643 PIU PWD ALIRAJPUR | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | 615006 | | 615006 |
| | | | | | | | | Total: | 615006 | 0 | 615006 |
| | | | | | | | | Total: | 615006 | 0 | 615006 |
| | | | | | | | | Total: | 615006 | 0 | 615006 |
| | | | | | | | | Total: | 615006 | 0 | 615006 |
| Total: | | | 615006 | 0 | 615006 | | | | | | |
| Total: | | | | | 615006 | 0 | 615006 | | | | |
| PW646 PIU PWD SHEOPUR | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 4500 | | 4500 |
| | | | | | | | | Total: | 4500 | 0 | 4500 |
| | | | | | | | | Total: | 4500 | 0 | 4500 |
| | | | | | | | | Total: | 4500 | 0 | 4500 |

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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 |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW646 | 2 | 2022 | 01 | 051 | Total: | | | | 4500 | 0 | 4500 |
| PIU PWD | | | | Total: | | | | | 4500 | 0 | 4500 |
| SHEOPUR | | | Total: | | | | | 4500 | 0 | 4500 | |
| Total: | | | | | | | | 4500 | 0 | 4500 | |
| PW651 | 2 | 2022 | 01 | 051 | 0701 | 2450 | 64 | 002 | 121524 | | 121524 |
| PIU PWD | | | | | | | | Total: | 121524 | 0 | 121524 |
| UMARIYA | | | | | | | Total: | 121524 | 0 | 121524 | |
| | | | | | Total: | | | 121524 | 0 | 121524 | |
| | | | Total: | | | | | 121524 | 0 | 121524 | |
| Total: | | | | | | | | 121524 | 0 | 121524 | |
| PW656 | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 4417319 | | 4417319 |
| PIU PWD | | | | | | | | Total: | 4417319 | 0 | 4417319 |
| KHARGONE | | | | | | | Total: | 4417319 | 0 | 4417319 | |
| | | | | | Total: | | | 4417319 | 0 | 4417319 | |
| | | | Total: | | | | | 4417319 | 0 | 4417319 | |
| Total: | | | | | | | | 4417319 | 0 | 4417319 | |
| PW660 | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 1456203 | | 1456203 |
| PIU PWD | | | | | | | | Total: | 1456203 | 0 | 1456203 |
| RAISEN | | | | | | | Total: | 1456203 | 0 | 1456203 | |
| | | | | | Total: | | | 1456203 | 0 | 1456203 | |
| | | | Total: | | | | | 1456203 | 0 | 1456203 | |
| Total: | | | | | | | | 1456203 | 0 | 1456203 | |

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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 |
|----------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW661 | 2 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 504083 | | 504083 |
| PIU PWD | | | | | | | | Total: | 504083 | 0 | 504083 |
| ANUPPUR | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| | | | | | | | | Total: | 504083 | 0 | 504083 |
| GN/MHCD TOTAL | | | | | | | | | 34001582 | 0 | 34001582 |

Flag Divisions

Gncd 29
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW625 | 2 | 2022 | 01 | 106 | 0701 | 6222 | 64 | 002 | 3213815 | | 3213815 |
| P.I.U, PWD, SHIVPURI | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |
| | | | | | | | | Total: | 3213815 | 0 | 3213815 |

| | | | | | | | | | | | |
|------------------------|---|------|----|-----|------|------|----|---------------|---------------|----------|---------------|
| PW631 | 2 | 2022 | 01 | 106 | 0701 | 6222 | 64 | 002 | 643196 | | 643196 |
| P.I.U (PWD), JHABUA | | | | | | | | Total: | 643196 | 0 | 643196 |
| | | | | | | | | Total: | 643196 | 0 | 643196 |
| | | | | | | | | Total: | 643196 | 0 | 643196 |

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 29
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------|-------|------|----|-----|---------------|------|----|---------------|---------------|----------------|---------------|----------------|----------|----------------|
| PW631 P.I.U (PWD), JHABUA | 2 | 2022 | 01 | 106 | Total: | | | | 643196 | 0 | 643196 | | | |
| | | | | | Total: | | | | 643196 | 0 | 643196 | | | |
| | | | | | Total: | | | | 643196 | 0 | 643196 | | | |
| | | | | | Total: | | | | 643196 | 0 | 643196 | | | |
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 01 | 106 | 0701 | 6222 | 64 | 002 | 1629000 | | 1629000 | | | |
| | | | | | | | | Total: | | | | 1629000 | 0 | 1629000 |
| | | | | | | | | Total: | | | | 1629000 | 0 | 1629000 |
| | | | | | | | | Total: | | | | 1629000 | 0 | 1629000 |
| | | | | | | | | Total: | | | | 1629000 | 0 | 1629000 |
| | | | | | | | | Total: | | | | 1629000 | 0 | 1629000 |
| PW658 PIU PWD SINGRAULI | 2 | 2022 | 01 | 106 | 0701 | 6222 | 64 | 002 | 2648147 | | 2648147 | | | |
| | | | | | | | | Total: | | | | 2648147 | 0 | 2648147 |
| | | | | | | | | Total: | | | | 2648147 | 0 | 2648147 |
| | | | | | | | | Total: | | | | 2648147 | 0 | 2648147 |
| | | | | | | | | Total: | | | | 2648147 | 0 | 2648147 |
| | | | | | | | | Total: | | | | 2648147 | 0 | 2648147 |
| PW665 I. U. PWD BHOPAL | 2 | 2022 | 01 | 106 | 0701 | 6222 | 64 | 002 | 9500993 | | 9500993 | | | |
| | | | | | | | | Total: | | | | 9500993 | 0 | 9500993 |
| | | | | | | | | Total: | | | | 9500993 | 0 | 9500993 |
| | | | | | | | | Total: | | | | 9500993 | 0 | 9500993 |
| | | | | | | | | Total: | | | | 9500993 | 0 | 9500993 |
| | | | | | | | | Total: | | | | 9500993 | 0 | 9500993 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 29
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|-----------------|----------------|-----------------|
| GN/MHCD TOTAL | | | | | | | | | 17635151 | 0 | 17635151 |

Flag Divisions

Gncd 31
Mhcd 3454

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------|-------|---------------|---------------|---------------|----|---------------|----|---------------|---------------|----------------|---------------|---------------|---------------|---------------|
| PW579 EE | 2 | 2022 | 02 | 001 | | 8048 | 33 | 001 | 228364 | | 228364 | | | |
| | | | | | | | | | Total: | 0 | 228364 | | | |
| | | | | | | | | Total: | 228364 | 0 | 228364 | | | |
| | | | | | | Total: | | | 228364 | 0 | 228364 | | | |
| | | | | Total: | | | | | 228364 | 0 | 228364 | | | |
| | | | Total: | | | | | | | | 228364 | 0 | 228364 | |
| | | Total: | | | | | | | | | | 228364 | 0 | 228364 |

| | | | | | | | | | | | | | | |
|----------------------|---|---------------|---------------|---------------|--|---------------|----|---------------|----------------|----------|----------------|----------------|----------------|----------------|
| PW582 EE | 2 | 2022 | 02 | 001 | | 8048 | 33 | 001 | 1011753 | | 1011753 | | | |
| | | | | | | | | | Total: | 0 | 1011753 | | | |
| | | | | | | | | Total: | 1011753 | 0 | 1011753 | | | |
| | | | | | | Total: | | | 1011753 | 0 | 1011753 | | | |
| | | | | Total: | | | | | 1011753 | 0 | 1011753 | | | |
| | | | Total: | | | | | | | | 1011753 | 0 | 1011753 | |
| | | Total: | | | | | | | | | | 1011753 | 0 | 1011753 |
| GN/MHCD TOTAL | | | | | | | | | 1240117 | 0 | 1240117 | | | |

Flag Divisions

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 2225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|-----------------------------|-------|------|----|-----|------|------|----|---------------|-------|----------------|----------|----------------|--------|
| PH532 EE PHE DN. DATIA | 2 | 2022 | 02 | 800 | 0802 | 6500 | 42 | 007 | | 274591 | | 274591 | |
| | | | | | | | | Total: | | 274591 | 0 | 274591 | |
| | | | | | | | | Total: | | 274591 | 0 | 274591 | |
| | | | | | | | | Total: | | 274591 | 0 | 274591 | |
| | | | | | | | | Total: | | 274591 | 0 | 274591 | |
| | | | | | | | | Total: | | 274591 | 0 | 274591 | |
| Total: | | | | | | | | | | 274591 | 0 | 274591 | |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 02 | 800 | 0802 | 6500 | 42 | 007 | | 2359599 | | 2359599 | |
| | | | | | | | | Total: | | 2359599 | 0 | 2359599 | |
| | | | | | | | | Total: | | 2359599 | 0 | 2359599 | |
| | | | | | | | | Total: | | 2359599 | 0 | 2359599 | |
| | | | | | | | | Total: | | 2359599 | 0 | 2359599 | |
| | | | | | | | | Total: | | 2359599 | 0 | 2359599 | |
| Total: | | | | | | | | | | 2359599 | 0 | 2359599 | |
| PW608 PIU, BALAGHAT | 2 | 2022 | 02 | 800 | 0802 | 6500 | 42 | 007 | | 1029243 | | 1029243 | |
| | | | | | | | | Total: | | 1029243 | 0 | 1029243 | |
| | | | | | | | | Total: | | 1029243 | 0 | 1029243 | |
| | | | | | | | | Total: | | 1029243 | 0 | 1029243 | |
| | | | | | | | | Total: | | 1029243 | 0 | 1029243 | |
| | | | | | | | | Total: | | 1029243 | 0 | 1029243 | |
| Total: | | | | | | | | | | 1029243 | 0 | 1029243 | |
| PW655 PIU PWD DINDORI | 2 | 2022 | 02 | 800 | 0802 | 6500 | 42 | 007 | | 5768451 | | 5768451 | |
| | | | | | | | | Total: | | 5768451 | 0 | 5768451 | |
| | | | | | | | | Total: | | 5768451 | 0 | 5768451 | |
| | | | | | | | | Total: | | 5768451 | 0 | 5768451 | |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 2225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| PW655 | 2 | 2022 | 02 | 800 | Total: | | | | 5768451 | 0 | 5768451 |
| PIU PWD | | | | | Total: | | | | 5768451 | 0 | 5768451 |
| DINDORI | | | Total: | | | | | | 5768451 | 0 | 5768451 |
| Total: | | | | | | | | | 5768451 | 0 | 5768451 |
| PW661 | 2 | 2022 | 02 | 800 | 0802 | 6500 | 42 | 007 | 1654479 | | 1654479 |
| PIU PWD | | | | | | | | Total: | 1654479 | 0 | 1654479 |
| ANUPPUR | | | | | | | Total: | 1654479 | 0 | 1654479 | |
| | | | | | | Total: | | 1654479 | 0 | 1654479 | |
| | | | | | Total: | | | 1654479 | 0 | 1654479 | |
| | | | Total: | | | | | 1654479 | 0 | 1654479 | |
| Total: | | | | | | | | | 1654479 | 0 | 1654479 |
| GN/MHCD TOTAL | | | | | | | | | 11086363 | 0 | 11086363 |

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|------|---------------|---------------|---------------|----------------|---------------|
| PW609 | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 290887 | | 290887 |
| PIU, KHANDWA | | | | | | | | Total: | 290887 | 0 | 290887 |
| | | | | | | | Total: | 290887 | 0 | 290887 | |
| | | | | | Total: | | | 290887 | 0 | 290887 | |
| | | | Total: | | | | | 290887 | 0 | 290887 | |
| Total: | | | | | | | | | 290887 | 0 | 290887 |
| Total: | | | | | | | | | 290887 | 0 | 290887 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|-------------------------------|-------|------|----|-----|------|------|----|---------------|-------|----------------|----------|----------------|--------|
| PW623 P.I.U, PWD, BETUL | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | | 662632 | | 662632 | |
| | | | | | | | | Total: | | 662632 | 0 | 662632 | |
| | | | | | | | | Total: | | 662632 | 0 | 662632 | |
| | | | | | | | | Total: | | 662632 | 0 | 662632 | |
| | | | | | | | | Total: | | 662632 | 0 | 662632 | |
| | | | | | | | | Total: | | 662632 | 0 | 662632 | |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | | 1387083 | | 1387083 | |
| | | | | | | | | Total: | | 1387083 | 0 | 1387083 | |
| | | | | | | | | Total: | | 1387083 | 0 | 1387083 | |
| | | | | | | | | Total: | | 1387083 | 0 | 1387083 | |
| | | | | | | | | Total: | | 1387083 | 0 | 1387083 | |
| | | | | | | | | Total: | | 1387083 | 0 | 1387083 | |
| PW648 PIU PWD SEONI | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | | 2400 | | 2400 | |
| | | | | | | | | Total: | | 2400 | 0 | 2400 | |
| | | | | | | | | Total: | | 2400 | 0 | 2400 | |
| | | | | | | | | Total: | | 2400 | 0 | 2400 | |
| | | | | | | | | Total: | | 2400 | 0 | 2400 | |
| | | | | | | | | Total: | | 2400 | 0 | 2400 | |
| PW655 PIU PWD DINDORI | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | | 1665159 | | 1665159 | |
| | | | | | | | | Total: | | 1665159 | 0 | 1665159 | |
| | | | | | | | | Total: | | 1665159 | 0 | 1665159 | |
| | | | | | | | | Total: | | 1665159 | 0 | 1665159 | |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW655 | 2 | 2022 | 01 | 202 | Total: | | | | 1665159 | 0 | 1665159 |
| PIU PWD | | | | | Total: | | | | 1665159 | 0 | 1665159 |
| DINDORI | | | Total: | | | | | | 1665159 | 0 | 1665159 |
| Total: | | | | | | | | | 1665159 | 0 | 1665159 |
| | | | | | | | | | | | |
| PW661 | 2 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 3562974 | | 3562974 |
| PIU PWD | | | | | | | | Total: | 3562974 | 0 | 3562974 |
| ANUPPUR | | | | | | | Total: | 3562974 | 0 | 3562974 | |
| | | | | | | Total: | | 3562974 | 0 | 3562974 | |
| | | | | Total: | | | | 3562974 | 0 | 3562974 | |
| | | | Total: | | | | | | 3562974 | 0 | 3562974 |
| Total: | | | | | | | | | 3562974 | 0 | 3562974 |
| GN/MHCD TOTAL | | | | | | | | | 7571135 | 0 | 7571135 |

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|--------------|----------------|----------|
| PW579 EE | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 27139431 | | 27139431 |
| PWD DN.NO.2 | | | | | | | | Total: | 27139431 | 0 | 27139431 |
| CPA BHOPAL | | | | | | | Total: | 27139431 | 0 | 27139431 | |
| | | | | | | Total: | | 27139431 | 0 | 27139431 | |
| | | | | Total: | | | | 27139431 | 0 | 27139431 | |
| | | | Total: | | | | | | 27139431 | 0 | 27139431 |
| Total: | | | | | | | | | 27139431 | 0 | 27139431 |
| Total: | | | | | | | | | 27139431 | 0 | 27139431 |

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 Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt | | | | | |
|-----------------------------|-------|------|---------------|----------|---------------|------|----|---------------|-------|---------------|-----------------|---------------|-----------------|----------|----------------|----------|---------------|
| PW606 PIU, CHHINDWARA | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | | 126975 | | 126975 | | | | | |
| | | | | | | | | Total: | | | 126975 | 0 | 126975 | | | | |
| | | | | | | | | Total: | | | 126975 | 0 | 126975 | | | | |
| | | | | | | | | Total: | | | 126975 | 0 | 126975 | | | | |
| | | | | | | | | Total: | | | 126975 | 0 | 126975 | | | | |
| | | | | | | | | 800 | 0802 | 3728 | 64 | 002 | | 211523 | | 211523 | |
| | | | | | | | | | | | | Total: | | | 211523 | 0 | 211523 |
| | | | | | | | | | | | | Total: | | | 211523 | 0 | 211523 |
| | | | | | | | | | | | | Total: | | | 211523 | 0 | 211523 |
| | | | | | | | | Total: | | | 338498 | 0 | 338498 | | | | |
| Total: | | | 338498 | 0 | 338498 | | | | | | | | | | | | |
| Total: | | | 338498 | 0 | 338498 | | | | | | | | | | | | |
| PW607 PIU, SHAHDOL | 2 | 2022 | 02 | 277 | 0102 | 0494 | 64 | 002 | | 445069 | | 445069 | | | | | |
| | | | | | | | | Total: | | | 445069 | 0 | 445069 | | | | |
| | | | | | | | | Total: | | | 445069 | 0 | 445069 | | | | |
| | | | | | | | | 0762 | 64 | 002 | | 1500000 | | 1500000 | | | |
| | | | | | | | | | | Total: | | | 1500000 | 0 | 1500000 | | |
| | | | | | | | | Total: | | | 15445069 | 0 | 15445069 | | | | |
| | | | | | | | | Total: | | | 15445069 | 0 | 15445069 | | | | |
| | | | | | | | | Total: | | | 15445069 | 0 | 15445069 | | | | |
| PW608 PIU, BALAGHAT | 2 | 2022 | 02 | 277 | 1702 | 0762 | 64 | 002 | | 249181 | | 249181 | | | | | |
| | | | | | | | | Total: | | | 249181 | 0 | 249181 | | | | |
| | | | | | | | | Total: | | | 249181 | 0 | 249181 | | | | |
| | | | | | | | | Total: | | | 249181 | 0 | 249181 | | | | |

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt | | |
|---|-------|------|----|-----|------|----------------|----------|----------------|-------|----------------|----------------|----------------|----------|----------------|
| PW608 PIU, BALAGHAT | 2 | 2022 | 02 | 800 | 0602 | 5211 | 64 | 002 | | 719165 | | 719165 | | |
| | | | | | | | | Total: | | 719165 | 0 | 719165 | | |
| | | | | | | | | | | Total: | | 719165 | 0 | 719165 |
| | | | | | | | | | | Total: | | 719165 | 0 | 719165 |
| | | | | | | | | | | Total: | | 968346 | 0 | 968346 |
| Total: | | | | | | 968346 | 0 | 968346 | | | | | | |
| PW611 PIU, PWD, SATNA | 2 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | | 228546 | | 228546 | | |
| | | | | | | | | Total: | | 228546 | 0 | 228546 | | |
| | | | | | | | | | | Total: | | 228546 | 0 | 228546 |
| | | | | | | | | | | Total: | | 228546 | 0 | 228546 |
| | | | | | | | | | | Total: | | 228546 | 0 | 228546 |
| Total: | | | | | | 228546 | 0 | 228546 | | | | | | |
| PW615 P.I.U, PWD, HOSHANGABA D | 2 | 2022 | 02 | 277 | 0422 | 0762 | 64 | 002 | | 7145839 | | 7145839 | | |
| | | | | | | | | Total: | | 7145839 | 0 | 7145839 | | |
| | | | | | | | | | | Total: | | 7145839 | 0 | 7145839 |
| | | | | | | | | | | Total: | | 7145839 | 0 | 7145839 |
| | | | | | | | | | | Total: | | 7145839 | 0 | 7145839 |
| Total: | | | | | | 7145839 | 0 | 7145839 | | | | | | |
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | | 228812 | | 228812 | | |
| | | | | | | | | Total: | | 228812 | 0 | 228812 | | |
| | | | | | | | | | | Total: | | 228812 | 0 | 228812 |
| | | | | | | | | | | Total: | | 228812 | 0 | 228812 |

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|----------------|----------|----------------|----------------|------|------|----|---------------|----------------|----------------|----------------|
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 1824451 | | 1824451 |
| | | | | | | | | Total: | 1824451 | 0 | 1824451 |
| | | | | | | | | Total: | 1824451 | 0 | 1824451 |
| | | | | | | | | Total: | 1824451 | 0 | 1824451 |
| | | | | | | | | Total: | 2053263 | 0 | 2053263 |
| Total: | 2053263 | 0 | 2053263 | | | | | | | | |
| Total: | 2053263 | 0 | 2053263 | 2053263 | | | | | | | |
| Total: | 2053263 | 0 | 2053263 | 2053263 | | | | | | | |
| PW619 P.I.U, PWD, SIDHI | 2 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 1729754 | | 1729754 |
| | | | | | | | | Total: | 1729754 | 0 | 1729754 |
| | | | | | | | | Total: | 1729754 | 0 | 1729754 |
| | | | | | | | | Total: | 1729754 | 0 | 1729754 |
| | | | | | | | | Total: | 1729754 | 0 | 1729754 |
| Total: | 1729754 | 0 | 1729754 | 1729754 | | | | | | | |
| Total: | 1729754 | 0 | 1729754 | 1729754 | | | | | | | |
| PW624 P.I.U, PWD, SEHORE | 2 | 2022 | 02 | 800 | 0602 | 5211 | 64 | 002 | 81069 | | 81069 |
| | | | | | | | | Total: | 81069 | 0 | 81069 |
| | | | | | | | | Total: | 81069 | 0 | 81069 |
| | | | | | | | | Total: | 81069 | 0 | 81069 |
| | | | | | | | | Total: | 81069 | 0 | 81069 |
| Total: | 81069 | 0 | 81069 | 81069 | | | | | | | |
| Total: | 81069 | 0 | 81069 | 81069 | | | | | | | |
| PW630 P.I.U (PWD), MANDLA | 2 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 1342394 | | 1342394 |
| | | | | | | | | Total: | 1342394 | 0 | 1342394 |
| | | | | | | | | Total: | 1342394 | 0 | 1342394 |
| | | | | | | | | Total: | 1342394 | 0 | 1342394 |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------|-------|------|-----------------|----------|-----------------|------|------|---------------|----------------|----------------|-----------------|-----------------|-----------------|-----------------|
| PW630 P.I.U (PWD), MANDLA | 2 | 2022 | 02 | 277 | Total: | | | | 1342394 | 0 | 1342394 | | | |
| | | | | | Total: | | | | 1342394 | 0 | 1342394 | | | |
| | | | | | Total: | | | | 1342394 | 0 | 1342394 | | | |
| | | | | | Total: | | | | 1342394 | 0 | 1342394 | | | |
| PW631 P.I.U (PWD), JHABUA | 2 | 2022 | 02 | 277 | 0102 | 0495 | 64 | 002 | 1406178 | | 1406178 | | | |
| | | | | | | | | Total: | | | 1406178 | 0 | 1406178 | |
| | | | | | | | | Total: | | | 1406178 | 0 | 1406178 | |
| | | | | | | | | Total: | | | 1406178 | 0 | 1406178 | |
| | | | | | 800 | 0602 | 5211 | 64 | 002 | 11765534 | | 11765534 | | |
| | | | | | | | | | Total: | | | 11765534 | 0 | 11765534 |
| | | | | | | | | | Total: | | | 11765534 | 0 | 11765534 |
| | | | | | | | | | Total: | | | 11765534 | 0 | 11765534 |
| | | | | | | | | | Total: | | | 11765534 | 0 | 11765534 |
| | | | | | | | | | Total: | | | 11765534 | 0 | 11765534 |
| Total: | | | 13171712 | 0 | 13171712 | | | | | | | | | |
| Total: | | | 13171712 | 0 | 13171712 | | | | | | | | | |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | 17390676 | | 17390676 | | | |
| | | | | | | | | Total: | | | 17390676 | 0 | 17390676 | |
| | | | | | | | | Total: | | | 17390676 | 0 | 17390676 | |
| | | | | | | | | Total: | | | 17390676 | 0 | 17390676 | |
| | | | | | 800 | 0602 | 5211 | 64 | 002 | 10962262 | | 10962262 | | |
| | | | | | | | | | Total: | | | 10962262 | 0 | 10962262 |
| | | | | | | | | | Total: | | | 10962262 | 0 | 10962262 |
| | | | | | | | | | Total: | | | 10962262 | 0 | 10962262 |
| | | | | | | | | | Total: | | | 10962262 | 0 | 10962262 |
| | | | | | | | | | Total: | | | 10962262 | 0 | 10962262 |
| Total: | | | 28352938 | 0 | 28352938 | | | | | | | | | |
| Total: | | | 28352938 | 0 | 28352938 | | | | | | | | | |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW634 P.I.U, PWD,DHAR | Total: | | | | | | | | 28352938 | 0 | 28352938 |
| PW635 P.I.U, PWD PWD (P.I.U), BARWANI | 2 | 2022 | 02 | 277 | 0422 | 0762 | 64 | 002 | 149961 | | 149961 |
| | | | | | | | | Total: | 149961 | 0 | 149961 |
| | | | | | | | | Total: | 149961 | 0 | 149961 |
| | | | | | | | | Total: | 149961 | 0 | 149961 |
| | | | | | 0802 | 7881 | 64 | 001 | 410496 | | 410496 |
| | | | | | | | | Total: | 410496 | 0 | 410496 |
| | | | | | | | | Total: | 410496 | 0 | 410496 |
| | | | | | | | | Total: | 410496 | 0 | 410496 |
| | | | | | | | | Total: | 410496 | 0 | 410496 |
| | | | | | | | | Total: | 560457 | 0 | 560457 |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 374383 | | 374383 |
| | | | | | | | | Total: | 374383 | 0 | 374383 |
| | | | | | | | | Total: | 374383 | 0 | 374383 |
| | | | | | | | | Total: | 374383 | 0 | 374383 |
| | | | | | | | | Total: | 374383 | 0 | 374383 |
| | | | | | | | | Total: | 374383 | 0 | 374383 |
| | | | | | | | | Total: | 934840 | 0 | 934840 |
| | | | | | | | | Total: | 934840 | 0 | 934840 |
| | | | | | | | | Total: | 934840 | 0 | 934840 |
| PW643 PIU PWD ALIRAJPUR | 2 | 2022 | 02 | 277 | 1702 | 0762 | 64 | 002 | 1718369 | | 1718369 |
| | | | | | | | | Total: | 1718369 | 0 | 1718369 |
| | | | | | | | | Total: | 1718369 | 0 | 1718369 |
| | | | | | | | | Total: | 1718369 | 0 | 1718369 |
| | | | | | | | | Total: | 1718369 | 0 | 1718369 |
| | | | | | | | | Total: | 1718369 | 0 | 1718369 |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 1804897 | | 1804897 |
| | | | | | | | | Total: | 1804897 | 0 | 1804897 |
| | | | | | | | | Total: | 1804897 | 0 | 1804897 |
| | | | | | | | | Total: | 1804897 | 0 | 1804897 |
| | | | | | | | | Total: | 1804897 | 0 | 1804897 |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW643 | 2 | 2022 | 02 | 800 | Total: | | | | 1804897 | 0 | 1804897 |
| PIU PWD | | | | Total: | | | | | 3523266 | 0 | 3523266 |
| ALIRAJPUR | | | Total: | | | | | | 3523266 | 0 | 3523266 |
| Total: | | | | | | | | | 3523266 | 0 | 3523266 |
| PW644 | 2 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 106642 | | 106642 |
| PIU PWD | | | | | | | | Total: | 106642 | 0 | 106642 |
| RATLAM | | | | | | | Total: | | 106642 | 0 | 106642 |
| | | | | | | Total: | | | 106642 | 0 | 106642 |
| | | | Total: | | | | | | 106642 | 0 | 106642 |
| Total: | | | | | | | | | 106642 | 0 | 106642 |
| PW646 | 2 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | 3830915 | | 3830915 |
| PIU PWD | | | | | | | | Total: | 3830915 | 0 | 3830915 |
| SHEOPUR | | | | | | | Total: | | 3830915 | 0 | 3830915 |
| | | | | | | Total: | | | 3830915 | 0 | 3830915 |
| | | | | | 0422 | 0762 | 64 | 002 | 1000 | | 1000 |
| | | | | | | | | Total: | 1000 | 0 | 1000 |
| | | | | | | Total: | | | 1000 | 0 | 1000 |
| | | | Total: | | | | | | 1000 | 0 | 1000 |
| | | | | | Total: | | | | 3831915 | 0 | 3831915 |
| | | | Total: | | | | | | 3831915 | 0 | 3831915 |
| Total: | | | | | | | | | 3831915 | 0 | 3831915 |
| PW647 | 2 | 2022 | 02 | 277 | 0102 | 6502 | 64 | 002 | 613948 | | 613948 |
| PIU PWD | | | | | | | | Total: | 613948 | 0 | 613948 |
| HARDA | | | | | | | Total: | | 613948 | 0 | 613948 |
| | | | | | | Total: | | | 613948 | 0 | 613948 |
| | | | Total: | | | | | | 613948 | 0 | 613948 |

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-----------------------------|-------|------|-----------------|----------|-----------------|------|------|---------------|---------------|----------------|----------------|-----------------|----------------|-----------------|
| PW647 PIU PWD HARDA | 2 | 2022 | 02 | 277 | Total: | | | | 613948 | 0 | 613948 | | | |
| | | | | | Total: | | | | 613948 | 0 | 613948 | | | |
| | | | | | Total: | | | | 613948 | 0 | 613948 | | | |
| | | | | | Total: | | | | 613948 | 0 | 613948 | | | |
| PW648 PIU PWD SEONI | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 10030 | | 10030 | | | |
| | | | | | | | | Total: | | | 10030 | 0 | 10030 | |
| | | | | | | | | Total: | | | 10030 | 0 | 10030 | |
| | | | | | | | | Total: | | | 10030 | 0 | 10030 | |
| | | | | | 800 | 0602 | 5211 | 64 | 002 | 10040128 | | 10040128 | | |
| | | | | | | | | | Total: | | | 10040128 | 0 | 10040128 |
| | | | | | | | | | Total: | | | 10040128 | 0 | 10040128 |
| | | | | | | | | | Total: | | | 10040128 | 0 | 10040128 |
| | | | | | | | | | Total: | | | 10040128 | 0 | 10040128 |
| | | | | | | | | | Total: | | | 10040128 | 0 | 10040128 |
| Total: | | | 10050158 | 0 | 10050158 | | | | | | | | | |
| Total: | | | 10050158 | 0 | 10050158 | | | | | | | | | |
| PW649 PIU PWD KATNI | 2 | 2022 | 02 | 277 | 1702 | 0762 | 64 | 002 | 276588 | | 276588 | | | |
| | | | | | | | | Total: | | | 276588 | 0 | 276588 | |
| | | | | | | | | Total: | | | 276588 | 0 | 276588 | |
| | | | | | | | | Total: | | | 276588 | 0 | 276588 | |
| | | | | | | | | Total: | | | 276588 | 0 | 276588 | |
| | | | | | | | | Total: | | | 276588 | 0 | 276588 | |
| PW651 PIU PWD UMARIYA | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 3479788 | | 3479788 | | | |
| | | | | | | | | Total: | | | 3479788 | 0 | 3479788 | |
| | | | | | | | | Total: | | | 3479788 | 0 | 3479788 | |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW651 | 2 | 2022 | 02 | 277 | 0802 | Total: | | | 3479788 | 0 | 3479788 |
| PIU PWD | | | | | Total: | | | | 3479788 | 0 | 3479788 |
| UMARIYA | | | | Total: | | | | | 3479788 | 0 | 3479788 |
| | | | Total: | | | | | | 3479788 | 0 | 3479788 |
| Total: | | | | | | | | | 3479788 | 0 | 3479788 |
| PW655 | 2 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | 260889 | | 260889 |
| PIU PWD | | | | | | | | Total: | 260889 | 0 | 260889 |
| DINDORI | | | | | | | Total: | | 260889 | 0 | 260889 |
| | | | | | | | Total: | | 260889 | 0 | 260889 |
| | | | | | 0422 | 0762 | 64 | 002 | 3557975 | | 3557975 |
| | | | | | | | | Total: | 3557975 | 0 | 3557975 |
| | | | | | | | Total: | | 3557975 | 0 | 3557975 |
| | | | | | | | Total: | | 3557975 | 0 | 3557975 |
| | | | | | Total: | | | | 3818864 | 0 | 3818864 |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 200063 | | 200063 |
| | | | | | | | | Total: | 200063 | 0 | 200063 |
| | | | | | | | Total: | | 200063 | 0 | 200063 |
| | | | | | | | Total: | | 200063 | 0 | 200063 |
| | | | | | Total: | | | | 4018927 | 0 | 4018927 |
| | | | Total: | | | | | | 4018927 | 0 | 4018927 |
| Total: | | | | | | | | | 4018927 | 0 | 4018927 |
| PW656 | 2 | 2022 | 02 | 277 | 0102 | 0494 | 64 | 002 | 144315 | | 144315 |
| PIU PWD | | | | | | | | Total: | 144315 | 0 | 144315 |
| KHARGONE | | | | | | | Total: | | 144315 | 0 | 144315 |
| | | | | | | | Total: | | 144315 | 0 | 144315 |
| | | | | | 1398 | | 64 | 002 | 5475591 | | 5475591 |
| | | | | | | | | Total: | 5475591 | 0 | 5475591 |
| | | | | | | | Total: | | 5475591 | 0 | 5475591 |
| | | | | | Total: | | | | 5619906 | 0 | 5619906 |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-------------------------------|-----------------|----------|-----------------|-----|------|------|------|---------------|----------------|----------------|----------------|----------------|----------------|--------------|----------------|
| PW656 PIU PWD KHARGONE | 2 | 2022 | 02 | 277 | 0422 | 0762 | 64 | 002 | 402931 | | 402931 | | | | |
| | | | | | | | | Total: | 402931 | 0 | 402931 | | | | |
| | | | | | | | | Total: | 402931 | 0 | 402931 | | | | |
| | | | | | | | | Total: | 402931 | 0 | 402931 | | | | |
| | | | | | | | | 0802 | 7881 | 64 | 001 | 47395 | | 47395 | |
| | | | | | | | | | | | Total: | 47395 | 0 | 47395 | |
| | | | | | | | | | | | Total: | 47395 | 0 | 47395 | |
| | | | | | | | | | | | Total: | 47395 | 0 | 47395 | |
| | | | | | | | | 800 | 0602 | 5211 | 64 | 002 | 5328275 | | 5328275 |
| | | | | | | | | | | | | Total: | 5328275 | 0 | 5328275 |
| Total: | 5328275 | 0 | 5328275 | | | | | | | | | | | | |
| Total: | 5328275 | 0 | 5328275 | | | | | | | | | | | | |
| Total: | 11398507 | 0 | 11398507 | | | | | | | | | | | | |
| Total: | 11398507 | 0 | 11398507 | | | | | | | | | | | | |
| Total: | 11398507 | 0 | 11398507 | | | | | | | | | | | | |
| PW658 PIU PWD SINGRAULI | 2 | 2022 | 02 | 277 | 0102 | 0495 | 64 | 002 | 2374575 | | 2374575 | | | | |
| | | | | | | | | Total: | 2374575 | 0 | 2374575 | | | | |
| | | | | | | | | Total: | 2374575 | 0 | 2374575 | | | | |
| | | | | | | | | Total: | 2374575 | 0 | 2374575 | | | | |
| | | | | | | | | Total: | 2374575 | 0 | 2374575 | | | | |
| | | | | | | | | Total: | 2374575 | 0 | 2374575 | | | | |
| Total: | 2374575 | 0 | 2374575 | | | | | | | | | | | | |
| PW665 I. U. PWD BHOPAL | P. | 2 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 4777636 | | 4777636 | | | |
| | | | | | | | | | Total: | 4777636 | 0 | 4777636 | | | |
| | | | | | | | | | Total: | 4777636 | 0 | 4777636 | | | |
| | | | | | | | | | Total: | 4777636 | 0 | 4777636 | | | |

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Division Code %

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Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|------------------|----------------|------------------|
| PW665 P. | 2 | 2022 | 02 | 277 | Total: | | | | 4777636 | 0 | 4777636 |
| I. U. PWD | | | | Total: | | | | | 4777636 | 0 | 4777636 |
| BHOPAL | | | Total: | | | | | | 4777636 | 0 | 4777636 |
| Total: | | | | | | | | | 4777636 | 0 | 4777636 |
| GN/MHCD TOTAL | | | | | | | | | 143383649 | 0 | 143383649 |

Flag Divisions

Gncd 34
Mhcd 4235

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|---------------|----------------|---------------|
| PW665 P. | 2 | 2022 | 02 | 101 | 0801 | 7569 | 42 | 007 | 923780 | | 923780 |
| I. U. PWD | | | | | | | | Total: | 923780 | 0 | 923780 |
| BHOPAL | | | | | | | Total: | | 923780 | 0 | 923780 |
| | | | | | | Total: | | | 923780 | 0 | 923780 |
| | | | Total: | | | | | | 923780 | 0 | 923780 |
| | | | | Total: | | | | | 923780 | 0 | 923780 |
| Total: | | | | | | | | | 923780 | 0 | 923780 |
| GN/MHCD TOTAL | | | | | | | | | 923780 | 0 | 923780 |

Flag Divisions

Gncd 35
Mhcd 4851

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2 2022

Division Code %

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Flag Divisions

Gncd 35
Mhcd 4851

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW579 EE | 2 | 2022 | | 101 | 0101 | 6750 | 64 | 002 | 163840 | | 163840 |
| PWD DN.NO.2 | | | | | | | | Total: | 163840 | 0 | 163840 |
| CPA BHOPAL | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| | | | | | | | | Total: | 163840 | 0 | 163840 |
| GN/MHCD TOTAL | | | | | | | | | 163840 | 0 | 163840 |

Flag Divisions

Gncd 36
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW618 | 2 | 2022 | 80 | 201 | 0101 | 7311 | 64 | 002 | 1408475 | | 1408475 |
| P.I.U, PWD, | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| GWALIOR | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| | | | | | | | | Total: | 1408475 | 0 | 1408475 |
| GN/MHCD TOTAL | | | | | | | | | 1408475 | 0 | 1408475 |

Flag Divisions

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Division Code %

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Flag Divisions

Gncd 38
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW551 EE | 2 | 2022 | 02 | 101 | 0101 | 0460 | 32 | | 72000 | | 72000 |
| PWD B/R DN. KHARGONE. | | | | | | | | Total: | 72000 | 0 | 72000 |
| | | | | | | | Total: | | 72000 | 0 | 72000 |
| | | | | | Total: | | | | 72000 | 0 | 72000 |
| | | | | Total: | | | | | 72000 | 0 | 72000 |
| | | | Total: | | | | | | 72000 | 0 | 72000 |
| Total: | | | | | | | | | 72000 | 0 | 72000 |
| <hr/> | | | | | | | | | | | |
| PW622 | 2 | 2022 | 02 | 101 | 0701 | 1277 | 45 | 001 | 6785332 | | 6785332 |
| P.I.U, PWD NARSINGPUR | | | | | | | | Total: | 6785332 | 0 | 6785332 |
| | | | | | | | Total: | | 6785332 | 0 | 6785332 |
| | | | | | Total: | | | | 6785332 | 0 | 6785332 |
| | | | | Total: | | | | | 6785332 | 0 | 6785332 |
| | | | Total: | | | | | | 6785332 | 0 | 6785332 |
| Total: | | | | | | | | | 6785332 | 0 | 6785332 |
| GN/MHCD TOTAL | | | | | | | | | 6857332 | 0 | 6857332 |

Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------|-------|------|----|-----|---------------|------|---------------|---------------|---------------|----------------|---------------|
| PW610 | 2 | 2022 | 03 | 101 | 0101 | 0469 | 64 | 001 | 129083 | | 129083 |
| PIU, PWD, REWA | | | | | | | | Total: | 129083 | 0 | 129083 |
| | | | | | | | Total: | | 129083 | 0 | 129083 |
| | | | | | Total: | | | | 129083 | 0 | 129083 |

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Division Code %

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Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------------|-------|------|---------------|---------------|---------------|------|----------------|---------------|----------------|----------------|----------------|
| PW610 PIU, PWD, REWA | 2 | 2022 | 03 | 101 | Total: | | | | 129083 | 0 | 129083 |
| | | | | | Total: | | | | 129083 | 0 | 129083 |
| | | | Total: | | | | 129083 | 0 | 129083 | | |
| | | | Total: | | | | 129083 | 0 | 129083 | | |
| PW617 P.I.U, PWD, UJJAIN | 2 | 2022 | 03 | 101 | 0101 | 0469 | 64 | 001 | 3750000 | | 3750000 |
| | | | | | | | | 002 | 5023266 | | 5023266 |
| | | | | | | | | Total: | 8773266 | 0 | 8773266 |
| | | | | | Total: | | | | 8773266 | 0 | 8773266 |
| | | | | | 0103 | 0469 | 64 | 002 | 640501 | | 640501 |
| | | | | | | | | Total: | 640501 | 0 | 640501 |
| | | | Total: | 640501 | | | | 0 | 640501 | | |
| | | | Total: | | | | 9413767 | 0 | 9413767 | | |
| | | | Total: | | | | 9413767 | 0 | 9413767 | | |
| | | | Total: | | | | 9413767 | 0 | 9413767 | | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 2 | 2022 | 02 | 101 | 0102 | 0460 | 64 | 001 | 335987 | | 335987 |
| | | | | | | | | Total: | 335987 | 0 | 335987 |
| | | | | | | | | Total: | 335987 | 0 | 335987 |
| | | | | | Total: | | | | 335987 | 0 | 335987 |
| | | | | | Total: | | | | 335987 | 0 | 335987 |
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 02 | 101 | 0101 | 0460 | 64 | 001 | 810994 | | 810994 |
| | | | | | | | | Total: | 810994 | 0 | 810994 |
| | | | | | | | | Total: | 810994 | 0 | 810994 |

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Division Code %

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Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|---------------|---------------|----|----|-----------------|----------------|-----------------|
| PW633 | 2 | 2022 | 02 | 101 | 0101 | Total: | | | 810994 | 0 | 810994 |
| P.I.U (PWD), DEWAS | | | | | Total: | | | | 810994 | 0 | 810994 |
| | | | | Total: | | | | | 810994 | 0 | 810994 |
| | | | Total: | | | | | | 810994 | 0 | 810994 |
| GN/MHCD TOTAL | | | | | | | | | 10689831 | 0 | 10689831 |

Flag Divisions

Gncd 39
Mhcd 5475

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------|-------|------|---------------|---------------|----|------|---------------|---------------|----------------|----------------|----------------|
| PW622 | 2 | 2022 | | 800 | | 6113 | 64 | 002 | 1223000 | | 1223000 |
| P.I.U, PWD NARSINGPUR | | | | | | | | Total: | 1223000 | 0 | 1223000 |
| | | | | | | | Total: | | 1223000 | 0 | 1223000 |
| | | | | Total: | | | | | 1223000 | 0 | 1223000 |
| | | | Total: | | | | | | 1223000 | 0 | 1223000 |
| Total: | | | | | | | | | 1223000 | 0 | 1223000 |

| | | | | | | | | | | | |
|----------------------|---|------|---------------|---------------|--|------|---------------|---------------|---------------|----------|---------------|
| PW640 | 2 | 2022 | | 800 | | 6113 | 64 | 002 | 406401 | | 406401 |
| P.I.U, PWD, DAMOH | | | | | | | | Total: | 406401 | 0 | 406401 |
| | | | | | | | Total: | | 406401 | 0 | 406401 |
| | | | | Total: | | | | | 406401 | 0 | 406401 |
| | | | Total: | | | | | | 406401 | 0 | 406401 |
| Total: | | | | | | | | | 406401 | 0 | 406401 |

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Division Code %

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Flag Divisions

Gncd 39
Mhcd 5475

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|---------------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW640 P.I.U, PWD, DAMOH | Total: | | | | | | | | 406401 | 0 | 406401 |
| PW660 PIU PWD RAISEN | 2 | 2022 | | 800 | | 6113 | 64 | 002 | 806377 | | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| | | | | | | | | Total: | 806377 | 0 | 806377 |
| GN/MHCD TOTAL | | | | | | | | | 2435778 | 0 | 2435778 |

Flag Divisions

Gncd 40
Mhcd 2202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|------|----|-----|----|------|---------------|---------------|----------------|---------------|
| PW560 PWD NEW BOPAL DN. BHOPAL | EE | 2 | 2022 | 80 | 001 | | 3858 | 33 | 001 | 379301 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| | | | | | | | | Total: | 379301 | 0 | 379301 |
| GN/MHCD TOTAL | | | | | | | | | 379301 | 0 | 379301 |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 2204

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW524 EE | 2 | 2022 | | 102 | | 3755 | 32 | | 472275 | | 472275 |
| PWD DN. NO.1 | | | | | | | | Total: | 472275 | 0 | 472275 |
| GWALIOR | | | | | | | Total: | 472275 | 472275 | 0 | 472275 |
| | | | | | | Total: | 472275 | 472275 | 0 | 0 | 472275 |
| | | | | Total: | 472275 | 472275 | 0 | 0 | 472275 | 0 | 472275 |
| | | | Total: | 472275 | 472275 | 0 | 0 | 0 | 472275 | 0 | 472275 |
| | | | Total: | 472275 | 472275 | 0 | 0 | 0 | 472275 | 0 | 472275 |
| Total: | | | | | | | | | 472275 | 0 | 472275 |
| PW544 EE | 2 | 2022 | | 102 | | 3755 | 32 | | 451360 | | 451360 |
| PWD B/R DN. | | | | | | | | Total: | 451360 | 0 | 451360 |
| UJJAIN | | | | | | | Total: | 451360 | 451360 | 0 | 451360 |
| | | | | | | Total: | 451360 | 451360 | 0 | 0 | 451360 |
| | | | | Total: | 451360 | 451360 | 0 | 0 | 451360 | 0 | 451360 |
| | | | Total: | 451360 | 451360 | 0 | 0 | 0 | 451360 | 0 | 451360 |
| Total: | | | | | | | | | 451360 | 0 | 451360 |
| PW557 EE | 2 | 2022 | | 102 | | 3755 | 32 | | 89964 | | 89964 |
| PWD MAINT. | | | | | | | | Total: | 89964 | 0 | 89964 |
| DN. 1 BHOPAL | | | | | | | Total: | 89964 | 89964 | 0 | 89964 |
| | | | | | | Total: | 89964 | 89964 | 0 | 0 | 89964 |
| | | | | Total: | 89964 | 89964 | 0 | 0 | 89964 | 0 | 89964 |
| | | | Total: | 89964 | 89964 | 0 | 0 | 0 | 89964 | 0 | 89964 |
| Total: | | | | | | | | | 89964 | 0 | 89964 |
| GN/MHCD TOTAL | | | | | | | | | 1013599 | 0 | 1013599 |

Flag Divisions

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 4750596 | | 4750596 |
| | | | | | | | | Total: | 4750596 | 0 | 4750596 |
| | | | | | | | | Total: | 4750596 | 0 | 4750596 |
| | | | | | | | | Total: | 4750596 | 0 | 4750596 |
| | | | | | | | | Total: | 4750596 | 0 | 4750596 |
| | | | | | | | | Total: | 4750596 | 0 | 4750596 |
| Total: | | | | | | | | | 4750596 | 0 | 4750596 |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 4771889 | | 4771889 |
| | | | | | | | | Total: | 4771889 | 0 | 4771889 |
| | | | | | | | | Total: | 4771889 | 0 | 4771889 |
| | | | | | | | | Total: | 4771889 | 0 | 4771889 |
| | | | | | | | | Total: | 4771889 | 0 | 4771889 |
| | | | | | | | | Total: | 4771889 | 0 | 4771889 |
| Total: | | | | | | | | | 4771889 | 0 | 4771889 |
| PW607 PIU, SHAHDOL | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2263279 | | 2263279 |
| | | | | | | | | Total: | 2263279 | 0 | 2263279 |
| | | | | | | | | Total: | 2263279 | 0 | 2263279 |
| | | | | | | | | Total: | 2263279 | 0 | 2263279 |
| | | | | | | | | Total: | 2263279 | 0 | 2263279 |
| | | | | | | | | Total: | 2263279 | 0 | 2263279 |
| Total: | | | | | | | | | 2263279 | 0 | 2263279 |
| PW608 PIU, BALAGHAT | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 3616399 | | 3616399 |
| | | | | | | | | Total: | 3616399 | 0 | 3616399 |
| | | | | | | | | Total: | 3616399 | 0 | 3616399 |
| | | | | | | | | Total: | 3616399 | 0 | 3616399 |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW608 | 2 | 2022 | 01 | 202 | Total: | | | | 3616399 | 0 | 3616399 |
| PIU, BALAGHAT | | | | | Total: | | | | 3616399 | 0 | 3616399 |
| | | | Total: | | | | | | 3616399 | 0 | 3616399 |
| Total: | | | | | | | | | 3616399 | 0 | 3616399 |
| PW609 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 946880 | | 946880 |
| PIU, KHANDWA | | | | | | | | Total: | 946880 | 0 | 946880 |
| | | | | | | | Total: | | 946880 | 0 | 946880 |
| | | | | | Total: | | | | 946880 | 0 | 946880 |
| | | | | Total: | | | | | 946880 | 0 | 946880 |
| Total: | | | | | | | | | 946880 | 0 | 946880 |
| PW610 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 5372296 | | 5372296 |
| PIU, PWD, | | | | | | | | Total: | 5372296 | 0 | 5372296 |
| REWA | | | | | | | Total: | | 5372296 | 0 | 5372296 |
| | | | | | | | Total: | | 5372296 | 0 | 5372296 |
| | | | | | 1701 | 6007 | 64 | 001 | 1404157 | | 1404157 |
| | | | | | | | Total: | | 1404157 | 0 | 1404157 |
| | | | | | | | Total: | | 1404157 | 0 | 1404157 |
| | | | | | Total: | | | | 1404157 | 0 | 1404157 |
| | | | | Total: | | | | | 6776453 | 0 | 6776453 |
| Total: | | | | | | | | | 6776453 | 0 | 6776453 |
| PW611 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 5964351 | | 5964351 |
| PIU, PWD, | | | | | | | | Total: | 5964351 | 0 | 5964351 |
| SATNA | | | | | | | Total: | | 5964351 | 0 | 5964351 |
| | | | | | | | Total: | | 5964351 | 0 | 5964351 |
| Total: | | | | | | | | | 5964351 | 0 | 5964351 |

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 1082224 | | 1082224 |
| | | | | | | | | Total: | 1082224 | 0 | 1082224 |
| | | | | | | | | Total: | 1082224 | 0 | 1082224 |
| | | | | | | | | Total: | 1082224 | 0 | 1082224 |
| | | | | | | | | Total: | 1082224 | 0 | 1082224 |
| Total: | | | 1082224 | 0 | 1082224 | | | | | | |
| PW617 P.I.U, PWD, UJJAIN | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 4578726 | | 4578726 |
| | | | | | | | | Total: | 4578726 | 0 | 4578726 |
| | | | | | | | | Total: | 4578726 | 0 | 4578726 |
| | | | | | | | | Total: | 4578726 | 0 | 4578726 |
| | | | | | | | | Total: | 4578726 | 0 | 4578726 |
| Total: | | | 4578726 | 0 | 4578726 | | | | | | |
| PW618 P.I.U, PWD, GWALIOR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 4251562 | | 4251562 |
| | | | | | | | | Total: | 4251562 | 0 | 4251562 |
| | | | | | | | | Total: | 4251562 | 0 | 4251562 |
| | | | | | | | | Total: | 4251562 | 0 | 4251562 |
| | | | | | | | | Total: | 4251562 | 0 | 4251562 |
| Total: | | | 4251562 | 0 | 4251562 | | | | | | |
| PW619 P.I.U, PWD, SIDHI | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2655086 | | 2655086 |
| | | | | | | | | Total: | 2655086 | 0 | 2655086 |
| | | | | | | | | Total: | 2655086 | 0 | 2655086 |
| | | | | | | | | Total: | 2655086 | 0 | 2655086 |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|----------------|----------|----------------|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PW619 P.I.U, PWD, SIDHI | 2 | 2022 | 01 | 202 | 1702 | 6007 | 64 | 001 | 3496941 | | 3496941 |
| | | | | | | | | Total: | 3496941 | 0 | 3496941 |
| | | | | | | | | Total: | 3496941 | 0 | 3496941 |
| | | | | | | | | Total: | 3496941 | 0 | 3496941 |
| | | | | | | | | Total: | 6152027 | 0 | 6152027 |
| Total: | 6152027 | 0 | 6152027 | | | | | | | | |
| Total: | 6152027 | 0 | 6152027 | 6152027 | 0 | 6152027 | | | | | |
| PW622 P.I.U, PWD NARSINGPUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 5875238 | | 5875238 |
| | | | | | | | | Total: | 5875238 | 0 | 5875238 |
| | | | | | | | | Total: | 5875238 | 0 | 5875238 |
| | | | | | | | | Total: | 5875238 | 0 | 5875238 |
| | | | | | | | | Total: | 5875238 | 0 | 5875238 |
| Total: | 5875238 | 0 | 5875238 | 5875238 | 0 | 5875238 | | | | | |
| PW623 P.I.U, PWD, BETUL | 2 | 2022 | 01 | 202 | 1702 | 6007 | 64 | 001 | 9711771 | | 9711771 |
| | | | | | | | | Total: | 9711771 | 0 | 9711771 |
| | | | | | | | | Total: | 9711771 | 0 | 9711771 |
| | | | | | | | | Total: | 9711771 | 0 | 9711771 |
| | | | | | | | | Total: | 9711771 | 0 | 9711771 |
| Total: | 9711771 | 0 | 9711771 | 9711771 | 0 | 9711771 | | | | | |
| PW624 P.I.U, PWD, SEHORE | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 3245381 | | 3245381 |
| | | | | | | | | Total: | 3245381 | 0 | 3245381 |
| | | | | | | | | Total: | 3245381 | 0 | 3245381 |
| | | | | | | | | Total: | 3245381 | 0 | 3245381 |

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|----|-----|---------------|------|----|---------------|----------------|----------------|----------------|----------------|
| PW624 P.I.U, PWD, SEHORE | 2 | 2022 | 01 | 202 | Total: | | | | 3245381 | 0 | 3245381 | |
| | | | | | Total: | | | | 3245381 | 0 | 3245381 | |
| | | | | | Total: | | | | 3245381 | 0 | 3245381 | |
| | | | | | Total: | | | | 3245381 | 0 | 3245381 | |
| PW625 P.I.U, PWD, SHIVPURI | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 6500 | | 6500 | |
| | | | | | | | | Total: | | 6500 | 0 | 6500 |
| | | | | | | | | Total: | | 6500 | 0 | 6500 |
| | | | | | | | | Total: | | 6500 | 0 | 6500 |
| | | | | | | | | Total: | | 6500 | 0 | 6500 |
| | | | | | | | | Total: | | 6500 | 0 | 6500 |
| PW626 P.I.U, PWD, MORENA | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 1413760 | | 1413760 | |
| | | | | | | | | Total: | | 1413760 | 0 | 1413760 |
| | | | | | | | | Total: | | 1413760 | 0 | 1413760 |
| | | | | | | | | Total: | | 1413760 | 0 | 1413760 |
| | | | | | | | | Total: | | 1413760 | 0 | 1413760 |
| | | | | | | | | Total: | | 1413760 | 0 | 1413760 |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2576011 | | 2576011 | |
| | | | | | | | | Total: | | 2576011 | 0 | 2576011 |
| | | | | | | | | Total: | | 2576011 | 0 | 2576011 |
| | | | | | | | | Total: | | 2576011 | 0 | 2576011 |
| | | | | | | | | Total: | | 2576011 | 0 | 2576011 |
| | | | | | | | | Total: | | 2576011 | 0 | 2576011 |

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|----------------|----------|----------------|
| PW628 P.I.U, PWD, PANNA | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 5356884 | | 5356884 | | | |
| | | | | | | | | Total: | 5356884 | 0 | 5356884 | | | |
| | | | | | | | | Total: | 5356884 | 0 | 5356884 | | | |
| | | | | | | | | Total: | 5356884 | 0 | 5356884 | | | |
| | | | | | | | | 1702 | 6007 | 64 | 001 | 4698067 | | 4698067 |
| | | | | | | | | | | | Total: | 4698067 | 0 | 4698067 |
| | | | | | | | | | | | Total: | 4698067 | 0 | 4698067 |
| | | | | | | | | | | | Total: | 4698067 | 0 | 4698067 |
| | | | | | | | | Total: | 10054951 | 0 | 10054951 | | | |
| | | | | | | | | Total: | 10054951 | 0 | 10054951 | | | |
| Total: | 10054951 | 0 | 10054951 | | | | | | | | | | | |
| Total: | 10054951 | 0 | 10054951 | | | | | | | | | | | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 5164347 | | 5164347 | | | |
| | | | | | | | | Total: | 5164347 | 0 | 5164347 | | | |
| | | | | | | | | Total: | 5164347 | 0 | 5164347 | | | |
| | | | | | | | | Total: | 5164347 | 0 | 5164347 | | | |
| | | | | | | | | Total: | 5164347 | 0 | 5164347 | | | |
| | | | | | | | | Total: | 5164347 | 0 | 5164347 | | | |
| Total: | 5164347 | 0 | 5164347 | | | | | | | | | | | |
| Total: | 5164347 | 0 | 5164347 | | | | | | | | | | | |
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 4286287 | | 4286287 | | | |
| | | | | | | | | Total: | 4286287 | 0 | 4286287 | | | |
| | | | | | | | | Total: | 4286287 | 0 | 4286287 | | | |
| | | | | | | | | Total: | 4286287 | 0 | 4286287 | | | |
| | | | | | | | | 1702 | 6007 | 64 | 001 | 693733 | | 693733 |
| | | | | | | | | | | | Total: | 693733 | 0 | 693733 |
| | | | | | | | | | | | Total: | 693733 | 0 | 693733 |
| | | | | | | | | | | | Total: | 693733 | 0 | 693733 |
| Total: | 4980020 | 0 | 4980020 | | | | | | | | | | | |

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|---------------|---------------|----------------|----------------|----------------|----------------|--------------|----------------|----------|----------------|
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | Total: | | | | | | 4980020 | 0 | 4980020 |
| | | | Total: | | | 4980020 | 0 | 4980020 | | | | |
| | | | Total: | | | 4980020 | 0 | 4980020 | | | | |
| PW633 P.I.U (PWD), DEWAS | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 619965 | | 619965 | |
| | | | | | | | | Total: | | 619965 | 0 | 619965 |
| | | | | | | | | Total: | | 619965 | 0 | 619965 |
| | | | | | | | | Total: | | 619965 | 0 | 619965 |
| | | | | | | | | Total: | | 619965 | 0 | 619965 |
| | | | | | | | | Total: | | 619965 | 0 | 619965 |
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 2 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 1433046 | | 1433046 | |
| | | | | | | | | Total: | | 1433046 | 0 | 1433046 |
| | | | | | | | | Total: | | 1433046 | 0 | 1433046 |
| | | | | | | | | Total: | | 1433046 | 0 | 1433046 |
| | | | | | | | | Total: | | 1433046 | 0 | 1433046 |
| | | | | | | | | Total: | | 1433046 | 0 | 1433046 |
| PW640 P.I.U, PWD, DAMOH | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 6459220 | | 6459220 | |
| | | | | | | | | Total: | | 6459220 | 0 | 6459220 |
| | | | | | | | | Total: | | 6459220 | 0 | 6459220 |
| | | | | | | | | Total: | | 6459220 | 0 | 6459220 |
| | | | | | 1701 | 6007 | 64 | 001 | 94894 | | 94894 | |
| | | | | | | | | Total: | | 94894 | 0 | 94894 |
| | | | | | | | | Total: | | 94894 | 0 | 94894 |
| | | | | | | | | Total: | | 94894 | 0 | 94894 |
| 1702 | 6007 | 64 | 001 | 5476000 | | 5476000 | | | | | | |
| | | | Total: | | 5476000 | 0 | 5476000 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|---------------|----------|----|----------|------|------|----|---------------|--------------|----------------|----------|
| PW640 P.I.U, PWD, DAMOH | 2 | 2022 | 01 | 202 | 1702 | 6007 | 64 | Total: | 5476000 | 0 | 5476000 |
| | | | | | | | | Total: | 5476000 | 0 | 5476000 |
| | | | | | | | | Total: | 5476000 | 0 | 5476000 |
| | | | | | | | | Total: | 12030114 | 0 | 12030114 |
| | | | | | | | | Total: | 12030114 | 0 | 12030114 |
| Total: | Total: | 12030114 | 0 | 12030114 | | | | | | | |
| Total: | Total: | 12030114 | 0 | 12030114 | | | | | | | |
| PW641 P.I.U, PWD. PWD DATIA | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 6828474 | | 6828474 |
| | | | | | | | | Total: | 6828474 | 0 | 6828474 |
| | | | | | | | | Total: | 6828474 | 0 | 6828474 |
| | | | | | | | | Total: | 6828474 | 0 | 6828474 |
| | | | | | | | | Total: | 6828474 | 0 | 6828474 |
| Total: | Total: | 6828474 | 0 | 6828474 | | | | | | | |
| Total: | Total: | 6828474 | 0 | 6828474 | | | | | | | |
| PW645 PIU PWD ASHOK NAGAR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2086158 | | 2086158 |
| | | | | | | | | Total: | 2086158 | 0 | 2086158 |
| | | | | | | | | Total: | 2086158 | 0 | 2086158 |
| | | | | | | | | Total: | 2086158 | 0 | 2086158 |
| | | | | | | | | Total: | 2086158 | 0 | 2086158 |
| Total: | Total: | 2086158 | 0 | 2086158 | | | | | | | |
| Total: | Total: | 2086158 | 0 | 2086158 | | | | | | | |
| PW646 PIU PWD SHEOPUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 3583519 | | 3583519 |
| | | | | | | | | Total: | 3583519 | 0 | 3583519 |
| | | | | | | | | Total: | 3583519 | 0 | 3583519 |
| | | | | | | | | Total: | 3583519 | 0 | 3583519 |
| Total: | Total: | 3583519 | 0 | 3583519 | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------|---------------|------|----|---------------|------|------|----|-----|----------------|----------------|----------------|----------------|----------------|----------------|
| PW646 | 2 | 2022 | 01 | Total: | | | | | | | | 3583519 | 0 | 3583519 |
| PIU PWD | | | | | | | | | | Total: | 3583519 | 0 | 3583519 | |
| SHEOPUR | Total: | | | | | | | | | 3583519 | 0 | 3583519 | | |
| PW647 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 205465 | | 205465 | | | |
| PIU PWD | | | | | | | | | | Total: | 205465 | 0 | 205465 | |
| HARDA | | | | | | | | | | Total: | 205465 | 0 | 205465 | |
| | | | | | | | | | Total: | 205465 | 0 | 205465 | | |
| | | | | | | | | | Total: | 205465 | 0 | 205465 | | |
| | | | | | | | | | Total: | 205465 | 0 | 205465 | | |
| Total: | | | | | | | | | 205465 | 0 | 205465 | | | |
| PW648 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 1122884 | | 1122884 | | | |
| PIU PWD SEONI | | | | | | | | | | Total: | 1122884 | 0 | 1122884 | |
| | | | | | | | | | Total: | 1122884 | 0 | 1122884 | | |
| | | | | | | | | | Total: | 1122884 | 0 | 1122884 | | |
| | | | | | | | | | Total: | 1122884 | 0 | 1122884 | | |
| Total: | | | | | | | | | 1122884 | 0 | 1122884 | | | |
| Total: | | | | | | | | | 1122884 | 0 | 1122884 | | | |
| PW649 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 42314 | | 42314 | | | |
| PIU PWD KATNI | | | | | | | | | | Total: | 42314 | 0 | 42314 | |
| | | | | | | | | | Total: | 42314 | 0 | 42314 | | |
| | | | | | | | | | Total: | 42314 | 0 | 42314 | | |
| | | | | | | | | | Total: | 42314 | 0 | 42314 | | |
| | | | | | 1702 | 6007 | 64 | 001 | 317602 | | 317602 | | | |
| | | | | | | | | | Total: | 317602 | 0 | 317602 | | |
| | | | | | | | | | Total: | 317602 | 0 | 317602 | | |
| | | | | | | | | | Total: | 317602 | 0 | 317602 | | |
| Total: | | | | | | | | | 359916 | 0 | 359916 | | | |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|---------------|------|------|----|---------------|--------------|----------------|---------|
| PW649 | 2 | 2022 | 01 | Total: | | | | | 359916 | 0 | 359916 |
| PIU PWD KATNI | | | | Total: | | | | | 359916 | 0 | 359916 |
| Total: | | | | Total: | | | | | 359916 | 0 | 359916 |
| PW650 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 132797 | | 132797 |
| PIU PWD BHIND | | | | | | | | Total: | 132797 | 0 | 132797 |
| | | | | | | | | Total: | 132797 | 0 | 132797 |
| | | | | | | | | Total: | 132797 | 0 | 132797 |
| | | | | | | | | Total: | 132797 | 0 | 132797 |
| Total: | | | | | | | | | 132797 | 0 | 132797 |
| PW651 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2153995 | | 2153995 |
| PIU PWD | | | | | | | | Total: | 2153995 | 0 | 2153995 |
| UMARIYA | | | | | | | | Total: | 2153995 | 0 | 2153995 |
| | | | | | | | | Total: | 2153995 | 0 | 2153995 |
| | | | | | | | | Total: | 2153995 | 0 | 2153995 |
| Total: | | | | | | | | | 2153995 | 0 | 2153995 |
| PW652 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 822247 | | 822247 |
| PIU PWD | | | | | | | | Total: | 822247 | 0 | 822247 |
| RAJGARH | | | | | | | | Total: | 822247 | 0 | 822247 |
| | | | | | | | | Total: | 822247 | 0 | 822247 |
| | | | | | | | | Total: | 822247 | 0 | 822247 |
| Total: | | | | | | | | | 822247 | 0 | 822247 |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PW653 PIU PWD SHAJAPUR | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 1833374 | | 1833374 |
| | | | | | | | | Total: | 1833374 | 0 | 1833374 |
| | | | | | | | | Total: | 1833374 | 0 | 1833374 |
| | | | | | | | | Total: | 1833374 | 0 | 1833374 |
| | | | | | | | | Total: | 1833374 | 0 | 1833374 |
| Total: | | | | 1833374 | 0 | 1833374 | | | | | |
| PW654 PIU PWD TIKAMGARH | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 8869625 | | 8869625 |
| | | | | | | | | Total: | 8869625 | 0 | 8869625 |
| | | | | | | | | Total: | 8869625 | 0 | 8869625 |
| | | | | | | | | Total: | 8869625 | 0 | 8869625 |
| | | | | | | | | Total: | 8869625 | 0 | 8869625 |
| Total: | | | | 8869625 | 0 | 8869625 | | | | | |
| PW655 PIU PWD DINDORI | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 1705482 | | 1705482 |
| | | | | | | | | Total: | 1705482 | 0 | 1705482 |
| | | | | | | | | Total: | 1705482 | 0 | 1705482 |
| | | | | | | | | Total: | 1705482 | 0 | 1705482 |
| | | | | | | | | Total: | 1705482 | 0 | 1705482 |
| Total: | | | | 1705482 | 0 | 1705482 | | | | | |
| PW656 PIU PWD KHARGONE | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 920485 | | 920485 |
| | | | | | | | | Total: | 920485 | 0 | 920485 |
| | | | | | | | | Total: | 920485 | 0 | 920485 |
| | | | | | | | | Total: | 920485 | 0 | 920485 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW656 | 2 | 2022 | 01 | 202 | Total: | | | | 920485 | 0 | 920485 |
| PIU PWD | | | | | Total: | | | | 920485 | 0 | 920485 |
| KHARGONE | | | Total: | | | | | | 920485 | 0 | 920485 |
| Total: | | | | | | | | | 920485 | 0 | 920485 |
| PW658 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2672922 | | 2672922 |
| PIU PWD | | | | | | | | Total: | 2672922 | 0 | 2672922 |
| SINGRAULI | | | | | | | Total: | 2672922 | 0 | 2672922 | |
| | | | | | | | Total: | 2672922 | 0 | 2672922 | |
| | | | | | 1701 | 6007 | 64 | 001 | 126038 | | 126038 |
| | | | | | | | Total: | 126038 | 0 | 126038 | |
| | | | | | | | Total: | 126038 | 0 | 126038 | |
| | | | | | | | Total: | 126038 | 0 | 126038 | |
| | | | | | Total: | | | | 2798960 | 0 | 2798960 |
| | | | | Total: | | | | | 2798960 | 0 | 2798960 |
| Total: | | | | | | | | | 2798960 | 0 | 2798960 |
| PW660 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 242134 | | 242134 |
| PIU PWD | | | | | | | | Total: | 242134 | 0 | 242134 |
| RAISEN | | | | | | | Total: | 242134 | 0 | 242134 | |
| | | | | | | | Total: | 242134 | 0 | 242134 | |
| | | | | | Total: | | | | 242134 | 0 | 242134 |
| | | | | Total: | | | | | 242134 | 0 | 242134 |
| Total: | | | | | | | | | 242134 | 0 | 242134 |
| PW665 | 2 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 3656162 | | 3656162 |
| I. U. PWD | | | | | | | | Total: | 3656162 | 0 | 3656162 |
| BHOPAL | | | | | | | Total: | 3656162 | 0 | 3656162 | |
| | | | | | | | Total: | 3656162 | 0 | 3656162 | |
| | | | | | Total: | | | | 3656162 | 0 | 3656162 |

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Division Code %

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Flag Divisions

Gncd 40
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|------------------|----------------|------------------|
| PW665 P. | 2 | 2022 | 01 | 202 | Total: | | | | 3656162 | 0 | 3656162 |
| I. U. PWD | | | | Total: | | | | | 3656162 | 0 | 3656162 |
| BHOPAL | | | Total: | | | | | | 3656162 | 0 | 3656162 |
| Total: | | | | | | | | | 3656162 | 0 | 3656162 |
| GN/MHCD TOTAL | | | | | | | | | 152475567 | 0 | 152475567 |

Flag Divisions

Gncd 42
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW581 EE | 2 | 2022 | 01 | 001 | 0101 | 0775 | 33 | 001 | 1272828 | | 1272828 |
| PWD GAS | | | | | | | | 002 | 943045 | | 943045 |
| RAHAT DN.CPA | | | | | | | | Total: | 2215873 | 0 | 2215873 |
| 11 BHOPAL | | | | | | | | Total: | 2215873 | 0 | 2215873 |
| | | | | | | 6720 | 33 | 001 | 2488362 | | 2488362 |
| | | | | | | | | Total: | 2488362 | 0 | 2488362 |
| | | | | | | | | Total: | 2488362 | 0 | 2488362 |
| | | | | | | | | Total: | 4704235 | 0 | 4704235 |
| | | | | | | | | Total: | 4704235 | 0 | 4704235 |
| | | | | | | | | Total: | 4704235 | 0 | 4704235 |
| | | | | | | | | Total: | 4704235 | 0 | 4704235 |
| Total: | | | | | | | | | 4704235 | 0 | 4704235 |
| GN/MHCD TOTAL | | | | | | | | | 4704235 | 0 | 4704235 |

Flag Divisions

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 42
Mhcd 2235

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW581 EE | 2 | 2022 | 02 | 001 | 0101 | 3171 | 33 | 001 | 12078039 | | 12078039 |
| PWD GAS | | | | | | | | 005 | 300000 | | 300000 |
| RAHAT DN.CPA | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| 1I BHOPAL | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| | | | | | | | | Total: | 12378039 | 0 | 12378039 |
| GN/MHCD TOTAL | | | | | | | | | 12378039 | 0 | 12378039 |

Flag Divisions

Gncd 42
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW581 EE | 2 | 2022 | 01 | 110 | 0101 | 0775 | 64 | 002 | 6096415 | | 6096415 |
| PWD GAS | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| RAHAT DN.CPA | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| 1I BHOPAL | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| | | | | | | | | Total: | 6096415 | 0 | 6096415 |
| GN/MHCD TOTAL | | | | | | | | | 6096415 | 0 | 6096415 |

Flag Divisions

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Flag Divisions

Gncd 43
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|---------------|---------------|---------------|------|----|---------------|----------------|----------------|----------------|
| PW578 | 2 | 2022 | 03 | 800 | 0102 | 5159 | 64 | 002 | 378662 | | 378662 |
| EE,PWD | | | | | | | | Total: | 378662 | 0 | 378662 |
| DN.NO.1 CPA | | | | | | | | Total: | 378662 | 0 | 378662 |
| BHOPAL | | | | | | | | Total: | 378662 | 0 | 378662 |
| | | | | | Total: | | | | 378662 | 0 | 378662 |
| | | | | Total: | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| | | | Total: | | | | | | 378662 | 0 | 378662 |
| PW606 | 2 | 2022 | 03 | 800 | 0103 | 6703 | 64 | 002 | 344136 | | 344136 |
| PIU, | | | | | | | | Total: | 344136 | 0 | 344136 |
| CHHINDWARA | | | | | | | | Total: | 344136 | 0 | 344136 |
| | | | | | | | | Total: | 344136 | 0 | 344136 |
| | | | | | Total: | | | | 344136 | 0 | 344136 |
| | | | | Total: | | | | | 344136 | 0 | 344136 |
| | | | Total: | | | | | | 344136 | 0 | 344136 |
| | | | Total: | | | | | | 344136 | 0 | 344136 |
| | | | Total: | | | | | | 344136 | 0 | 344136 |
| | | | Total: | | | | | | 344136 | 0 | 344136 |
| | | | Total: | | | | | | 344136 | 0 | 344136 |
| PW610 | 2 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 2331893 | | 2331893 |
| PIU, PWD, | | | | | | | | Total: | 2331893 | 0 | 2331893 |
| REWA | | | | | | | | Total: | 2331893 | 0 | 2331893 |
| | | | | | | | | Total: | 2331893 | 0 | 2331893 |
| | | | | | Total: | | | | 2331893 | 0 | 2331893 |
| | | | | Total: | | | | | 2331893 | 0 | 2331893 |
| | | | Total: | | | | | | 2331893 | 0 | 2331893 |
| | | | Total: | | | | | | 2331893 | 0 | 2331893 |
| | | | Total: | | | | | | 2331893 | 0 | 2331893 |
| | | | Total: | | | | | | 2331893 | 0 | 2331893 |
| PW614 | 2 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 204631 | | 204631 |
| P.I.U, PWD, | | | | | | | | Total: | 204631 | 0 | 204631 |
| SAGAR | | | | | | | | Total: | 204631 | 0 | 204631 |
| | | | | | | | | Total: | 204631 | 0 | 204631 |
| | | | | | Total: | | | | 204631 | 0 | 204631 |
| | | | | Total: | | | | | 204631 | 0 | 204631 |
| | | | Total: | | | | | | 204631 | 0 | 204631 |
| | | | Total: | | | | | | 204631 | 0 | 204631 |
| | | | Total: | | | | | | 204631 | 0 | 204631 |

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Flag Divisions

Gncd 43
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|----|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW614 | 2 | 2022 | 03 | 800 | Total: | | | | 204631 | 0 | 204631 |
| P.I.U, PWD, SAGAR | | | | | Total: | | | | 204631 | 0 | 204631 |
| Total: | | | | | Total: | | | | 204631 | 0 | 204631 |
| PW625 | 2 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 755536 | | 755536 |
| P.I.U, PWD, SHIVPURI | | | | | | | | Total: | 755536 | 0 | 755536 |
| | | | | | | | Total: | | 755536 | 0 | 755536 |
| | | | | | Total: | | | | 755536 | 0 | 755536 |
| | | | | Total: | | | | | 755536 | 0 | 755536 |
| Total: | | | | | | | | | 755536 | 0 | 755536 |
| PW629 | 2 | 2022 | 03 | 800 | 0103 | 6703 | 64 | 002 | 623959 | | 623959 |
| P.I.U, PWD (PWD), VIDISHA | | | | | | | | Total: | 623959 | 0 | 623959 |
| | | | | | | | Total: | | 623959 | 0 | 623959 |
| | | | | | Total: | | | | 623959 | 0 | 623959 |
| | | | | Total: | | | | | 623959 | 0 | 623959 |
| Total: | | | | | | | | | 623959 | 0 | 623959 |
| GN/MHCD TOTAL | | | | | | | | | 4638817 | 0 | 4638817 |

Flag Divisions

Gncd 44
Mhcd 4202

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|----------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 03 | 102 | 0101 | 2329 | 64 | 001 | 8723 | | 8723 | |
| | | | | | | | | Total: | 8723 | 0 | 8723 | |
| | | | | | | | | Total: | 8723 | 0 | 8723 | |
| | | | | | | | | Total: | 8723 | 0 | 8723 | |
| | | | | | | | | Total: | 8723 | 0 | 8723 | |
| | | | | | | | | Total: | 8723 | 0 | 8723 | |
| Total: | | | | | | | | | 8723 | 0 | 8723 | |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 5846336 | | 5846336 | |
| | | | | | | | | Total: | 5846336 | 0 | 5846336 | |
| | | | | | | | | Total: | 5846336 | 0 | 5846336 | |
| | | | | | | | | Total: | 5846336 | 0 | 5846336 | |
| | | | | | | | | Total: | 5846336 | 0 | 5846336 | |
| | | | | | 1201 | 7464 | 64 | 001 | | 4355384 | | 4355384 |
| | | | | | | | | | Total: | 4355384 | 0 | 4355384 |
| | | | | | | | | | Total: | 4355384 | 0 | 4355384 |
| | | | | | | | | | Total: | 4355384 | 0 | 4355384 |
| | | | | | | | | | Total: | 4355384 | 0 | 4355384 |
| Total: | | | | | | | | | 10201720 | 0 | 10201720 | |
| Total: | | | | | | | | | 10201720 | 0 | 10201720 | |
| Total: | | | | | | | | | 10201720 | 0 | 10201720 | |
| PW608 PIU, BALAGHAT | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 378595 | | 378595 | |
| | | | | | | | | Total: | 378595 | 0 | 378595 | |
| | | | | | | | | Total: | 378595 | 0 | 378595 | |
| | | | | | | | | Total: | 378595 | 0 | 378595 | |
| | | | | | | | | Total: | 378595 | 0 | 378595 | |
| | | | | | | | | Total: | 378595 | 0 | 378595 | |
| Total: | | | | | | | | | 378595 | 0 | 378595 | |

Classified Abstract Expenditure

11-APR-22 12:42:22

For The Month/Year Of Inc :

2 2022

Division Code %

Page 298

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | |
|---|-------|------|----|-----|---------------|------|------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW614 P.I.U, PWD, SAGAR | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 360944 | | 360944 | | | | | |
| | | | | | | | | Total: | 360944 | 0 | 360944 | | | | | |
| | | | | | | | | Total: | 360944 | 0 | 360944 | | | | | |
| | | | | | | 0102 | 7643 | 64 | 001 | 7859553 | | 7859553 | | | | |
| | | | | | | | | | Total: | 7859553 | 0 | 7859553 | | | | |
| | | | | | | | | | Total: | 7859553 | 0 | 7859553 | | | | |
| | | | | | 1203 | 7464 | 64 | 002 | 624967 | | 624967 | | | | | |
| | | | | | | | | Total: | 624967 | 0 | 624967 | | | | | |
| | | | | | | | | Total: | 624967 | 0 | 624967 | | | | | |
| | | | | | Total: | | | | | | | | 8845464 | 0 | 8845464 | |
| | | | | | Total: | | | | | | | | 8845464 | 0 | 8845464 | |
| | | | | | Total: | | | | | | | | | 8845464 | 0 | 8845464 |
| PW615 P.I.U, PWD, HOSHANGABA D | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1812089 | | 1812089 | | | | | |
| | | | | | | | | Total: | 1812089 | 0 | 1812089 | | | | | |
| | | | | | | | | Total: | 1812089 | 0 | 1812089 | | | | | |
| | | | | | | 0102 | 7643 | 64 | 001 | 5863746 | | 5863746 | | | | |
| | | | | | | | | | Total: | 5863746 | 0 | 5863746 | | | | |
| | | | | | | | | | Total: | 5863746 | 0 | 5863746 | | | | |
| | | | | | Total: | | | | | | | | 7675835 | 0 | 7675835 | |
| | | | | | Total: | | | | | | | | 7675835 | 0 | 7675835 | |
| | | | | | Total: | | | | | | | | | 7675835 | 0 | 7675835 |
| | | | | | PW618 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1175930 | | 1175930 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------|---------|------|---------|-----|------|------|----|---------------|--------------|----------------|---------------|---------|---|---------|
| PW618 P.I.U, PWD, GWALIOR | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | Total: | 1175930 | 0 | 1175930 | | | |
| | | | | | | | | Total: | 1175930 | 0 | 1175930 | | | |
| | | | | | | | | Total: | 1175930 | 0 | 1175930 | | | |
| | | | | | | | | 0103 | 7643 | 64 | 001 | 3651537 | | 3651537 |
| | | | | | | | | | | | Total: | 3651537 | 0 | 3651537 |
| | | | | | | | | | | | Total: | 3651537 | 0 | 3651537 |
| | | | | | | | | Total: | 3651537 | 0 | 3651537 | | | |
| | | | | | | | | Total: | 4827467 | 0 | 4827467 | | | |
| | | | | | | | | Total: | 4827467 | 0 | 4827467 | | | |
| | | | | | | | | Total: | 4827467 | 0 | 4827467 | | | |
| Total: | 4827467 | 0 | 4827467 | | | | | | | | | | | |
| Total: | 4827467 | 0 | 4827467 | | | | | | | | | | | |
| PW623 P.I.U, PWD, BETUL | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1998558 | | 1998558 | | | |
| | | | | | | | | Total: | 1998558 | 0 | 1998558 | | | |
| | | | | | | | | Total: | 1998558 | 0 | 1998558 | | | |
| | | | | | | | | 0103 | 7643 | 64 | 001 | 1497675 | | 1497675 |
| | | | | | | | | | | | Total: | 1497675 | 0 | 1497675 |
| | | | | | | | | | | | Total: | 1497675 | 0 | 1497675 |
| | | | | | | | | Total: | 1497675 | 0 | 1497675 | | | |
| | | | | | | | | Total: | 3496233 | 0 | 3496233 | | | |
| | | | | | | | | Total: | 3496233 | 0 | 3496233 | | | |
| | | | | | | | | Total: | 3496233 | 0 | 3496233 | | | |
| Total: | 3496233 | 0 | 3496233 | | | | | | | | | | | |
| Total: | 3496233 | 0 | 3496233 | | | | | | | | | | | |
| PW624 P.I.U, PWD, SEHORE | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 26994 | | 26994 | | | |
| | | | | | | | | Total: | 26994 | 0 | 26994 | | | |
| | | | | | | | | Total: | 26994 | 0 | 26994 | | | |
| | | | | | | | | Total: | 26994 | 0 | 26994 | | | |
| | | | | | | | | Total: | 26994 | 0 | 26994 | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------------------------------|---------------|---------------|---------------|---------------|------|------|----|---------------|--------------|-----------------|----------|-----------------|
| PW624 P.I.U, PWD, SEHORE | 2 | 2022 | Total: | | | | | | | 26994 | 0 | 26994 |
| | Total: | | | | | | | | | 26994 | 0 | 26994 |
| PW625 P.I.U, PWD, SHIVPURI | 2 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 3524563 | | 3524563 | |
| | | | | | | | | Total: | | 3524563 | 0 | 3524563 |
| | | | | | | | | Total: | | 3524563 | 0 | 3524563 |
| | | | | | | | | Total: | | 3524563 | 0 | 3524563 |
| | | | | | | | | Total: | | 3524563 | 0 | 3524563 |
| | | | | | | | | Total: | | 3524563 | 0 | 3524563 |
| PW629 P.I.U, PWD (PWD), VIDISHA | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 381948 | | 381948 | |
| | | | | | | | | Total: | | 381948 | 0 | 381948 |
| | | | | | | | | Total: | | 381948 | 0 | 381948 |
| | | | | | | | | Total: | | 381948 | 0 | 381948 |
| | | | | | 1201 | 7464 | 64 | 001 | 14329 | | 14329 | |
| | | | | | | | | Total: | | 14329 | 0 | 14329 |
| | | | | | | | | Total: | | 14329 | 0 | 14329 |
| | | | | | | | | Total: | | 14329 | 0 | 14329 |
| Total: | | 396277 | 0 | 396277 | | | | | | | | |
| Total: | | 396277 | 0 | 396277 | | | | | | | | |
| Total: | | 396277 | 0 | 396277 | | | | | | | | |
| PW631 P.I.U (PWD), JHABUA | 2 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 11426002 | | 11426002 | |
| | | | | | | | | Total: | | 11426002 | 0 | 11426002 |
| | | | | | | | | Total: | | 11426002 | 0 | 11426002 |
| | | | | | | | | Total: | | 11426002 | 0 | 11426002 |

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 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|----------|
| PW631 | 2 | 2022 | 01 | Total: | | | | | 11426002 | 0 | 11426002 |
| P.I.U (PWD), | | | Total: | | | | | | 11426002 | 0 | 11426002 |
| JHABUA | | | Total: | | | | | | 11426002 | 0 | 11426002 |
| PW632 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1985129 | | 1985129 |
| P.I.U (PWD), | | | | | | | | Total: | 1985129 | 0 | 1985129 |
| MANDSOUR | | | | | | | | Total: | 1985129 | 0 | 1985129 |
| | | | | | | | | Total: | 1985129 | 0 | 1985129 |
| | | | | | 0102 | 7643 | 64 | 002 | 4133083 | | 4133083 |
| | | | | | | | | Total: | 4133083 | 0 | 4133083 |
| | | | | | | | | Total: | 4133083 | 0 | 4133083 |
| | | | | | | | | Total: | 4133083 | 0 | 4133083 |
| | | | | | Total: | | | | 6118212 | 0 | 6118212 |
| | | | | Total: | | | | | 6118212 | 0 | 6118212 |
| | | | Total: | | | | | | 6118212 | 0 | 6118212 |
| | | | Total: | | | | | | 6118212 | 0 | 6118212 |
| PW633 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 174753 | | 174753 |
| P.I.U (PWD), | | | | | | | | Total: | 174753 | 0 | 174753 |
| DEWAS | | | | | | | | Total: | 174753 | 0 | 174753 |
| | | | | | | | | Total: | 174753 | 0 | 174753 |
| | | | | | 0103 | 7643 | 64 | 001 | 4361970 | | 4361970 |
| | | | | | | | | Total: | 4361970 | 0 | 4361970 |
| | | | | | | | | Total: | 4361970 | 0 | 4361970 |
| | | | | | | | | Total: | 4361970 | 0 | 4361970 |
| | | | | | Total: | | | | 4536723 | 0 | 4536723 |
| | | | | Total: | | | | | 4536723 | 0 | 4536723 |
| | | | Total: | | | | | | 4536723 | 0 | 4536723 |
| | | | Total: | | | | | | 4536723 | 0 | 4536723 |
| PW634 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 5300598 | | 5300598 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-------------------------------|---------|------|---------|-----|------|------|----|---------------|--------------|----------------|---------------|--------|---|--------|
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | Total: | 5300598 | 0 | 5300598 | | | |
| | | | | | | | | Total: | 5300598 | 0 | 5300598 | | | |
| | | | | | | | | Total: | 5300598 | 0 | 5300598 | | | |
| | | | | | | | | 0102 | 7643 | 64 | 001 | 120503 | | 120503 |
| | | | | | | | | | | | Total: | 120503 | 0 | 120503 |
| | | | | | | | | | | | Total: | 120503 | 0 | 120503 |
| | | | | | | | | Total: | 120503 | 0 | 120503 | | | |
| | | | | | | | | Total: | 5421101 | 0 | 5421101 | | | |
| | | | | | | | | Total: | 5421101 | 0 | 5421101 | | | |
| | | | | | | | | Total: | 5421101 | 0 | 5421101 | | | |
| Total: | 5421101 | 0 | 5421101 | | | | | | | | | | | |
| PW640 P.I.U, PWD, DAMOH | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 910104 | | 910104 | | | |
| | | | | | | | | Total: | 910104 | 0 | 910104 | | | |
| | | | | | | | | Total: | 910104 | 0 | 910104 | | | |
| | | | | | | | | Total: | 910104 | 0 | 910104 | | | |
| | | | | | | | | Total: | 910104 | 0 | 910104 | | | |
| | | | | | | | | Total: | 910104 | 0 | 910104 | | | |
| Total: | 910104 | 0 | 910104 | | | | | | | | | | | |
| PW644 PIU PWD RATLAM | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 4751510 | | 4751510 | | | |
| | | | | | | | | Total: | 4751510 | 0 | 4751510 | | | |
| | | | | | | | | Total: | 4751510 | 0 | 4751510 | | | |
| | | | | | | | | Total: | 4751510 | 0 | 4751510 | | | |
| | | | | | | | | Total: | 4751510 | 0 | 4751510 | | | |
| | | | | | | | | Total: | 4751510 | 0 | 4751510 | | | |
| PW645 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 42293 | | 42293 | | | |

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 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| PW645 PIU PWD ASHOK NAGAR | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | Total: | 42293 | 0 | 42293 |
| | | | | | | | | Total: | 42293 | 0 | 42293 |
| | | | | | | | | Total: | 42293 | 0 | 42293 |
| | | | | | | | | Total: | 42293 | 0 | 42293 |
| | | | | | | | | Total: | 42293 | 0 | 42293 |
| Total: | | | | | | | | 42293 | 0 | 42293 | |
| PW648 PIU PWD SEONI | 2 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 5181110 | 0 | 5181110 |
| | | | | | | | | Total: | 5181110 | 0 | 5181110 |
| | | | | | | | | Total: | 5181110 | 0 | 5181110 |
| | | | | | | | | Total: | 5181110 | 0 | 5181110 |
| | | | | | | | | Total: | 5181110 | 0 | 5181110 |
| Total: | | | | | | | | 5181110 | 0 | 5181110 | |
| PW650 PIU PWD BHIND | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 21288 | 0 | 21288 |
| | | | | | | | | Total: | 21288 | 0 | 21288 |
| | | | | | | | | Total: | 21288 | 0 | 21288 |
| | | | | | | | | Total: | 21288 | 0 | 21288 |
| | | | | | | | | Total: | 21288 | 0 | 21288 |
| Total: | | | | | | | | 21288 | 0 | 21288 | |
| PW651 PIU PWD UMARIYA | 2 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 153651 | 0 | 153651 |
| | | | | | | | | Total: | 153651 | 0 | 153651 |
| | | | | | | | | Total: | 153651 | 0 | 153651 |
| | | | | | | | | Total: | 153651 | 0 | 153651 |
| Total: | | | | | | | | 153651 | 0 | 153651 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|------|------|----|---------------|----------------|----------------|----------------|
| PW651 | 2 | 2022 | 01 | Total: | | | | | 153651 | 0 | 153651 |
| PIU PWD | | | Total: | | | | | 153651 | 0 | 153651 | |
| UMARIYA | | | Total: | | | | | 153651 | 0 | 153651 | |
| PW655 | 2 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 3630724 | | 3630724 |
| PIU PWD | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| DINDORI | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| | | | | | | | | Total: | 3630724 | 0 | 3630724 |
| PW656 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 27447 | | 27447 |
| PIU PWD | | | | | | | | Total: | 27447 | 0 | 27447 |
| KHARGONE | | | | | | | | Total: | 27447 | 0 | 27447 |
| | | | | | | | | Total: | 27447 | 0 | 27447 |
| | | | | | | | | Total: | 27447 | 0 | 27447 |
| | | | | | | | | Total: | 27447 | 0 | 27447 |
| | | | | | | | | Total: | 27447 | 0 | 27447 |
| | | | | | | | | Total: | 27447 | 0 | 27447 |
| PW657 | 2 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 4100050 | | 4100050 |
| PIU PWD AGAR | | | | | | | | Total: | 4100050 | 0 | 4100050 |
| MALWA | | | | | | | | Total: | 4100050 | 0 | 4100050 |
| | | | | | | | | Total: | 4100050 | 0 | 4100050 |
| | | | | | 0103 | 7643 | 64 | 001 | 1917857 | | 1917857 |
| | | | | | | | | Total: | 1917857 | 0 | 1917857 |
| | | | | | | | | Total: | 1917857 | 0 | 1917857 |
| | | | | | | | | Total: | 1917857 | 0 | 1917857 |
| | | | | | | | | Total: | 1917857 | 0 | 1917857 |
| | | | | | | | | Total: | 6017907 | 0 | 6017907 |

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Division Code %

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Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|------|----|---------------|-----------------|----------------|-----------------|
| PW657 | 2 | 2022 | 01 | Total: | | | | | 6017907 | 0 | 6017907 |
| PIU PWD AGAR MALWA | | | Total: | | | | | | 6017907 | 0 | 6017907 |
| Total: | | | | | | | | | 6017907 | 0 | 6017907 |
| PW658 | 2 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 10403 | | 10403 |
| PIU PWD SINGRAULI | | | | | | | | Total: | 10403 | 0 | 10403 |
| | | | | | | | | Total: | 10403 | 0 | 10403 |
| | | | | | | | | Total: | 10403 | 0 | 10403 |
| | | | | | | | | Total: | 10403 | 0 | 10403 |
| | | | | | | | | Total: | 10403 | 0 | 10403 |
| Total: | | | | | | | | | 10403 | 0 | 10403 |
| GN/MHCD TOTAL | | | | | | | | | 87630346 | 0 | 87630346 |

Flag Divisions

Gncd 47
Mhcd 2203

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW534 EE | 2 | 2022 | | 800 | 0101 | 9978 | 33 | 001 | 168966 | | 168966 |
| PWD DN. NO.1 SAGAR | | | | | | | | Total: | 168966 | 0 | 168966 |
| | | | | | | | | Total: | 168966 | 0 | 168966 |
| | | | | | | | | Total: | 168966 | 0 | 168966 |
| | | | | | | | | Total: | 168966 | 0 | 168966 |
| | | | | | | | | Total: | 168966 | 0 | 168966 |
| Total: | | | | | | | | | 168966 | 0 | 168966 |
| Total: | | | | | | | | | 168966 | 0 | 168966 |

Classified Abstract Expenditure

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Flag Divisions

Gncd 47
Mhcd 2203

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | |
|---|-------|------|----|-----|------|------|----|---------------|-------|----------------|---------------|----------------|---------------|---------------|---------------|
| PW555 EE PWD E/M DN. UJJAIN. | 2 | 2022 | | 800 | 0101 | 9978 | 33 | 001 | | 668264 | | 668264 | | | |
| | | | | | | | | Total: | | | 668264 | 0 | 668264 | | |
| | | | | | | | | Total: | | | | 668264 | 0 | 668264 | |
| | | | | | | | | Total: | | | | | 668264 | 0 | 668264 |
| | | | | | | | | Total: | | | | | | 668264 | 0 |
| Total: | | | | | | | | | | 668264 | 0 | 668264 | | | |
| PW594 EE PWD E/M DN. JABALPUR | 2 | 2022 | | 800 | 0101 | 9978 | 33 | 001 | | 467367 | | 467367 | | | |
| | | | | | | | | Total: | | | 467367 | 0 | 467367 | | |
| | | | | | | | | Total: | | | | 467367 | 0 | 467367 | |
| | | | | | | | | Total: | | | | | 467367 | 0 | 467367 |
| | | | | | | | | Total: | | | | | | 467367 | 0 |
| Total: | | | | | | | | | | 467367 | 0 | 467367 | | | |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 2 | 2022 | | 800 | 0101 | 9978 | 33 | 001 | | 453933 | | 453933 | | | |
| | | | | | | | | Total: | | | 453933 | 0 | 453933 | | |
| | | | | | | | | Total: | | | | 453933 | 0 | 453933 | |
| | | | | | | | | Total: | | | | | 453933 | 0 | 453933 |
| | | | | | | | | Total: | | | | | | 453933 | 0 |
| Total: | | | | | | | | | | 453933 | 0 | 453933 | | | |
| GN/MHCD TOTAL | | | | | | | | | | 1758530 | 0 | 1758530 | | | |

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 5000 | | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| Total: | | | 5000 | 0 | 5000 | | | | | | |
| PW611 PIU, PWD, SATNA | 2 | 2022 | 02 | 104 | 0101 | 6215 | 64 | 001 | 4475147 | | 4475147 |
| | | | | | | | | Total: | 4475147 | 0 | 4475147 |
| | | | | | | | | Total: | 4475147 | 0 | 4475147 |
| | | | | | | | | Total: | 4475147 | 0 | 4475147 |
| | | | | | | | | Total: | 4475147 | 0 | 4475147 |
| Total: | | | 4475147 | 0 | 4475147 | | | | | | |
| PW628 P.I.U, PWD, PANNA | 2 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 25757 | | 25757 |
| | | | | | | | | Total: | 25757 | 0 | 25757 |
| | | | | | | | | Total: | 25757 | 0 | 25757 |
| | | | | | | | | Total: | 25757 | 0 | 25757 |
| | | | | | | | | Total: | 25757 | 0 | 25757 |
| Total: | | | 25757 | 0 | 25757 | | | | | | |
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 02 | 104 | 0101 | 6215 | 64 | 001 | 5000 | | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |
| | | | | | | | | Total: | 5000 | 0 | 5000 |

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 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|---------------|-----|---------------|------|----|---------------|----------------|----------------|----------------|
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 02 | 104 | Total: | | | | 5000 | 0 | 5000 |
| | | | | | | | | | 5000 | 0 | 5000 |
| | | | Total: | | | | | | 5000 | 0 | 5000 |
| | | | Total: | | | | | | 5000 | 0 | 5000 |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 3397744 | | 3397744 |
| | | | | | | | | Total: | | | 3397744 |
| | | | Total: | | | | | | 3397744 | 0 | 3397744 |
| | | | Total: | | | | | | 3397744 | 0 | 3397744 |
| | | | Total: | | | | | | 3397744 | 0 | 3397744 |
| | | | Total: | | | | | | 3397744 | 0 | 3397744 |
| PW642 PIU PWD BURHANPUR | 2 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 1545828 | | 1545828 |
| | | | | | | | | Total: | | | 1545828 |
| | | | Total: | | | | | | 1545828 | 0 | 1545828 |
| | | | Total: | | | | | | 1545828 | 0 | 1545828 |
| | | | Total: | | | | | | 1545828 | 0 | 1545828 |
| | | | Total: | | | | | | 1545828 | 0 | 1545828 |
| PW652 PIU PWD RAJGARH | 2 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 9410 | | 9410 |
| | | | | | | | | Total: | | | 9410 |
| | | | Total: | | | | | | 9410 | 0 | 9410 |
| | | | Total: | | | | | | 9410 | 0 | 9410 |
| | | | Total: | | | | | | 9410 | 0 | 9410 |
| | | | Total: | | | | | | 9410 | 0 | 9410 |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW656 | 2 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 2919523 | | 2919523 |
| PIU PWD | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| KHARGONE | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| | | | | | | | | Total: | 2919523 | 0 | 2919523 |
| GN/MHCD TOTAL | | | | | | | | | 12383409 | 0 | 12383409 |

Flag Divisions

Gncd 47
Mhcd 4250

| | | | | | | | | | | | |
|--------------------------|---|------|--|-----|------|------|----|---------------|----------------|----------|----------------|
| PW610 | 2 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 3599193 | | 3599193 |
| PIU, PWD, REWA | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| | | | | | | | | Total: | 3599193 | 0 | 3599193 |
| PW632 | 2 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 229174 | | 229174 |
| P.I.U (PWD), MANDSOUR | | | | | | | | Total: | 229174 | 0 | 229174 |
| | | | | | | | | Total: | 229174 | 0 | 229174 |
| | | | | | | | | Total: | 229174 | 0 | 229174 |

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Division Code %

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Flag Divisions

Gncd 47
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----------------|----------|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 3766674 | | 3766674 |
| | | | | | | | | Total: | 3766674 | 0 | 3766674 |
| | | | | | | | | Total: | 3766674 | 0 | 3766674 |
| | | | | | | | | Total: | 3766674 | 0 | 3766674 |
| | | | | | | | | Total: | 3995848 | 0 | 3995848 |
| Total: | | | 3995848 | 0 | 3995848 | | | | | | |
| Total: | | | | | 3995848 | 0 | 3995848 | | | | |
| Total: | | | | | | | 3995848 | 0 | 3995848 | | |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 729976 | | 729976 |
| | | | | | | | | Total: | 729976 | 0 | 729976 |
| | | | | | | | | Total: | 729976 | 0 | 729976 |
| | | | | | | | | Total: | 729976 | 0 | 729976 |
| | | | | | | | | Total: | 729976 | 0 | 729976 |
| Total: | | | 729976 | 0 | 729976 | | | | | | |
| Total: | | | | | 729976 | 0 | 729976 | | | | |
| PW654 PIU PWD TIKAMGARH | 2 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 3021208 | | 3021208 |
| | | | | | | | | Total: | 3021208 | 0 | 3021208 |
| | | | | | | | | Total: | 3021208 | 0 | 3021208 |
| | | | | | | | | Total: | 3021208 | 0 | 3021208 |
| | | | | | | | | Total: | 3021208 | 0 | 3021208 |
| Total: | | | 3021208 | 0 | 3021208 | | | | | | |
| Total: | | | | | 3021208 | 0 | 3021208 | | | | |
| PW655 PIU PWD DINDORI | 2 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 3419419 | | 3419419 |
| | | | | | | | | Total: | 3419419 | 0 | 3419419 |
| | | | | | | | | Total: | 3419419 | 0 | 3419419 |
| | | | | | | | | Total: | 3419419 | 0 | 3419419 |

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Division Code %

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Flag Divisions

Gncd 47
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW655 | 2 | 2022 | | 201 | Total: | | | | 3419419 | 0 | 3419419 |
| PIU PWD | | | | Total: | | | | | 3419419 | 0 | 3419419 |
| DINDORI | | | Total: | | | | | | 3419419 | 0 | 3419419 |
| Total: | | | | | | | | | 3419419 | 0 | 3419419 |
| PW661 | 2 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 1854707 | | 1854707 |
| PIU PWD | | | | | | | | Total: | 1854707 | 0 | 1854707 |
| ANUPPUR | | | | | | | Total: | 1854707 | 0 | 1854707 | |
| | | | | | | Total: | | 1854707 | 0 | 1854707 | |
| | | | | Total: | | | | 1854707 | 0 | 1854707 | |
| | | | Total: | | | | | 1854707 | 0 | 1854707 | |
| Total: | | | | | | | | 1854707 | 0 | 1854707 | |
| GN/MHCD TOTAL | | | | | | | | | 16620351 | 0 | 16620351 |

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|--------------|----------------|--------|
| NV524 | EE | 2 | 51 | 800 | 0101 | 9000 | 64 | 001 | 303198 | | 303198 |
| RABLS | | | | | | | | Total: | 303198 | 0 | 303198 |
| PROJECT DIV.2 | | | | | | | Total: | 303198 | 0 | 303198 | |
| GOTEGAON | | | | | | Total: | | 303198 | 0 | 303198 | |
| NARSINGPUR | | | | Total: | | | | 303198 | 0 | 303198 | |
| | | | Total: | | | | | 303198 | 0 | 303198 | |
| Total: | | | | | | | | 303198 | 0 | 303198 | |

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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 | |
|-------------|-------|------|------|----|-----|------|------|----|---------------|----------------|----------|----------------|
| NV534 | EE | 2 | 2022 | 51 | 800 | 0101 | 9000 | 64 | Total: | 396021 | 0 | 396021 |
| RABLS | | | | | | | | | Total: | 396021 | 0 | 396021 |
| PROJCET | | | | | | | | | Total: | 396021 | 0 | 396021 |
| CANAL DIV 1 | | | | | | | | | Total: | 396021 | 0 | 396021 |
| KARELI | | | | | | | | | Total: | 396021 | 0 | 396021 |
| NARSINGHPUR | | | | | | | | | Total: | 396021 | 0 | 396021 |
| | | | | 80 | 800 | 0101 | 6360 | 64 | 001 | 950000 | | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 950000 | 0 | 950000 |
| | | | | | | | | | Total: | 1346021 | 0 | 1346021 |
| | | | | | | | | | Total: | 1346021 | 0 | 1346021 |
| NV537 | EE | 2 | 2022 | 41 | 800 | 0703 | 2872 | 64 | 001 | 141454 | | 141454 |
| ND DIV.4, | | | | | | | | | Total: | 141454 | 0 | 141454 |
| PANCH PETI | | | | | | | | | Total: | 141454 | 0 | 141454 |
| JABALPUR. | | | | | | | | | Total: | 141454 | 0 | 141454 |
| | | | | | | | | | Total: | 141454 | 0 | 141454 |
| | | | | | | | | | Total: | 141454 | 0 | 141454 |
| | | | | 80 | 800 | 0101 | 7666 | 64 | 001 | 8619634 | | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8619634 | 0 | 8619634 |
| | | | | | | | | | Total: | 8761088 | 0 | 8761088 |
| | | | | | | | | | Total: | 8761088 | 0 | 8761088 |
| NV541 | EE | 2 | 2022 | 80 | 001 | 1402 | 1407 | 64 | 001 | 2000000 | | 2000000 |
| ND DN.NO.13 | | | | | | | | | Total: | 2000000 | 0 | 2000000 |

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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 | | |
|-------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|-----------|----------|----------|
| NV541 EE | 2 | 2022 | 80 | 001 | 1402 | 1407 | Total: | | 20000000 | 0 | 20000000 | | |
| ND DN.NO.13 | | | | | | | Total: | | 20000000 | 0 | 20000000 | | |
| KHANDWA. | | | | | Total: | | | | 20000000 | 0 | 20000000 | | |
| | | | | Total: | | | | | 20000000 | 0 | 20000000 | | |
| | | | Total: | | | | | | 20000000 | 0 | 20000000 | | |
| | | | Total: | | | | | | | | 20000000 | 0 | 20000000 |
| NV544 EE | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | 001 | 1104727 | | 1104727 | | |
| ND DN.NO. | | | | | | | | Total: | | 1104727 | 0 | 1104727 | |
| 23,BHOPAL | | | | | | | Total: | | 1104727 | 0 | 1104727 | | |
| | | | | | Total: | | | | 1104727 | 0 | 1104727 | | |
| | | | | Total: | | | | | 1104727 | 0 | 1104727 | | |
| | | | Total: | | | | | | 1104727 | 0 | 1104727 | | |
| | | | 80 | 001 | 1401 | 1004 | 64 | 001 | 22143834 | | 22143834 | | |
| | | | | | | | | Total: | | 22143834 | 0 | 22143834 | |
| | | | | | | | Total: | | 22143834 | 0 | 22143834 | | |
| | | | | Total: | | | | | 22143834 | 0 | 22143834 | | |
| | | | | Total: | | | | | 22143834 | 0 | 22143834 | | |
| | | | | 800 | 0101 | 1925 | 64 | 001 | 16050032 | | 16050032 | | |
| | | | | | | | | Total: | | 16050032 | 0 | 16050032 | |
| | | | | | | | Total: | | 16050032 | 0 | 16050032 | | |
| | | | | | Total: | | | | 16050032 | 0 | 16050032 | | |
| | | | | | Total: | | | | 16050032 | 0 | 16050032 | | |
| | | | | | 1939 | | 64 | 001 | 6000000 | | 6000000 | | |
| | | | | | | | | Total: | | 6000000 | 0 | 6000000 | |
| | | | | | | | Total: | | 6000000 | 0 | 6000000 | | |
| | | | | | Total: | | | | 6000000 | 0 | 6000000 | | |
| | | | | | Total: | | | | 22050032 | 0 | 22050032 | | |
| | | | | Total: | | | | | 22050032 | 0 | 22050032 | | |
| | | | | Total: | | | | | 44193866 | 0 | 44193866 | | |
| | | | Total: | | | | | | 45298593 | 0 | 45298593 | | |
| | | | Total: | | | | | | | | 45298593 | 0 | 45298593 |
| NV549 EE | 2 | 2022 | 66 | 800 | 0102 | 5091 | 64 | 002 | 119967945 | | 119967945 | | |

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For The Month/Year Of Inc :

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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 | |
|---|-------|------|----|-----|------|------|----|------------------|--------------|------------------|-----------|----------|
| NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD) | 2 | 2022 | 66 | 800 | 0102 | 5091 | 64 | Total: | 119967945 | 0 | 119967945 | |
| | | | | | | | | Total: | 119967945 | 0 | 119967945 | |
| | | | | | | | | Total: | 119967945 | 0 | 119967945 | |
| | | | | | | | | Total: | 119967945 | 0 | 119967945 | |
| | | | | | | | | Total: | 119967945 | 0 | 119967945 | |
| | | | 80 | 800 | 0101 | 2335 | 64 | 001 | Total: | 66581387 | | 66581387 |
| | | | | | | | | | Total: | 66581387 | 0 | 66581387 |
| | | | | | | | | | Total: | 66581387 | 0 | 66581387 |
| | | | | | | | | | Total: | 66581387 | 0 | 66581387 |
| | | | | | | | | | Total: | 66581387 | 0 | 66581387 |
| Total: | | | | | | | | 186549332 | 0 | 186549332 | | |
| Total: | | | | | | | | 186549332 | 0 | 186549332 | | |

| | | | | | | | | | | | | |
|---|-----|------|------|-----|------|--------|---------|---------------|----------|---------------|---|--------|
| NV551 EE ND DN.NO. 28 PUNASA KHANDWA | 2 | 2022 | 43 | 800 | 0701 | 2884 | 64 | 001 | Total: | 2188 | | 2188 |
| | | | | | | | | | Total: | 2188 | 0 | 2188 |
| | | | | | | | | | Total: | 2188 | 0 | 2188 |
| | | | | | | | | | Total: | 2188 | 0 | 2188 |
| | | | | | | | | | Total: | 2188 | 0 | 2188 |
| | | | 80 | 800 | 0702 | 2884 | 64 | 001 | Total: | 125833 | | 125833 |
| | | | | | | | | | Total: | 125833 | 0 | 125833 |
| | | | | | | | | | Total: | 125833 | 0 | 125833 |
| | | | | | | | | | Total: | 125833 | 0 | 125833 |
| | | | | | | | | | Total: | 125833 | 0 | 125833 |
| Total: | | | | | | | | 128021 | 0 | 128021 | | |
| Total: | | | | | | | | 128021 | 0 | 128021 | | |
| 80 | 800 | 0101 | 6360 | 64 | 001 | Total: | 715177 | | 715177 | | | |
| | | | | | | Total: | 715177 | 0 | 715177 | | | |
| | | | | | | Total: | 715177 | 0 | 715177 | | | |
| | | | | | | Total: | 715177 | 0 | 715177 | | | |
| | | | | | | Total: | 715177 | 0 | 715177 | | | |
| 80 | 800 | 0801 | 1953 | 64 | 001 | Total: | 8000000 | | 8000000 | | | |
| | | | | | | Total: | 8000000 | 0 | 8000000 | | | |
| | | | | | | Total: | 8000000 | 0 | 8000000 | | | |

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 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|---------------|----|---------------|--------------|----------------|-----------|
| NV551 EE | 2 | 2022 | 80 | 800 | 0801 | Total: | | | 80000000 | 0 | 80000000 |
| ND DN.NO. 28 | | | | | Total: | | | | 80715177 | 0 | 80715177 |
| PUNASA | | | | | Total: | | | | 80715177 | 0 | 80715177 |
| KHANDWA | | | Total: | | | | | | 80843198 | 0 | 80843198 |
| Total: | | | | | | | | | 80843198 | 0 | 80843198 |
| | | | | | | | | | | | |
| NV553 EE | 2 | 2022 | 43 | 800 | 0701 | 2884 | 64 | 001 | 335549 | | 335549 |
| ND DN.NO. 25 | | | | | | | | Total: | 335549 | 0 | 335549 |
| NARMADA | | | | | | | | Total: | 335549 | 0 | 335549 |
| NAGAR | | | | | | | | Total: | 335549 | 0 | 335549 |
| KHANDWA | | | | | Total: | | | | 335549 | 0 | 335549 |
| Total: | | | | | | | | | 335549 | 0 | 335549 |
| | | | 80 | 800 | 0101 | 2338 | 64 | 001 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | 2339 | | 64 | 001 | 30707203 | | 30707203 |
| | | | | | | | | Total: | 30707203 | 0 | 30707203 |
| | | | | | | | | Total: | 30707203 | 0 | 30707203 |
| | | | | | 6398 | | 64 | 002 | 349950 | | 349950 |
| | | | | | | | | Total: | 349950 | 0 | 349950 |
| | | | | | | | | Total: | 349950 | 0 | 349950 |
| | | | | | Total: | | | | 32057153 | 0 | 32057153 |
| | | | | | 0801 | 1953 | 64 | 001 | 700000000 | | 700000000 |
| | | | | | | | | Total: | 700000000 | 0 | 700000000 |
| | | | | | | | | Total: | 700000000 | 0 | 700000000 |
| | | | | | Total: | | | | 700000000 | 0 | 700000000 |
| | | | | | Total: | | | | 732057153 | 0 | 732057153 |
| | | | Total: | | | | | | 732057153 | 0 | 732057153 |
| | | | Total: | | | | | | 732392702 | 0 | 732392702 |
| Total: | | | | | | | | | 732392702 | 0 | 732392702 |

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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 | |
|---|-------|------------------|----------|------------------|-----|------|------|---------------|--------------|------------------|----------|------------------|
| NV554 ND CANAL DIVISION KHARGONE | EE | 2 | 2022 | 80 | 800 | 0101 | 0991 | 64 | 001 | 4628199 | | 4628199 |
| | | | | | | | | Total: | | 4628199 | 0 | 4628199 |
| | | | | | | | | Total: | | 4628199 | 0 | 4628199 |
| | | | | | | | | 64 | 001 | 8675648 | | 8675648 |
| | | | | | | | | | | Total: | | 8675648 |
| | | | | | | | | Total: | | 8675648 | 0 | 8675648 |
| | | | | | | | | 64 | 001 | 1064828 | | 1064828 |
| | | | | | | | | | | Total: | | 1064828 |
| | | | | | | | | Total: | | 1064828 | 0 | 1064828 |
| | | | | | | | | 64 | 001 | 20262813 | | 20262813 |
| | | | | | | | | | | Total: | | 20262813 |
| | | | | | | | | Total: | | 20262813 | 0 | 20262813 |
| | | | | | | | | Total: | | 34631488 | 0 | 34631488 |
| | | | | | | | | Total: | | 34631488 | 0 | 34631488 |
| | | | | | | | | Total: | | 34631488 | 0 | 34631488 |
| Total: | | 34631488 | 0 | 34631488 | | | | | | | | |
| NV558 ND DN.16 KUKSHI,DHAR | EE | 2 | 2022 | 80 | 001 | 1402 | 1250 | 64 | 001 | 25000000 | | 25000000 |
| | | | | | | | | Total: | | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | | 25000000 | 0 | 25000000 |
| | | | | | | | | Total: | | 25000000 | 0 | 25000000 |
| | | | | | | | | 64 | 001 | 6900000 | | 6900000 |
| | | | | | | | | | | Total: | | 6900000 |
| | | | | | | | | Total: | | 6900000 | 0 | 6900000 |
| | | | | | | | | Total: | | 6900000 | 0 | 6900000 |
| | | | | | | | | Total: | | 256900000 | 0 | 256900000 |
| Total: | | 256900000 | 0 | 256900000 | | | | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | | | | | | | |
|--|-------|-----------------|----------|-----------------|----------|---|---------------|---------------|---------------|----------------|--------------|-----------------|-----------------|---------------|-----|--------------|----------|--------------|
| NV561 ND DN.20 MANDLESHWA R. KHARGONE | EE | 2 | 2022 | 45 | 800 | 0701 | 9091 | 64 | 001 | 56027 | | 56027 | | | | | | |
| | | | | | | | | Total: | | 56027 | 0 | 56027 | | | | | | |
| | | | | | | | | Total: | | 56027 | 0 | 56027 | | | | | | |
| | | | | | | | Total: | | 56027 | 0 | 56027 | | | | | | | |
| | | | | | | | 0702 | 9091 | 64 | 001 | 71330 | | 71330 | | | | | |
| | | | | | | | | | Total: | | 71330 | 0 | 71330 | | | | | |
| | | | | | | Total: | | | 71330 | 0 | 71330 | | | | | | | |
| | | | | | | Total: | | 71330 | 0 | 71330 | | | | | | | | |
| | | | | | | Total: | | 127357 | 0 | 127357 | | | | | | | | |
| | | | | | | Total: | | 127357 | 0 | 127357 | | | | | | | | |
| | | | | | | NV562 ND 21 SANAWAD (KHARGONE) | EE | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | 001 | 78761 | | 78761 |
| | | | | | | | | | | | | | | Total: | | 78761 | 0 | 78761 |
| Total: | | 78761 | 0 | 78761 | | | | | | | | | | | | | | |
| Total: | | 78761 | 0 | 78761 | | | | | | | | | | | | | | |
| 0702 | 2884 | 64 | 001 | 61012526 | | | | | | | | | 61012526 | | | | | |
| | | Total: | | 61012526 | 0 | | | | | | | | 61012526 | | | | | |
| | | Total: | | 61012526 | 0 | | | | | | | 61012526 | | | | | | |
| Total: | | 61012526 | 0 | 61012526 | | | | | | | | | | | | | | |
| Total: | | 61012526 | 0 | 61012526 | | | | | | | | | | | | | | |
| Total: | | 61012526 | 0 | 61012526 | | | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

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 | |
|--------------------|---------------|------|---------------|----|----|----|----|----|--------------|----------------|--------|----------|
| NV562 EE | 2 | 2022 | Total: | | | | | | | 61091287 | 0 | 61091287 |
| ND 21 | Total: | | | | | | | | | | | |
| SANAWAD (KHARGONE) | | | | | | | | | | 61091287 | 0 | 61091287 |

| | | | | | | | | | | | | |
|-----------------|---|------|----|-----|------|------|----|-----|---------------|-----------|-----------|-----------|
| NV563 EE | 2 | 2022 | 45 | 800 | 0701 | 9091 | 64 | 001 | 1534496 | | 1534496 | |
| ND DN 32 | | | | | | | | | | | | |
| BARWAH,KHARGONE | | | | | | | | | | | | |
| | | | | | | | | | Total: | 1534496 | 0 | 1534496 |
| | | | | | | | | | Total: | 1534496 | 0 | 1534496 |
| | | | | | | | | | Total: | 1534496 | 0 | 1534496 |
| | | | | | 0702 | 7369 | 64 | 001 | 4750000 | | 4750000 | |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | 0703 | 7369 | 64 | 001 | 4750000 | | 4750000 | |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | | | | | Total: | 4750000 | 0 | 4750000 |
| | | | | | | | | | Total: | 11034496 | 0 | 11034496 |
| | | | | | | | | | Total: | 11034496 | 0 | 11034496 |
| | | | 80 | 800 | 0101 | 1406 | 64 | 001 | 700000000 | | 700000000 | |
| | | | | | | | | | Total: | 700000000 | 0 | 700000000 |
| | | | | | | | | | Total: | 700000000 | 0 | 700000000 |
| | | | | | | | | | Total: | 700000000 | 0 | 700000000 |
| | | | | | 0102 | 1406 | 64 | 001 | 50246 | | 50246 | |
| | | | | | | | | | Total: | 50246 | 0 | 50246 |
| | | | | | | | | | Total: | 50246 | 0 | 50246 |
| | | | | | | | | | Total: | 50246 | 0 | 50246 |
| | | | | | 0103 | 0651 | 64 | 001 | 21950 | | 21950 | |
| | | | | | | | | | Total: | 21950 | 0 | 21950 |
| | | | | | | | | | Total: | 21950 | 0 | 21950 |
| | | | | | | | | | Total: | 21950 | 0 | 21950 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|---------------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|-----------|
| NV563 EE | 2 | 2022 | 80 | 800 | Total: | | | | 700072196 | 0 | 700072196 |
| ND DN 32 | | | | | Total: | | | | 700072196 | 0 | 700072196 |
| BARWAH,KHAR | | | | | Total: | | | | 711106692 | 0 | 711106692 |
| GONE | | | | | Total: | | | | 711106692 | 0 | 711106692 |
| Total: | | | | | | | | | 711106692 | 0 | 711106692 |
| NV564 EE | 2 | 2022 | 80 | 800 | 0101 | 6360 | 64 | 001 | 300000 | | 300000 |
| ND DIV.DN 30 | | | | | | | | Total: | 300000 | 0 | 300000 |
| MANAWAR,DHA | | | | | | | | Total: | 300000 | 0 | 300000 |
| R | | | | | | | | Total: | 300000 | 0 | 300000 |
| | | | | | 1402 | 2332 | 64 | 001 | 300000000 | | 300000000 |
| | | | | | | | | Total: | 300000000 | 0 | 300000000 |
| | | | | | | | | Total: | 300000000 | 0 | 300000000 |
| | | | | | | | | Total: | 300000000 | 0 | 300000000 |
| | | | | | | | | Total: | 300000000 | 0 | 300000000 |
| | | | | | | | | Total: | 300000000 | 0 | 300000000 |
| Total: | | | | | | | | | 300300000 | 0 | 300300000 |
| Total: | | | | | | | | | 300300000 | 0 | 300300000 |
| NV571 EE,ND DN.NO.4 | 2 | 2022 | 41 | 800 | 0701 | 2872 | 64 | 001 | 17300 | | 17300 |
| SEHORA | | | | | | | | Total: | 17300 | 0 | 17300 |
| JABALPUR | | | | | | | | Total: | 17300 | 0 | 17300 |
| | | | | | | | | Total: | 17300 | 0 | 17300 |
| | | | | | 0703 | 2872 | 64 | 001 | 36480 | | 36480 |
| | | | | | | | | Total: | 36480 | 0 | 36480 |
| | | | | | | | | Total: | 36480 | 0 | 36480 |
| | | | | | | | | Total: | 36480 | 0 | 36480 |
| | | | | | | | | Total: | 36480 | 0 | 36480 |
| | | | | | | | | Total: | 53780 | 0 | 53780 |
| | | | | | | | | Total: | 53780 | 0 | 53780 |
| | | | 80 | 800 | 0101 | 0999 | 64 | 001 | 70000000 | | 70000000 |
| | | | | | | | | Total: | 70000000 | 0 | 70000000 |
| | | | | | | | | Total: | 70000000 | 0 | 70000000 |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| NV571 | 2 | 2022 | 80 | 800 | 0101 | Total: | | | 70000000 | 0 | 70000000 |
| EE,ND DN.NO.4 | | | | | Total: | | | | 70000000 | 0 | 70000000 |
| SEHORA | | | | Total: | | | | | 70000000 | 0 | 70000000 |
| JABALPUR | | | Total: | | | | | | 70053780 | 0 | 70053780 |
| Total: | | | | | | | | | 70053780 | 0 | 70053780 |
| NV572 | 2 | 2022 | 41 | 800 | 0701 | 2872 | 64 | 001 | 666382616 | | 666382616 |
| EE,ND | | | | | | | | Total: | 666382616 | 0 | 666382616 |
| DIVISION | | | | | | | Total: | | 666382616 | 0 | 666382616 |
| NO.5,KATNI | | | | | Total: | | | | 666382616 | 0 | 666382616 |
| | | | | Total: | | | | | 666382616 | 0 | 666382616 |
| | | | Total: | | | | | | 666382616 | 0 | 666382616 |
| Total: | | | | | | | | | 666382616 | 0 | 666382616 |
| NV578 ND | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | 001 | 22549367 | | 22549367 |
| DIVISION NO. | | | | | | | | Total: | 22549367 | 0 | 22549367 |
| 18 KHARGONE | | | | | | | Total: | | 22549367 | 0 | 22549367 |
| | | | | | Total: | | | | 22549367 | 0 | 22549367 |
| | | | Total: | | | | | | 22549367 | 0 | 22549367 |
| | | | 80 | 800 | 0101 | 1936 | 64 | 001 | 120000000 | | 120000000 |
| | | | | | | | | Total: | 120000000 | 0 | 120000000 |
| | | | | | | | Total: | | 120000000 | 0 | 120000000 |
| | | | | Total: | | | | | 120000000 | 0 | 120000000 |
| | | | Total: | | | | | | 120000000 | 0 | 120000000 |
| Total: | | | | | | | | | 142549367 | 0 | 142549367 |
| Total: | | | | | | | | | 142549367 | 0 | 142549367 |
| NV587 | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | 001 | 10960000 | | 10960000 |

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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 | | | |
|---|----------|------|---------------|-----|------|------|----|--------|-----------------|----------------|-----------------|---------------|----------|---------------|
| NV587 LA&RO, SSP, BADWANI | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | Total: | 10960000 | 0 | 10960000 | | | |
| | | | | | | | | Total: | 10960000 | 0 | 10960000 | | | |
| | | | | | | | | Total: | 10960000 | 0 | 10960000 | | | |
| | | | | | | | | Total: | 10960000 | 0 | 10960000 | | | |
| | | | | | | | | Total: | 10960000 | 0 | 10960000 | | | |
| Total: | | | | | | | | | 10960000 | 0 | 10960000 | | | |
| NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE | 2 | 2022 | 65 | 800 | 0102 | 5090 | 64 | 002 | 336799 | 0 | 336799 | | | |
| | | | | | | | | Total: | 336799 | 0 | 336799 | | | |
| | | | | | | | | Total: | 336799 | 0 | 336799 | | | |
| | | | | | | | | Total: | 336799 | 0 | 336799 | | | |
| | | | | | | | | Total: | 336799 | 0 | 336799 | | | |
| | | | Total: | | | | | | | | | 336799 | 0 | 336799 |
| | | | 80 | 800 | 0101 | 5344 | 64 | 001 | Total: | 14000000 | 0 | 14000000 | | |
| | | | | | | | | | Total: | 14000000 | 0 | 14000000 | | |
| | | | | | | | | | Total: | 14000000 | 0 | 14000000 | | |
| | | | | | | | | | Total: | 14000000 | 0 | 14000000 | | |
| Total: | 14000000 | 0 | | | | | | | 14000000 | | | | | |
| Total: | | | | | | | | | 14336799 | 0 | 14336799 | | | |
| Total: | | | | | | | | | 14336799 | 0 | 14336799 | | | |
| NV598 EE, ND.NO.7 SATNA | 2 | 2022 | 41 | 800 | 0701 | 2872 | 64 | 001 | 40275295 | 0 | 40275295 | | | |
| | | | | | | | | Total: | 40275295 | 0 | 40275295 | | | |
| | | | | | | | | Total: | 40275295 | 0 | 40275295 | | | |
| | | | | | | | | Total: | 40275295 | 0 | 40275295 | | | |
| | | | | | | | | Total: | 40275295 | 0 | 40275295 | | | |
| Total: | | | | | | | | | 40275295 | 0 | 40275295 | | | |
| Total: | | | | | | | | | 40275295 | 0 | 40275295 | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

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 | |
|--|-----------------|----------|-----------------|-----------------|-----------------|-----------------|----------|---------------|-----------------|-----------------|-----------------|-----------------|
| NV602 EE, N.D DIVISION 11 BADWANI | 2 | 2022 | 43 | 800 | 0702 | 2884 | 64 | 001 | 3155352 | | 3155352 | |
| | | | | | | | | Total: | 3155352 | 0 | 3155352 | |
| | | | | | | | | Total: | 3155352 | 0 | 3155352 | |
| | | | | | | | | Total: | 3155352 | 0 | 3155352 | |
| | | | | | | | | Total: | 3155352 | 0 | 3155352 | |
| | | | | | | | | Total: | 3155352 | 0 | 3155352 | |
| Total: | | | 3155352 | 0 | 3155352 | | | | | | | |
| NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI | 2 | 2022 | 80 | 800 | 1401 | 1001 | 64 | 001 | 10000000 | | 10000000 | |
| | | | | | | | | Total: | 10000000 | 0 | 10000000 | |
| | | | | | | | | Total: | 10000000 | 0 | 10000000 | |
| | | | | | | | | Total: | 10000000 | 0 | 10000000 | |
| | | | | | | | | Total: | 10000000 | 0 | 10000000 | |
| | | | | | | | | Total: | 10000000 | 0 | 10000000 | |
| Total: | | | 10000000 | 0 | 10000000 | | | | | | | |
| NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR | 2 | 2022 | 45 | 800 | 0701 | 9091 | 64 | 001 | 85540600 | | 85540600 | |
| | | | | | | | | Total: | 85540600 | 0 | 85540600 | |
| | | | | | | | | Total: | 85540600 | 0 | 85540600 | |
| | | | | | | | | Total: | 85540600 | 0 | 85540600 | |
| | | | | | | | | Total: | 85540600 | 0 | 85540600 | |
| | | | Total: | 85540600 | 0 | 85540600 | | | | | | |
| | | | 80 | 001 | 1401 | 1298 | 64 | 002 | 15000000 | 15000000 | | 15000000 |
| | | | | | | | | | Total: | 15000000 | 0 | 15000000 |
| | | | | | | | | | Total: | 15000000 | 0 | 15000000 |
| | | | | | | | | | Total: | 15000000 | 0 | 15000000 |
| Total: | 15000000 | 0 | | | | | | | 15000000 | | | |
| 800 | 0101 | 6360 | 64 | 001 | 900000 | 900000 | | 900000 | | | | |
| | | | | | Total: | 900000 | 0 | 900000 | | | | |

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For The Month/Year Of Inc :

2 2022

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 |
|----------------------|-------|------|----|-----|------|------|----|----|--------------|----------------|------------|
| NV610 | 2 | 2022 | 80 | 800 | 0101 | 6360 | | | 900000 | 0 | 900000 |
| EE.O.S.P.CANA | | | | | | | | | 900000 | 0 | 900000 |
| L DIV | | | | | | | | | 900000 | 0 | 900000 |
| DHAMNOD | | | | | | | | | 15090000 | 0 | 15090000 |
| DISTT.DHAR | | | | | | | | | 236440600 | 0 | 236440600 |
| Total: | | | | | | | | | 236440600 | 0 | 236440600 |
| GN/MHCD TOTAL | | | | | | | | | 3753050761 | 0 | 3753050761 |

Flag Divisions

Gncd 48
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|--------|
| NV527 EE | 2 | 2022 | 45 | 800 | 0103 | 5152 | 64 | 002 | 299740 | | 299740 |
| RABLS ND E/M | | | | | | | | | 299740 | 0 | 299740 |
| DIV 2 BARGI | | | | | | | | | 299740 | 0 | 299740 |
| .BARGINAGAR | | | | | | | | | 299740 | 0 | 299740 |
| JABALPUR | | | | | | | | | 299740 | 0 | 299740 |
| Total: | | | | | | | | | 299740 | 0 | 299740 |
| GN/MHCD TOTAL | | | | | | | | | 299740 | 0 | 299740 |

Flag Divisions

Gncd 48
Mhcd 4801

Classified Abstract Expenditure

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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 |
|--------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| NV504 | 2 | 2022 | 01 | 235 | 0101 | 9091 | 64 | 001 | 1098664 | | 1098664 |
| D.F.O. | | | | | | | | Total: | 1098664 | 0 | 1098664 |
| KHATEGAON | | | | | | | Total: | | 1098664 | 0 | 1098664 |
| C.A. DN. | | | | | | Total: | | | 1098664 | 0 | 1098664 |
| DEWAS | | | | | Total: | | | | 1098664 | 0 | 1098664 |
| | | | | Total: | | | | | 1098664 | 0 | 1098664 |
| | | | Total: | | | | | | 1098664 | 0 | 1098664 |
| | | | Total: | | | | | | 1098664 | 0 | 1098664 |
| | | | Total: | | | | | | 1098664 | 0 | 1098664 |
| | | | Total: | | | | | | 1098664 | 0 | 1098664 |
| | | | Total: | | | | | | 1098664 | 0 | 1098664 |
| NV515 | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 29716252 | | 29716252 |
| ND MAN | | | | | | | | Total: | 29716252 | 0 | 29716252 |
| JOBAT DIV. | | | | | | | Total: | | 29716252 | 0 | 29716252 |
| PROJECT,KUKS | | | | | | Total: | | | 29716252 | 0 | 29716252 |
| HI,DHAR | | | | | Total: | | | | 29716252 | 0 | 29716252 |
| | | | | Total: | | | | | 29716252 | 0 | 29716252 |
| | | | Total: | | | | | | 29716252 | 0 | 29716252 |
| | | | Total: | | | | | | 29716252 | 0 | 29716252 |
| | | | Total: | | | | | | 29716252 | 0 | 29716252 |
| | | | Total: | | | | | | 29716252 | 0 | 29716252 |
| NV518 | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 9067722 | | 9067722 |
| PWD(NVDA) | | | | | | | | Total: | 9067722 | 0 | 9067722 |
| REHOB. DIV. | | | | | | | Total: | | 9067722 | 0 | 9067722 |
| BARWANI | | | | | | Total: | | | 9067722 | 0 | 9067722 |
| | | | | | Total: | | | | 9067722 | 0 | 9067722 |
| | | | | Total: | | | | | 9067722 | 0 | 9067722 |
| | | | Total: | | | | | | 9067722 | 0 | 9067722 |
| | | | Total: | | | | | | 9067722 | 0 | 9067722 |
| | | | Total: | | | | | | 9067722 | 0 | 9067722 |
| NV522 | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 18560 | | 18560 |
| ND PHE | | | | | | | | Total: | 18560 | 0 | 18560 |
| DIVISION | | | | | | | Total: | | 18560 | 0 | 18560 |
| BARWANI | | | | | | Total: | | | 18560 | 0 | 18560 |

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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 |
|---------------|-------|------|------|----|-----|---------------|---------------|---------------|--------------|----------------|---------|
| NV522 | EE | 2 | 2022 | 80 | 800 | Total: | | | 18560 | 0 | 18560 |
| ND PHE | | | | | | Total: | | | 18560 | 0 | 18560 |
| DIVISION | | | | | | Total: | | | 18560 | 0 | 18560 |
| BARWANI | | | | | | Total: | | | 18560 | 0 | 18560 |
| Total: | | | | | | | | | 18560 | 0 | 18560 |
| NV544 | EE | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 3410419 | 3410419 |
| ND DN.NO. | | | | | | | | Total: | 3410419 | 0 | 3410419 |
| 23,BHOPAL | | | | | | | | Total: | 3410419 | 0 | 3410419 |
| | | | | | | | Total: | 3410419 | 0 | 3410419 | |
| | | | | | | Total: | 3410419 | 0 | 3410419 | 0 | 3410419 |
| | | | | | | Total: | 3410419 | 0 | 3410419 | 0 | 3410419 |
| Total: | | | | | | | | | 3410419 | 0 | 3410419 |
| NV553 | EE | 2 | 2022 | 01 | 206 | 0101 | 6797 | 64 | 001 | 664635 | 664635 |
| ND DN.NO. 25 | | | | | | | | Total: | 664635 | 0 | 664635 |
| NARMADA | | | | | | | | Total: | 664635 | 0 | 664635 |
| NAGAR | | | | | | | Total: | 664635 | 0 | 664635 | |
| KHANDWA | | | | | | Total: | 664635 | 0 | 664635 | 0 | 664635 |
| | | | | | | Total: | 664635 | 0 | 664635 | 0 | 664635 |
| Total: | | | | | | | | | 664635 | 0 | 664635 |
| NV557 | EE | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 122359 | 122359 |
| ND (E&M) DIV | | | | | | | | Total: | 122359 | 0 | 122359 |
| 15 INDORE | | | | | | | | Total: | 122359 | 0 | 122359 |
| | | | | | | | Total: | 122359 | 0 | 122359 | |
| | | | | | | Total: | 122359 | 0 | 122359 | 0 | 122359 |
| | | | | | | Total: | 122359 | 0 | 122359 | 0 | 122359 |
| Total: | | | | | | | | | 122359 | 0 | 122359 |

Classified Abstract Expenditure

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2 2022

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 |
|---|-------|------|----|----------------|----------|----------------|----|---------------|----------------|----------|----------------|--------|
| NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE | 2 | 2022 | 01 | 206 | 0101 | 6797 | 64 | 001 | 471180 | | 471180 | |
| | | | | | | | | Total: | 471180 | 0 | 471180 | |
| | | | | | | | | Total: | 471180 | 0 | 471180 | |
| | | | | | | | | Total: | 471180 | 0 | 471180 | |
| | | | | | | | | Total: | 471180 | 0 | 471180 | |
| | | | | | | | | Total: | 471180 | 0 | 471180 | |
| Total: | | | | 471180 | 0 | 471180 | | | | | | |
| NV587 LA&RO, SSP, BADWANI | 2 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 7490462 | | 7490462 | |
| | | | | | | | | Total: | 7490462 | 0 | 7490462 | |
| | | | | | | | | Total: | 7490462 | 0 | 7490462 | |
| | | | | | | | | Total: | 7490462 | 0 | 7490462 | |
| | | | | | | | | Total: | 7490462 | 0 | 7490462 | |
| | | | | | | | | Total: | 7490462 | 0 | 7490462 | |
| Total: | | | | 7490462 | 0 | 7490462 | | | | | | |
| NV589 ASCO,NVDA,KH ANDWA | 2 | 2022 | 01 | 235 | 0101 | 9091 | 64 | 001 | 522791 | | 522791 | |
| | | | | | | | | Total: | 522791 | 0 | 522791 | |
| | | | | | | | | Total: | 522791 | 0 | 522791 | |
| | | | | | | | | Total: | 522791 | 0 | 522791 | |
| | | | | | | | | Total: | 522791 | 0 | 522791 | |
| | | | | | | | | Total: | 522791 | 0 | 522791 | |
| Total: | | | | 522791 | 0 | 522791 | | | | | | |
| NV590 ASCO,NVDA,SU B DN.NO.2,HARS | 2 | 2022 | 01 | 235 | 0101 | 9091 | 64 | 001 | 2962381 | | 2962381 | |
| | | | | | | | | Total: | 2962381 | 0 | 2962381 | |
| | | | | | | | | Total: | 2962381 | 0 | 2962381 | |
| | | | | | | | | Total: | 2962381 | 0 | 2962381 | |

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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 |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|-----------------|----------------|-----------------|
| NV590 | 2 | 2022 | 01 | 235 | Total: | | | | 2962381 | 0 | 2962381 |
| ASCO,NVDA,SU | | | | Total: | | | | | 2962381 | 0 | 2962381 |
| B | | | Total: | | | | | | 2962381 | 0 | 2962381 |
| DN.NO.2,HARS | | | Total: | | | | | | 2962381 | 0 | 2962381 |
| UD KHANDWA | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 55545425 | 0 | 55545425 |

Flag Divisions

Gncd 49
Mhcd 2225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|---------------|----------------|---------------|
| PH547 | EE | 2 | 01 | 800 | 0803 | 1213 | 42 | 007 | 319025 | | 319025 |
| PHE DN. | | | | | | | | Total: | 319025 | 0 | 319025 |
| MANDLA | | | | | | | Total: | | 319025 | 0 | 319025 |
| | | | | | | Total: | | | 319025 | 0 | 319025 |
| | | | | Total: | | | | | 319025 | 0 | 319025 |
| | | | Total: | | | | | | 319025 | 0 | 319025 |
| | | | | Total: | | | | | 319025 | 0 | 319025 |
| GN/MHCD TOTAL | | | | | | | | | 319025 | 0 | 319025 |

Flag Divisions

Gncd 49
Mhcd 4225

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 2 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 6280685 | | 6280685 |
| | | | | | | | | Total: | 6280685 | 0 | 6280685 |
| | | | | | | | | Total: | 6280685 | 0 | 6280685 |
| | | | | | | | | Total: | 6280685 | 0 | 6280685 |
| | | | | | | | | Total: | 6280685 | 0 | 6280685 |
| | | | | | | | | Total: | 6280685 | 0 | 6280685 |
| Total: | | | | | | | | | 6280685 | 0 | 6280685 |
| PW605 PIU, JABALPUR | 2 | 2022 | 01 | 800 | 0103 | 4722 | 64 | 002 | 289849 | | 289849 |
| | | | | | | | | Total: | 289849 | 0 | 289849 |
| | | | | | | | | Total: | 289849 | 0 | 289849 |
| | | | | | | | | Total: | 289849 | 0 | 289849 |
| | | | | | | | | Total: | 289849 | 0 | 289849 |
| | | | | | | | | Total: | 289849 | 0 | 289849 |
| Total: | | | | | | | | | 289849 | 0 | 289849 |
| PW607 PIU, SHAHDOL | 2 | 2022 | 01 | 277 | 0103 | 8829 | 64 | 002 | 3500000 | | 3500000 |
| | | | | | | | | Total: | 3500000 | 0 | 3500000 |
| | | | | | | | | Total: | 3500000 | 0 | 3500000 |
| | | | | | | | | Total: | 3500000 | 0 | 3500000 |
| | | | | | | | | Total: | 3500000 | 0 | 3500000 |
| | | | | | | | | Total: | 3500000 | 0 | 3500000 |
| Total: | | | | | | | | | 3500000 | 0 | 3500000 |
| PW610 PIU, PWD, REWA | 2 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 699000 | | 699000 |
| | | | | | | | | Total: | 699000 | 0 | 699000 |
| | | | | | | | | Total: | 699000 | 0 | 699000 |
| | | | | | | | | Total: | 699000 | 0 | 699000 |

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Division Code %

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Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|-----------------|----------------|-----------------|---------|
| PW622 | 2 | 2022 | 01 | 800 | 0103 | 4722 | 64 | 002 | 380236 | | 380236 | |
| P.I.U, PWD | | | | | | | | Total: | 380236 | 0 | 380236 | |
| NARSINGPUR | | | | | | | Total: | | 380236 | 0 | 380236 | |
| | | | | | | Total: | | | 380236 | 0 | 380236 | |
| | | | | Total: | | | | | 380236 | 0 | 380236 | |
| | | | Total: | | | | | | 380236 | 0 | 380236 | |
| | | | Total: | | | | | | 380236 | 0 | 380236 | |
| Total: | | | | | | | | | 380236 | 0 | 380236 | |
| | | | | | | | | | | | | |
| PW665 | P. | 2 | 2022 | 01 | 800 | 0803 | 5635 | 64 | 002 | 4713512 | | 4713512 |
| I. U. PWD | | | | | | | | Total: | 4713512 | 0 | 4713512 | |
| BHOPAL | | | | | | | Total: | | 4713512 | 0 | 4713512 | |
| | | | | | | Total: | | | 4713512 | 0 | 4713512 | |
| | | | | Total: | | | | | 4713512 | 0 | 4713512 | |
| | | | Total: | | | | | | 4713512 | 0 | 4713512 | |
| | | | Total: | | | | | | 4713512 | 0 | 4713512 | |
| Total: | | | | | | | | | 4713512 | 0 | 4713512 | |
| GN/MHCD TOTAL | | | | | | | | | 16666015 | 0 | 16666015 | |

Flag Divisions

Gncd 50
Mhcd 2401

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------|-------|------|----|-----|------|---------------|---------------|---------------|---------------|----------------|---------------|
| PW570 | EE | 2 | | 119 | 0701 | 5626 | 42 | 007 | 450000 | | 450000 |
| PWD DN. 1 | | | | | | | | Total: | 450000 | 0 | 450000 |
| REWA | | | | | | | Total: | | 450000 | 0 | 450000 |
| | | | | | | Total: | | | 450000 | 0 | 450000 |

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Division Code %

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Flag Divisions

Gncd 50
Mhcd 2401

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW570 EE | 2 | 2022 | | 119 | 0703 | 5626 | 42 | 007 | 477000 | | 477000 |
| PWD DN. 1 | | | | | | | | Total: | 477000 | 0 | 477000 |
| REWA | | | | | | | Total: | | 477000 | 0 | 477000 |
| | | | | | | Total: | | | 477000 | 0 | 477000 |
| | | | | Total: | | | | | 927000 | 0 | 927000 |
| | | | | | Total: | | | | 927000 | 0 | 927000 |
| | | | Total: | | | | | | 927000 | 0 | 927000 |
| Total: | | | | | | | | | 927000 | 0 | 927000 |
| <hr/> | | | | | | | | | | | |
| PW579 EE | 2 | 2022 | | 119 | 0703 | 1482 | 42 | 007 | 1000000 | | 1000000 |
| PWD DN.NO.2 | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| CPA BHOPAL | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | Total: | | | 1000000 | 0 | 1000000 |
| | | | | Total: | | | | | 1000000 | 0 | 1000000 |
| | | | | | Total: | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| GN/MHCD TOTAL | | | | | | | | | 1927000 | 0 | 1927000 |

Flag Divisions

Gncd 50
Mhcd 4401

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW626 | 2 | 2022 | | 119 | 0101 | 5116 | 64 | 001 | 3130400 | | 3130400 |
| P.I.U, PWD, | | | | | | | | Total: | 3130400 | 0 | 3130400 |
| MORENA | | | | | | | Total: | | 3130400 | 0 | 3130400 |
| | | | | | | Total: | | | 3130400 | 0 | 3130400 |

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Division Code %

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Flag Divisions

Gncd 50
Mhcd 4401

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PW626 | 2 | 2022 | | 119 | Total: | | | | 3130400 | 0 | 3130400 |
| P.I.U, PWD, MORENA | | | | Total: | | | | | 3130400 | 0 | 3130400 |
| | | | Total: | | | | | | 3130400 | 0 | 3130400 |
| GN/MHCD TOTAL | | | | | | | | | 3130400 | 0 | 3130400 |

Flag Divisions

Gncd 51
Mhcd 2250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW524 EE | 2 | 2022 | | 800 | | 6292 | 33 | 001 | 2773535 | | 2773535 |
| PWD DN. NO.1 GWALIOR | | | | | | | | Total: | 2773535 | 0 | 2773535 |
| | | | | | | | Total: | | 2773535 | 0 | 2773535 |
| | | | | | Total: | | | | 2773535 | 0 | 2773535 |
| | | | Total: | | | | | | 2773535 | 0 | 2773535 |
| | | | | Total: | | | | | 2773535 | 0 | 2773535 |
| Total: | | | | | | | | | 2773535 | 0 | 2773535 |

| | | | | | | | | | | | |
|-------------------------|---|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------|----------------|
| PW526 EE | 2 | 2022 | | 800 | | 6292 | 33 | 001 | 2409000 | | 2409000 |
| PWD (B/R) DN. BHIND. | | | | | | | | Total: | 2409000 | 0 | 2409000 |
| | | | | | | | Total: | | 2409000 | 0 | 2409000 |
| | | | | | Total: | | | | 2409000 | 0 | 2409000 |
| | | | Total: | | | | | | 2409000 | 0 | 2409000 |
| | | | | Total: | | | | | 2409000 | 0 | 2409000 |
| Total: | | | | | | | | | 2409000 | 0 | 2409000 |

Classified Abstract Expenditure

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Flag Divisions

Gncd 51
Mhcd 2250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW536 EE | 2 | 2022 | | 800 | | 6292 | 33 | 001 | 1559870 | | 1559870 |
| PWD ,(B/R) DN. | | | | | | | | Total: | 1559870 | 0 | 1559870 |
| CHHATARPUR | | | | | | | Total: | | 1559870 | 0 | 1559870 |
| | | | | | | Total: | | | 1559870 | 0 | 1559870 |
| | | | | Total: | | | | | 1559870 | 0 | 1559870 |
| | | | Total: | | | | | | 1559870 | 0 | 1559870 |
| | | | Total: | | | | | | 1559870 | 0 | 1559870 |
| | | | Total: | | | | | | 1559870 | 0 | 1559870 |
| | | | Total: | | | | | | 1559870 | 0 | 1559870 |
| GN/MHCD TOTAL | | | | | | | | | 6742405 | 0 | 6742405 |

Flag Divisions

Gncd 52
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW524 EE | 2 | 2022 | 01 | 110 | 0102 | 1353 | 33 | 001 | 3895085 | | 3895085 |
| PWD DN. NO.1 | | | | | | | | Total: | 3895085 | 0 | 3895085 |
| GWALIOR | | | | | | | Total: | | 3895085 | 0 | 3895085 |
| | | | | | | Total: | | | 3895085 | 0 | 3895085 |
| | | | | | 0103 | 1353 | 33 | 001 | 302726 | | 302726 |
| | | | | | | | | Total: | 302726 | 0 | 302726 |
| | | | | | | | Total: | | 302726 | 0 | 302726 |
| | | | | | Total: | | | | 302726 | 0 | 302726 |
| | | | | Total: | | | | | 4197811 | 0 | 4197811 |
| | | | Total: | | | | | | 4197811 | 0 | 4197811 |
| | | | Total: | | | | | | 4197811 | 0 | 4197811 |
| | | | Total: | | | | | | 4197811 | 0 | 4197811 |

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Division Code %

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Flag Divisions

Gncd 52
Mhcd 2210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| PW556 EE | 2 | 2022 | 01 | 110 | 0101 | 1353 | 33 | 001 | 189690 | | 189690 |
| PWD E/M DN. INDORE | | | | | | | | Total: | 189690 | 0 | 189690 |
| | | | | | | | Total: | | 189690 | 0 | 189690 |
| | | | | | 0102 | 1353 | 33 | 001 | 6000000 | | 6000000 |
| | | | | | | | | Total: | 6000000 | 0 | 6000000 |
| | | | | | | | Total: | | 6000000 | 0 | 6000000 |
| | | | | | | | Total: | | 6000000 | 0 | 6000000 |
| | | | | | Total: | | | | 6189690 | 0 | 6189690 |
| | | | | Total: | | | | | 6189690 | 0 | 6189690 |
| | | | Total: | | | | | | 6189690 | 0 | 6189690 |
| Total: | | | | | | | | | 6189690 | 0 | 6189690 |
| PW625 | 2 | 2022 | 01 | 110 | 0102 | 1353 | 33 | 001 | 4000000 | | 4000000 |
| P.I.U, PWD, SHIVPURI | | | | | | | | Total: | 4000000 | 0 | 4000000 |
| | | | | | | | Total: | | 4000000 | 0 | 4000000 |
| | | | | | | | Total: | | 4000000 | 0 | 4000000 |
| | | | | | Total: | | | | 4000000 | 0 | 4000000 |
| | | | | Total: | | | | | 4000000 | 0 | 4000000 |
| | | | Total: | | | | | | 4000000 | 0 | 4000000 |
| Total: | | | | | | | | | 4000000 | 0 | 4000000 |
| GN/MHCD TOTAL | | | | | | | | | 14387501 | 0 | 14387501 |

Flag Divisions

Gncd 52
Mhcd 4210

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

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Flag Divisions

Gncd 52
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-----------------------------|-----------------|----------|-----------------|----------------|----------|----------------|-----|---------------|-----------------|----------------|-----------------|----------------|----------|----------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 03 | 105 | 0701 | 1210 | 64 | 001 | 17846139 | | 17846139 | | | |
| | | | | | | | | Total: | 17846139 | 0 | 17846139 | | | |
| | | | | | | | | Total: | 17846139 | 0 | 17846139 | | | |
| | | | | | | | | Total: | 17846139 | 0 | 17846139 | | | |
| | | | | | | | | 0702 | 2061 | 64 | 001 | 6194187 | | 6194187 |
| | | | | | | | | | | | Total: | 6194187 | 0 | 6194187 |
| | | | | | | | | | | | Total: | 6194187 | 0 | 6194187 |
| | | | | | | | | | | | Total: | 6194187 | 0 | 6194187 |
| | | | | | | | | Total: | 24040326 | 0 | 24040326 | | | |
| | | | | | | | | Total: | 24040326 | 0 | 24040326 | | | |
| Total: | 24040326 | 0 | 24040326 | | | | | | | | | | | |
| Total: | 24040326 | 0 | 24040326 | | | | | | | | | | | |
| PW606 PIU, CHHINDWARA | 2 | 2022 | 03 | 105 | 0101 | 5402 | 64 | 001 | 6403500 | | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| | | | | | | | | Total: | 6403500 | 0 | 6403500 | | | |
| PW610 PIU, PWD, REWA | 2 | 2022 | 03 | 105 | 0701 | 1946 | 64 | 001 | 79886 | | 79886 | | | |
| | | | | | | | | Total: | 79886 | 0 | 79886 | | | |
| | | | | | | | | Total: | 79886 | 0 | 79886 | | | |
| | | | | | | | | Total: | 79886 | 0 | 79886 | | | |
| | | | | | 2061 | 64 | 001 | 5000000 | | 5000000 | | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | | | | | | Total: | 50079886 | 0 | 50079886 | | | |
| 0703 | 2061 | 64 | 001 | 2000000 | | 2000000 | | | | | | | | |
| | | | Total: | 2000000 | 0 | 2000000 | | | | | | | | |

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Flag Divisions

Gncd 52
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|-------|------|----|-----|------|------|--------|-----|--------------|----------------|----------|
| PW610 PIU, PWD, REWA | 2 | 2022 | 03 | 105 | 0703 | 2061 | Total: | | 20000000 | 0 | 20000000 |
| | | | | | | | | | 20000000 | 0 | 20000000 |
| | | | | | | | | | 70079886 | 0 | 70079886 |
| | | | | | | | | | 2923648 | | 2923648 |
| | | | | | | | | | 2923648 | 0 | 2923648 |
| | | | | | | | | | 2923648 | 0 | 2923648 |
| | | | | | | | | | 2923648 | 0 | 2923648 |
| | | | | | | | | | 2923648 | 0 | 2923648 |
| | | | | | | | | | 73003534 | 0 | 73003534 |
| | | | | | | | | | 73003534 | 0 | 73003534 |
| Total: | | | | | | | | | 73003534 | 0 | 73003534 |
| PW611 PIU, PWD, SATNA | 2 | 2022 | 03 | 105 | 0701 | 9080 | 64 | 002 | 91432911 | | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| | | | | | | | | | 91432911 | 0 | 91432911 |
| Total: | | | | | | | | | 91432911 | 0 | 91432911 |
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 03 | 105 | 0701 | 1946 | 64 | 001 | 2496000 | | 2496000 |
| | | | | | | | | | 2496000 | 0 | 2496000 |
| | | | | | | | | | 2496000 | 0 | 2496000 |
| | | | | | | | | | 608586 | | 608586 |
| | | | | | | | | | 608586 | 0 | 608586 |
| | | | | | | | | | 608586 | 0 | 608586 |
| | | | | | | | | | 3104586 | 0 | 3104586 |
| | | | | | | | | | 3104586 | 0 | 3104586 |
| | | | | | | | | | 229270 | | 229270 |
| | | | | | | | | | 229270 | 0 | 229270 |

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Flag Divisions

Gncd 52
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------------|-------|------|----|-----------|------|---------------|---------------|---------------|------------------|----------------|------------------|
| PW616 P.I.U, PWD, INDORE | 2 | 2022 | 03 | 800 | 0101 | 1353 | Total: | | 229270 | 0 | 229270 |
| | | | | | | Total: | | | 229270 | 0 | 229270 |
| | | | | | | Total: | | | 229270 | 0 | 229270 |
| | | | | | | Total: | | | 3333856 | 0 | 3333856 |
| | | | | | | Total: | | | 3333856 | 0 | 3333856 |
| Total: | | | | 3333856 | 0 | 3333856 | | | | | |
| PW618 P.I.U, PWD, GWALIOR | 2 | 2022 | 03 | 105 | 0101 | 7158 | Total: | 64 | 001 | 239779647 | 239779647 |
| | | | | | | Total: | | 239779647 | 0 | 239779647 | |
| | | | | | | | | Total: | 239779647 | 0 | 239779647 |
| | | | | | | Total: | | 239779647 | 0 | 239779647 | |
| | | | | | | Total: | | 239779647 | 0 | 239779647 | |
| Total: | | | | 239779647 | 0 | 239779647 | | | | | |
| PW666 P. I. U. PWD NO.2 BHOPAL | 2 | 2022 | 03 | 105 | 0101 | 7296 | Total: | 64 | 001 | 251349 | 251349 |
| | | | | | | Total: | | 251349 | 0 | 251349 | |
| | | | | | | | | Total: | 251349 | 0 | 251349 |
| | | | | | | Total: | | 251349 | 0 | 251349 | |
| | | | | | | Total: | | 251349 | 0 | 251349 | |
| Total: | | | | 251349 | 0 | 251349 | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 438245123 | 0 | 438245123 |

Flag Divisions

Gncd 53

Classified Abstract Expenditure

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Division Code %

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Flag

Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-------------------------------------|-----------------|------|----------|-----------------|----|------|----|---------------|-----------------|----------------|-----------------|-----------------|----------------|
| PW524 EE PWD DN. NO.1 GWALIOR | 2 | 2022 | 01 | 053 | | 3383 | 33 | 001 | 34709784 | | 34709784 | | |
| | | | | | | | | Total: | 34709784 | 0 | 34709784 | | |
| | | | | | | | | Total: | 34709784 | | 0 | 34709784 | |
| | | | | | | | | | 3387 | 33 | 001 | 2663925 | |
| | | | | | | | | Total: | | | 2663925 | 0 | 2663925 |
| | | | | | | | | Total: | 2663925 | | 0 | 2663925 | |
| Total: | 37373709 | | 0 | 37373709 | | | | | | | | | |
| Total: | 37373709 | | 0 | 37373709 | | | | | | | | | |
| Total: | 37373709 | | 0 | 37373709 | | | | | | | | | |
| Total: | 37373709 | | 0 | 37373709 | | | | | | | | | |
| PW526 EE PWD (B/R) DN. BHIND. | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1000000 | | 1000000 | | |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 | | |
| | | | | | | | | Total: | 1000000 | | 0 | 1000000 | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total: | | | 1000000 | | 0 |
| | | | | | | | | Total: | 1000000 | | 0 | 1000000 | |
| Total: | 1000000 | | 0 | 1000000 | | | | | | | | | |
| Total: | 1000000 | | 0 | 1000000 | | | | | | | | | |
| PW527 EE PWD B/R DN. DATIA | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1500000 | | 1500000 | | |
| | | | | | | | | Total: | 1500000 | 0 | 1500000 | | |
| | | | | | | | | Total: | 1500000 | | 0 | 1500000 | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total: | | | 1500000 | | 0 |
| | | | | | | | | Total: | 1500000 | | 0 | 1500000 | |
| Total: | 1500000 | | 0 | 1500000 | | | | | | | | | |
| Total: | 1500000 | | 0 | 1500000 | | | | | | | | | |
| PW529 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2226000 | | 2226000 | | |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|----|------|---------------|---------------|--------------|----------------|---------|
| PW529 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | Total: | 2226000 | 0 | 2226000 |
| PWD B/R DN. MORENA. | | | | | | | Total: | | 2226000 | 0 | 2226000 |
| | | | | | | 3383 | 33 | 001 | 260000 | | 260000 |
| | | | | | | | Total: | | 260000 | 0 | 260000 |
| | | | | | | | Total: | | 260000 | 0 | 260000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| | | | | | | | Total: | | 2486000 | 0 | 2486000 |
| PW530 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1389062 | | 1389062 |
| PWD, CHAMBAL AYCAT DN. SHEOPURKALA N | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| | | | | | | | Total: | | 1389062 | 0 | 1389062 |
| PW531 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1968554 | | 1968554 |
| PWD, B/R DN. NO. 1 GUNA | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| | | | | | | | Total: | | 1968554 | 0 | 1968554 |
| PW533 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2531501 | | 2531501 |
| PWD (B/R) | | | | | | | Total: | | 2531501 | 0 | 2531501 |

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Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-----------------|----------|-----------------|-----|----|------|----|---------------|-----------------|----------------|-----------------|----------------|
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 11315717 | | 11315717 | |
| | | | | | | | | Total: | 11315717 | 0 | 11315717 | |
| | | | | | | | | Total: | 11315717 | 0 | 11315717 | |
| | | | | | | | | 3383 | 001 | 5628837 | | 5628837 |
| | | | | | | | | | Total: | 5628837 | 0 | 5628837 |
| | | | | | | | | | Total: | 5628837 | 0 | 5628837 |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| Total: | 16944554 | 0 | 16944554 | | | | | | | | | |
| PW537 EE PWD (B/R) DN. PANNA | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1997658 | | 1997658 | |
| | | | | | | | | Total: | 1997658 | 0 | 1997658 | |
| | | | | | | | | Total: | 1997658 | 0 | 1997658 | |
| | | | | | | | | Total: | 1997658 | 0 | 1997658 | |
| | | | | | | | | Total: | 1997658 | 0 | 1997658 | |
| | | | | | | | | Total: | 1997658 | 0 | 1997658 | |
| Total: | 1997658 | 0 | 1997658 | | | | | | | | | |
| Total: | 1997658 | 0 | 1997658 | | | | | | | | | |
| Total: | 1997658 | 0 | 1997658 | | | | | | | | | |
| Total: | 1997658 | 0 | 1997658 | | | | | | | | | |
| Total: | 1997658 | 0 | 1997658 | | | | | | | | | |
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2000000 | | 2000000 | |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 | |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 | |
| | | | | | | | | 3383 | 001 | 2962407 | | 2962407 |
| | | | | | | | | | Total: | 2962407 | 0 | 2962407 |
| | | | | | | | | Total: | 2962407 | 0 | 2962407 | |
| | | | | | | | | 3387 | 001 | 70851 | | 70851 |
| | | | | | | | | | Total: | 70851 | 0 | 70851 |
| Total: | 70851 | 0 | 70851 | | | | | | | | | |
| Total: | 5033258 | 0 | 5033258 | | | | | | | | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|-------|------|----|-----|---------------|---------------|----|---------------|--------------|----------------|----------|
| PW538 EE | 2 | 2022 | 01 | 053 | Total: | | | | 5033258 | 0 | 5033258 |
| PWD ,(B/R) DN. | | | | | Total: | | | | 5033258 | 0 | 5033258 |
| TIKAMGARH | | | | | Total: | | | | 5033258 | 0 | 5033258 |
| Total: | | | | | | | | | 5033258 | 0 | 5033258 |
| PW539 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3943123 | | 3943123 |
| PWD (E/M) DN. | | | | | | | | Total: | 3943123 | 0 | 3943123 |
| GWALIOR | | | | | | | | Total: | 3943123 | 0 | 3943123 |
| | | | | | 3383 | | 33 | 001 | 1839348 | | 1839348 |
| | | | | | | | | Total: | 1839348 | 0 | 1839348 |
| | | | | | | | | Total: | 1839348 | 0 | 1839348 |
| | | | | | | Total: | | | 5782471 | 0 | 5782471 |
| | | | | | | Total: | | | 5782471 | 0 | 5782471 |
| | | | | | | Total: | | | 5782471 | 0 | 5782471 |
| Total: | | | | | | | | | 5782471 | 0 | 5782471 |
| PW541 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 4439000 | | 4439000 |
| PWD B/R DN | | | | | | | | Total: | 4439000 | 0 | 4439000 |
| NO.1 INDORE | | | | | | | | Total: | 4439000 | 0 | 4439000 |
| | | | | | 3383 | | 33 | 001 | 1250000 | | 1250000 |
| | | | | | | | | Total: | 1250000 | 0 | 1250000 |
| | | | | | | | | Total: | 1250000 | 0 | 1250000 |
| | | | | | 3387 | | 33 | 001 | 5000000 | | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | Total: | | | 10689000 | 0 | 10689000 |
| | | | | | | Total: | | | 10689000 | 0 | 10689000 |
| | | | | | | Total: | | | 10689000 | 0 | 10689000 |
| Total: | | | | | | | | | 10689000 | 0 | 10689000 |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---------------------------------------|-------|-----------------|----------|-----------------|----|------|----|---------------|--------------|----------------|----------|----------------|----------|
| PW542 EE PWD B/R DN NO.2 INDORE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2163657 | | 2163657 | | |
| | | | | | | | | Total: | | 2163657 | 0 | 2163657 | |
| | | | | | | | | Total: | | 2163657 | 0 | 2163657 | |
| | | | | | | | | Total: | | 2163657 | 0 | 2163657 | |
| | | | | | | | | Total: | | 2163657 | 0 | 2163657 | |
| Total: | | 2163657 | 0 | 2163657 | | | | | | | | | |
| PW543 EE PWD B/R DN. DEWAS. | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2992000 | | 2992000 | | |
| | | | | | | | | Total: | | 2992000 | 0 | 2992000 | |
| | | | | | | | | Total: | | 2992000 | 0 | 2992000 | |
| | | | | | | | | Total: | | 2992000 | 0 | 2992000 | |
| | | | | | | | | Total: | | 2992000 | 0 | 2992000 | |
| Total: | | 2992000 | 0 | 2992000 | | | | | | | | | |
| PW544 EE PWD B/R DN. UJJAIN | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 8404268 | | 8404268 | | |
| | | | | | | | | Total: | | 8404268 | 0 | 8404268 | |
| | | | | | | | | Total: | | 8404268 | 0 | 8404268 | |
| | | | | | | | | 3383 | 33 | 001 | 3408733 | | 3408733 |
| | | | | | | | | | | Total: | | 3408733 | 0 |
| Total: | | 3408733 | 0 | 3408733 | | | | | | | | | |
| Total: | | 11813001 | 0 | 11813001 | | | | | | | | | |
| Total: | | 11813001 | 0 | 11813001 | | | | | | | | | |
| Total: | | 11813001 | 0 | 11813001 | | | | | | | | | |
| PW545 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1447001 | | 1447001 | | |

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Flag Divisions

Gncd 53
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-------------------------------------|---------|------|---------|-----|----|------|----|--------|--------------|----------------|---------|---------|---------|
| PW545 EE PWD B/R DN. RATLAM | 2 | 2022 | 01 | 053 | | 0183 | 33 | Total: | 1447001 | 0 | 1447001 | | |
| | | | | | | | | Total: | 1447001 | 0 | 1447001 | | |
| | | | | | | | | Total: | 1447001 | 0 | 1447001 | | |
| | | | | | | | | Total: | 1447001 | 0 | 1447001 | | |
| | | | | | | | | Total: | 1447001 | 0 | 1447001 | | |
| Total: | | | | | | | | | 1447001 | 0 | 1447001 | | |
| PW546 EE PWD B/R DN. MANDSAUR | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2749922 | | 2749922 | | |
| | | | | | | | | Total: | 2749922 | 0 | 2749922 | | |
| | | | | | | | | Total: | 2749922 | 0 | 2749922 | | |
| | | | | | | | | 3383 | 33 | 001 | 1239110 | | 1239110 |
| | | | | | | | | | Total: | 1239110 | 0 | 1239110 | |
| | | | | | | | | Total: | 1239110 | 0 | 1239110 | | |
| Total: | 3989032 | 0 | 3989032 | | | | | | | | | | |
| Total: | 3989032 | 0 | 3989032 | | | | | | | | | | |
| Total: | | | | | | | | | 3989032 | 0 | 3989032 | | |
| PW550 EE PWD B/R DN. KHANDWA | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 93559 | | 93559 | | |
| | | | | | | | | Total: | 93559 | 0 | 93559 | | |
| | | | | | | | | Total: | 93559 | 0 | 93559 | | |
| | | | | | | | | Total: | 93559 | 0 | 93559 | | |
| | | | | | | | | Total: | 93559 | 0 | 93559 | | |
| Total: | | | | | | | | | 93559 | 0 | 93559 | | |
| PW551 EE PWD B/R DN. | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 737619 | | 737619 | | |
| | | | | | | | | Total: | 737619 | 0 | 737619 | | |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------|-------|------|------|----|-----|----|------|----|---------------|-----------------|----------|-----------------|
| PW554 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 598473 | | 598473 |
| PWD B/R | | | | | | | | | Total: | 598473 | 0 | 598473 |
| DN.NO.1 | | | | | | | | | Total: | 598473 | 0 | 598473 |
| JHABUA | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| | | | | | | | | | Total: | 598473 | 0 | 598473 |
| PW555 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2844989 | | 2844989 |
| PWD E/M DN. | | | | | | | | | Total: | 2844989 | 0 | 2844989 |
| UJJAIN. | | | | | | | | | Total: | 2844989 | 0 | 2844989 |
| | | | | | | | | | Total: | 2844989 | 0 | 2844989 |
| | | | | | | | 3383 | 33 | 001 | 984208 | | 984208 |
| | | | | | | | | | Total: | 984208 | 0 | 984208 |
| | | | | | | | | | Total: | 984208 | 0 | 984208 |
| | | | | | | | | | Total: | 984208 | 0 | 984208 |
| | | | | | | | | | Total: | 984208 | 0 | 984208 |
| | | | | | | | | | Total: | 3829197 | 0 | 3829197 |
| | | | | | | | | | Total: | 3829197 | 0 | 3829197 |
| | | | | | | | | | Total: | 3829197 | 0 | 3829197 |
| | | | | | | | | | Total: | 3829197 | 0 | 3829197 |
| | | | | | | | | | Total: | 3829197 | 0 | 3829197 |
| PW556 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 5970037 | | 5970037 |
| PWD E/M DN. | | | | | | | | | Total: | 5970037 | 0 | 5970037 |
| INDORE | | | | | | | | | Total: | 5970037 | 0 | 5970037 |
| | | | | | | | | | Total: | 5970037 | 0 | 5970037 |
| | | | | | | | 3383 | 33 | 001 | 678726 | | 678726 |
| | | | | | | | | | Total: | 678726 | 0 | 678726 |
| | | | | | | | | | Total: | 678726 | 0 | 678726 |
| | | | | | | | | | Total: | 678726 | 0 | 678726 |
| | | | | | | | 3387 | 33 | 001 | 5909782 | | 5909782 |
| | | | | | | | | | Total: | 5909782 | 0 | 5909782 |
| | | | | | | | | | Total: | 5909782 | 0 | 5909782 |
| | | | | | | | | | Total: | 5909782 | 0 | 5909782 |
| | | | | | | | | | Total: | 12558545 | 0 | 12558545 |

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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|-------|------|----|---------------|---------------|---------------|---------------|-----|--------------|----------------|----------|
| PW556 EE | 2 | 2022 | 01 | 053 | Total: | | | | 12558545 | 0 | 12558545 |
| PWD E/M DN. INDORE | | | | Total: | | | | | 12558545 | 0 | 12558545 |
| Total: | | | | | | | | | 12558545 | 0 | 12558545 |
| PW557 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 15239781 | | 15239781 |
| PWD MAINT. DN. 1 BHOPAL | | | | | | | Total: | | 15239781 | 0 | 15239781 |
| | | | | | | | Total: | | 15239781 | 0 | 15239781 |
| | | | | | 3383 | | 33 | 001 | 328664 | | 328664 |
| | | | | | | | Total: | | 328664 | 0 | 328664 |
| | | | | | | | Total: | | 328664 | 0 | 328664 |
| | | | | | | Total: | | | 15568445 | 0 | 15568445 |
| | | | | Total: | | | | | 15568445 | 0 | 15568445 |
| Total: | | | | | | | | | 15568445 | 0 | 15568445 |
| PW558 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 9198912 | | 9198912 |
| PWD MAINT.DN. 2 BHOPAL | | | | | | | Total: | | 9198912 | 0 | 9198912 |
| | | | | | | | Total: | | 9198912 | 0 | 9198912 |
| | | | | | | Total: | | | 9198912 | 0 | 9198912 |
| | | | | Total: | | | | | 9198912 | 0 | 9198912 |
| Total: | | | | | | | | | 9198912 | 0 | 9198912 |
| PW560 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3985358 | | 3985358 |
| PWD NEW BOPAL DN. BHOPAL | | | | | | | Total: | | 3985358 | 0 | 3985358 |
| | | | | | | | Total: | | 3985358 | 0 | 3985358 |
| | | | | | | Total: | | | 3985358 | 0 | 3985358 |
| | | | | Total: | | | | | 3985358 | 0 | 3985358 |

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Gncd 53
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| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|---------------|------|--------|--------|------|------|----|--------|--------------|----------------|---------|
| PW560 EE | 2 | 2022 | 01 | Total: | | | | | 3985358 | 0 | 3985358 |
| PWD NEW | | | Total: | | | | | | 3985358 | 0 | 3985358 |
| BOPAL DN. | Total: | | | | | | | | 3985358 | 0 | 3985358 |
| BHOPAL | | | | | | | | | | | |
| PW561 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 7528000 | | 7528000 |
| PWD B/R DN. | | | | | | | | Total: | 7528000 | 0 | 7528000 |
| NO.1 | | | | | | | | Total: | 7528000 | 0 | 7528000 |
| HOSHANGABA | | | | | 3383 | | 33 | 001 | 1600000 | | 1600000 |
| D | | | | | | | | Total: | 1600000 | 0 | 1600000 |
| | | | | | | | | Total: | 1600000 | 0 | 1600000 |
| | | | | | | | | Total: | 1600000 | 0 | 1600000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| | | | | | | | | Total: | 9128000 | 0 | 9128000 |
| PW562 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2275461 | | 2275461 |
| PWD DN. | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| SEHORE | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| | | | | | | | | Total: | 2275461 | 0 | 2275461 |
| PW563 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3231919 | | 3231919 |
| PWD DN. | | | | | | | | Total: | 3231919 | 0 | 3231919 |
| VIDISHA | | | | | | | | Total: | 3231919 | 0 | 3231919 |
| | | | | | | | | Total: | 3231919 | 0 | 3231919 |
| | | | | | 3383 | | 33 | 001 | 810728 | | 810728 |
| | | | | | | | | Total: | 810728 | 0 | 810728 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|------|----|-----|----|------|---------------|--------------|----------------|---------|
| PW563 | EE | 2 | 2022 | 01 | 053 | | 3383 | Total: | 810728 | 0 | 810728 |
| PWD DN. | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| VIDISHA | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| | | | | | | | | Total: | 4042647 | 0 | 4042647 |
| PW564 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 001 | 4301081 | | 4301081 |
| PWD DN. | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| RAISEN | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| | | | | | | | | Total: | 4301081 | 0 | 4301081 |
| PW565 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 001 | 4838000 | | 4838000 |
| PWD DN. | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| RAJGARH | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| | | | | | | | | Total: | 4838000 | 0 | 4838000 |
| PW566 | EE | 2 | 2022 | 01 | 053 | | 0183 | 33 001 | 3251917 | | 3251917 |
| PWD (B/R) DN. | | | | | | | | Total: | 3251917 | 0 | 3251917 |
| BETUL | | | | | | | | Total: | 3251917 | 0 | 3251917 |
| | | | | | | | | Total: | 3251917 | 0 | 3251917 |
| | | | | | | | | Total: | 3251917 | 0 | 3251917 |
| | | | | | | | | Total: | 3251917 | 0 | 3251917 |
| | | | | | | | | Total: | 3251917 | 0 | 3251917 |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|---------------|------|---------------|-----|----|------|----|---------------|--------------|----------------|----------|---------|
| PW566 EE | 2 | 2022 | Total: | | | | | | | 3251917 | 0 | 3251917 |
| PWD (B/R) DN. BETUL | Total: | | | | | | | | | | | |
| | | | | | | | | | 3251917 | 0 | 3251917 | |
| PW567 EE,PWD (B&R) DIVISION HARDA | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1851832 | | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| | | | | | | | | Total: | 1851832 | 0 | 1851832 | |
| PW568 EE PWD E/M DN. I BHOPAL | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 9086017 | | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| | | | | | | | | Total: | 9086017 | 0 | 9086017 | |
| PW570 EE PWD DN. 1 REWA | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 8873895 | | 8873895 | |
| | | | | | | | | Total: | 8873895 | 0 | 8873895 | |
| | | | | | | | | Total: | 8873895 | 0 | 8873895 | |
| | | | | | | 3383 | 33 | 001 | 13200564 | | 13200564 | |
| | | | | | | | | Total: | 13200564 | 0 | 13200564 | |
| | | | | | | | | Total: | 13200564 | 0 | 13200564 | |
| | | | | | | | | Total: | 22074459 | 0 | 22074459 | |
| | | | | | | | | Total: | 22074459 | 0 | 22074459 | |
| | | | | | | | | Total: | 22074459 | 0 | 22074459 | |

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2 2022

Division Code %

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|---------------|------|---------------|-----|----|------|----|----------------|-----------------|-----------------|-----------------|-----------------|
| PW570 EE | 2 | 2022 | Total: | | | | | | | 22074459 | 0 | 22074459 |
| PWD DN. 1 | Total: | | | | | | | | 22074459 | 0 | 22074459 | |
| REWA | | | | | | | | | | | | |
| PW571 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 2770001 | | 2770001 | |
| PWD E/M DN. | Total: | | | | | | | | 2770001 | 0 | 2770001 | |
| REWA | | | | | | | | | | | | |
| | | | | | | 3383 | 33 | 001 | 442581 | | 442581 | |
| Total: | | | | | | | | 442581 | 0 | 442581 | | |
| Total: | | | | | | | | 442581 | 0 | 442581 | | |
| Total: | | | | | | | | 3212582 | 0 | 3212582 | | |
| Total: | | | | | | | | 3212582 | 0 | 3212582 | | |
| Total: | | | | | | | | 3212582 | 0 | 3212582 | | |
| Total: | | | | | | | | 3212582 | 0 | 3212582 | | |
| PW572 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1986726 | | 1986726 | |
| PWD DN. SIDHI | Total: | | | | | | | | 1986726 | 0 | 1986726 | |
| Total: | | | | | | | | 1986726 | 0 | 1986726 | | |
| Total: | | | | | | | | 1986726 | 0 | 1986726 | | |
| Total: | | | | | | | | 1986726 | 0 | 1986726 | | |
| Total: | | | | | | | | 1986726 | 0 | 1986726 | | |
| Total: | | | | | | | | 1986726 | 0 | 1986726 | | |
| PW574 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 7021302 | | 7021302 | |
| PWD DN.NO.1 | Total: | | | | | | | | 7021302 | 0 | 7021302 | |
| SHAHDOL | Total: | | | | | | | | 7021302 | 0 | 7021302 | |
| Total: | | | | | | | | 7021302 | 0 | 7021302 | | |
| Total: | | | | | | | | 7021302 | 0 | 7021302 | | |
| Total: | | | | | | | | 7021302 | 0 | 7021302 | | |
| Total: | | | | | | | | 7021302 | 0 | 7021302 | | |

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Division Code %

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Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|---------------|------|---------------|---------------|----|---------------|---------------|-----|--------------|----------------|---------|---------|
| PW574 EE | 2 | 2022 | Total: | | | | | | 7021302 | 0 | 7021302 | |
| PWD DN.NO.1 SHAHDOL | Total: | | | | | | | | | 7021302 | 0 | 7021302 |
| PW576 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1003388 | | 1003388 | |
| PWD SATNA | Total: | | | | | | | | | 1003388 | 0 | 1003388 |
| | | | | | | | Total: | | 1003388 | 0 | 1003388 | |
| | | | | | | Total: | | | 1003388 | 0 | 1003388 | |
| | | | Total: | | | | | | 1003388 | 0 | 1003388 | |
| | | | | Total: | | | | | 1003388 | 0 | 1003388 | |
| Total: | | | | | | | | | 1003388 | 0 | 1003388 | |
| PW577 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1050159 | | 1050159 | |
| PWD (B/R) DN.UMARIYA | Total: | | | | | | | | | 1050159 | 0 | 1050159 |
| | | | | | | | Total: | | 1050159 | 0 | 1050159 | |
| | | | | | | Total: | | | 1050159 | 0 | 1050159 | |
| | | | Total: | | | | | | 1050159 | 0 | 1050159 | |
| | | | | Total: | | | | | 1050159 | 0 | 1050159 | |
| Total: | | | | | | | | | 1050159 | 0 | 1050159 | |
| PW583 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 5056420 | | 5056420 | |
| PWD DN.NO.1 JABALPUR | Total: | | | | | | | | | 5056420 | 0 | 5056420 |
| | | | | | | | Total: | | 5056420 | 0 | 5056420 | |
| | | | | | | 3387 | 33 | 001 | 33033 | | 33033 | |
| | Total: | | | | | | | | | 33033 | 0 | 33033 |
| | | | | | | | Total: | | 33033 | 0 | 33033 | |
| | | | | | | Total: | | | 5089453 | 0 | 5089453 | |
| | | | Total: | | | | | | 5089453 | 0 | 5089453 | |
| Total: | | | | | | | | | 5089453 | 0 | 5089453 | |

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Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|---------------|------|---------------|-----|----|------|----|-----|----------------|----------------|----------------|----------------|
| PW583 EE | 2 | 2022 | Total: | | | | | | | 5089453 | 0 | 5089453 |
| PWD DN.NO.1 JABALPUR | Total: | | | | | | | | 5089453 | 0 | 5089453 | |
| PW584 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3386300 | | 3386300 | |
| PWD DN.NO.2 JABALPUR | Total: | | | | | | | | 3386300 | 0 | 3386300 | |
| | | | | | | 3383 | 33 | 001 | 380908 | | 380908 | |
| | Total: | | | | | | | | 380908 | 0 | 380908 | |
| | | | | | | 3387 | 33 | 001 | 432266 | | 432266 | |
| | Total: | | | | | | | | 432266 | 0 | 432266 | |
| | Total: | | | | | | | | 4199474 | 0 | 4199474 | |
| | Total: | | | | | | | | 4199474 | 0 | 4199474 | |
| | Total: | | | | | | | | 4199474 | 0 | 4199474 | |
| | Total: | | | | | | | | 4199474 | 0 | 4199474 | |
| PW585 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 760295 | | 760295 | |
| PWD DN. KATNI | Total: | | | | | | | | 760295 | 0 | 760295 | |
| | Total: | | | | | | | | 760295 | 0 | 760295 | |
| | Total: | | | | | | | | 760295 | 0 | 760295 | |
| | Total: | | | | | | | | 760295 | 0 | 760295 | |
| | Total: | | | | | | | | 760295 | 0 | 760295 | |
| | Total: | | | | | | | | 760295 | 0 | 760295 | |
| PW586 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 103346 | | 103346 | |
| PWD DN.NO.1 SEONI | Total: | | | | | | | | 103346 | 0 | 103346 | |
| | Total: | | | | | | | | 103346 | 0 | 103346 | |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW586 EE | 2 | 2022 | 01 | 053 | | Total: | | | 103346 | 0 | 103346 |
| PWD DN.NO.1 | | | | | Total: | | | | 103346 | 0 | 103346 |
| SEONI | | | | Total: | | | | | 103346 | 0 | 103346 |
| | | | Total: | | | | | | 103346 | 0 | 103346 |
| Total: | | | | | | | | | 103346 | 0 | 103346 |
| PW590 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 9870 | | 9870 |
| PWD | | | | | | | | Total: | 9870 | 0 | 9870 |
| DN.NARSINGHP | | | | | | | Total: | | 9870 | 0 | 9870 |
| UR | | | | | Total: | | | | 9870 | 0 | 9870 |
| | | | | Total: | | | | | 9870 | 0 | 9870 |
| Total: | | | | | | | | | 9870 | 0 | 9870 |
| PW591 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3070630 | | 3070630 |
| PWD DN.NO.1 | | | | | | | | Total: | 3070630 | 0 | 3070630 |
| BALAGHAT | | | | | | | Total: | | 3070630 | 0 | 3070630 |
| | | | | | Total: | | | | 3070630 | 0 | 3070630 |
| | | | | Total: | | | | | 3070630 | 0 | 3070630 |
| Total: | | | | | | | | | 3070630 | 0 | 3070630 |
| PW592 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 16623 | | 16623 |
| PWD DN. NO. 1 | | | | | | | | Total: | 16623 | 0 | 16623 |
| MANDLA | | | | | | | Total: | | 16623 | 0 | 16623 |
| | | | | | | | | | 16623 | 0 | 16623 |
| | | | | | 3383 | | 33 | 001 | 384985 | | 384985 |
| | | | | | | | | Total: | 384985 | 0 | 384985 |
| | | | | | | | Total: | | 384985 | 0 | 384985 |
| | | | | | Total: | | | | 401608 | 0 | 401608 |

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Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW592 EE | 2 | 2022 | 01 | 053 | Total: | | | | 401608 | 0 | 401608 |
| PWD DN. NO. 1 | | | | | Total: | | | | 401608 | 0 | 401608 |
| MANDLA | | | | | Total: | | | | 401608 | 0 | 401608 |
| Total: | | | | | | | | | 401608 | 0 | 401608 |
| PW593 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1000081 | | 1000081 |
| PWD DN. DINDORI. | | | | | | | | Total: | 1000081 | 0 | 1000081 |
| | | | | | | | | Total: | 1000081 | 0 | 1000081 |
| | | | | | | | | Total: | 1000081 | 0 | 1000081 |
| | | | | | | | | Total: | 1000081 | 0 | 1000081 |
| Total: | | | | | | | | | 1000081 | 0 | 1000081 |
| PW594 EE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1684074 | | 1684074 |
| PWD E/M DN. JABALPUR | | | | | | | | Total: | 1684074 | 0 | 1684074 |
| | | | | | | | | Total: | 1684074 | 0 | 1684074 |
| | | | | | | 3383 | 33 | 001 | 2503000 | | 2503000 |
| | | | | | | | | Total: | 2503000 | 0 | 2503000 |
| | | | | | | | | Total: | 2503000 | 0 | 2503000 |
| | | | | | | 3387 | 33 | 001 | 7854275 | | 7854275 |
| | | | | | | | | Total: | 7854275 | 0 | 7854275 |
| | | | | | | | | Total: | 7854275 | 0 | 7854275 |
| | | | | | | | | Total: | 12041349 | 0 | 12041349 |
| | | | | | | | | Total: | 12041349 | 0 | 12041349 |
| Total: | | | | | | | | | 12041349 | 0 | 12041349 |
| PW600 E.E. PWD | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|-------|------|----|-----|----|---------------|---------|---------|---------------|----------------|---------|---------|---------|---------|---------|
| PW600 E.E. PWD ANUPPUR | 2 | 2022 | 01 | 053 | | 0183 | | | Total: | 1000000 | 0 | 1000000 | | | |
| | | | | | | Total: | | | | | | | 1000000 | 0 | 1000000 |
| | | | | | | Total: | | | | | | | 1000000 | 0 | 1000000 |
| | | | | | | Total: | | | | | | | 1000000 | 0 | 1000000 |
| | | | | | | Total: | | | | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 | | | | |
| PW601 E.E. PWD BURHANPUR | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | Total: | 1787000 | 0 | 1787000 | | | |
| | | | | | | Total: | 1787000 | 0 | | | | | 1787000 | | |
| | | | | | | Total: | 1787000 | 0 | | | | | 1787000 | | |
| | | | | | | Total: | 1787000 | 0 | | | | | 1787000 | | |
| | | | | | | Total: | 1787000 | 0 | | | | | 1787000 | | |
| Total: | | | | | | | | | 1787000 | 0 | 1787000 | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | Total: | 1296775 | 0 | 1296775 | | | |
| | | | | | | Total: | 1296775 | 0 | | | | | 1296775 | | |
| | | | | | | Total: | 1296775 | 0 | | | | | 1296775 | | |
| | | | | | | Total: | 1296775 | 0 | | | | | 1296775 | | |
| | | | | | | Total: | 1296775 | 0 | | | | | 1296775 | | |
| Total: | | | | | | | | | 1296775 | 0 | 1296775 | | | | |
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | Total: | 1000000 | 0 | 1000000 | | | |
| | | | | | | Total: | | 1000000 | | | | | 0 | 1000000 | |
| | | | | | | Total: | | 1000000 | | | | | 0 | 1000000 | |
| | | | | | | 3387 | | 001 | | | | | 11057 | 11057 | |
| | | | | | | Total: | | 11057 | | | | | 0 | 11057 | |
| Total: | | | | | | | | | 11057 | 0 | 11057 | | | | |

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Flag Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|----|------|----|-----|----------------|----------------|----------------|
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 2 | 2022 | 01 | 053 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 1011057 | 0 | 1011057 |
| Total: | | | | | | | | | 1011057 | 0 | 1011057 |
| Total: | | | | | | | | | 1011057 | 0 | 1011057 |
| Total: | | | | | | | | | 1011057 | 0 | 1011057 |
| Total: | | | | | | | | | 1011057 | 0 | 1011057 |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| Total: | | | | | | | | | 1000000 | 0 | 1000000 |
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 215000 | 0 | 215000 |
| Total: | | | | | | | | | 215000 | 0 | 215000 |
| Total: | | | | | | | | | 215000 | 0 | 215000 |
| Total: | | | | | | | | | 215000 | 0 | 215000 |
| Total: | | | | | | | | | 215000 | 0 | 215000 |
| PW637 EE PWD E/M DN. NO. 2 BHOPAL | 2 | 2022 | 01 | 053 | | 0183 | 33 | 001 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total: | | | | | | | | | 537610 | 0 | 537610 |
| Total: | | | | | | | | | 537610 | 0 | 537610 |
| Total: | | | | | | | | | 537610 | 0 | 537610 |
| Total: | | | | | | | | | 537610 | 0 | 537610 |
| Total: | | | | | | | | | 537610 | 0 | 537610 |

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For The Month/Year Of Inc :

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Division Code %

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Divisions

Gncd 53
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------|-------|------|----|-----|----|---------------|---------------|-----------------|------------------|-----------------|------------------|----------------|
| PW637 EE | | | | | | | | | 537610 | 0 | 537610 | |
| Total: | | | | | | | | | | | | |
| PWD E/M DN. NO. 2 BHOPAL | | | | | | | | | | | | |
| PW638 | 2 | 2022 | 01 | 053 | | 0183 | | 33 001 | 1530868 | | 1530868 | |
| E.E. PWD B/R | | | | | | | | | | Total: | 0 | 1530868 |
| DN AGAR | | | | | | | | | | Total: | 0 | 1530868 |
| (MALWA) | | | | | | | Total: | | 1530868 | 0 | 1530868 | |
| | | | | | | | | Total: | 1530868 | 0 | 1530868 | |
| | | | | | | | | Total: | 1530868 | 0 | 1530868 | |
| | | | | | | | | Total: | 1530868 | 0 | 1530868 | |
| | | | | | | | | Total: | 1530868 | 0 | 1530868 | |
| Total: | | | | | | | | | | | | |
| PW639 EE | 2 | 2022 | 01 | 053 | | 0183 | | 33 001 | 9955379 | | 9955379 | |
| E.E. PWD DIVN | | | | | | | | | | Total: | 0 | 9955379 |
| SAGAR | | | | | | | Total: | | 9955379 | 0 | 9955379 | |
| | | | | | | | | Total: | 9955379 | 0 | 9955379 | |
| | | | | | | 3383 | | 33 001 | 536977 | | 536977 | |
| | | | | | | | | | Total: | 0 | 536977 | |
| | | | | | | Total: | | 536977 | 0 | 536977 | | |
| | | | | | | | | Total: | 536977 | 0 | 536977 | |
| | | | | | | 3387 | | 33 001 | 2500493 | | 2500493 | |
| | | | | | | | | | Total: | 0 | 2500493 | |
| | | | | | | Total: | | 2500493 | 0 | 2500493 | | |
| | | | | | | | | Total: | 2500493 | 0 | 2500493 | |
| | | | | | | Total: | | 12992849 | 0 | 12992849 | | |
| | | | | | | | | Total: | 12992849 | 0 | 12992849 | |
| | | | | | | Total: | | 12992849 | 0 | 12992849 | | |
| | | | | | | | | Total: | 12992849 | 0 | 12992849 | |
| | | | | | | | | Total: | 12992849 | 0 | 12992849 | |
| Total: | | | | | | | | | | | | |
| | | | | | | | | | 316519030 | 0 | 316519030 | |
| GN/MHCD TOTAL | | | | | | | | | | | | |

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Divisions

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Division Code %

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Flag Divisions

Gncd 53
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 | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 9030656 | | 9030656 | | |
| | | | | | | | | Total: | 9030656 | 0 | 9030656 | | |
| | | | | | | | | Total: | 9030656 | 0 | 9030656 | | |
| | | | | | | | | 1316 | 33 | 001 | 22500838 | | 22500838 |
| | | | | | | | | | | Total: | 22500838 | 0 | 22500838 |
| | | | | | | | | | | Total: | 22500838 | 0 | 22500838 |
| | | | | | | | | 4090 | 33 | 001 | 2776840 | | 2776840 |
| | | | | | | | | | | Total: | 2776840 | 0 | 2776840 |
| | | | | | | | | | | Total: | 2776840 | 0 | 2776840 |
| | | | | | | | | Total: | | | 34308334 | 0 | 34308334 |
| Total: | | | 34308334 | 0 | 34308334 | | | | | | | | |
| Total: | | | 34308334 | 0 | 34308334 | | | | | | | | |
| Total: | | | 34308334 | 0 | 34308334 | | | | | | | | |
| Total: | | | 34308334 | 0 | 34308334 | | | | | | | | |
| PW526 EE PWD (B/R) DN. BHIND. | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 706977 | | 706977 | | |
| | | | | | | | | Total: | 706977 | 0 | 706977 | | |
| | | | | | | | | Total: | 706977 | 0 | 706977 | | |
| | | | | | | | | 1316 | 33 | 001 | 2539321 | | 2539321 |
| | | | | | | | | | | Total: | 2539321 | 0 | 2539321 |
| | | | | | | | | | | Total: | 2539321 | 0 | 2539321 |
| | | | | | | | | Total: | | | 3246298 | 0 | 3246298 |
| | | | | | | | | Total: | | | 3246298 | 0 | 3246298 |
| | | | | | | | | Total: | | | 3246298 | 0 | 3246298 |
| | | | | | | | | Total: | | | 3246298 | 0 | 3246298 |
| Total: | | | 3246298 | 0 | 3246298 | | | | | | | | |
| PW527 EE PWD B/R DN. DATIA | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 383703 | | 383703 | | |
| | | | | | | | | Total: | 383703 | 0 | 383703 | | |
| | | | | | | | | Total: | 383703 | 0 | 383703 | | |
| | | | | | | | | Total: | 383703 | 0 | 383703 | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|---------------|----|---------------|--------------|----------------|---------|
| PW527 EE | 2 | 2022 | 05 | 053 | Total: | | | | 383703 | 0 | 383703 |
| PWD B/R DN. | | | | | Total: | | | | 383703 | 0 | 383703 |
| DATIA | | | | | Total: | | | | 383703 | 0 | 383703 |
| Total: | | | | | | | | | 383703 | 0 | 383703 |
| PW529 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 500000 | | 500000 |
| PWD B/R DN. | | | | | | | | Total: | 500000 | 0 | 500000 |
| MORENA. | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | 1316 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | 4090 | 33 | 001 | 304000 | | 304000 |
| | | | | | | | | Total: | 304000 | 0 | 304000 |
| | | | | | | | | Total: | 304000 | 0 | 304000 |
| | | | | | | Total: | | | 1804000 | 0 | 1804000 |
| | | | | | | Total: | | | 1804000 | 0 | 1804000 |
| | | | | | | Total: | | | 1804000 | 0 | 1804000 |
| Total: | | | | | | | | | 1804000 | 0 | 1804000 |
| PW530 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 500000 | | 500000 |
| PWD, | | | | | | | | Total: | 500000 | 0 | 500000 |
| CHAMBAL | | | | | | | | Total: | 500000 | 0 | 500000 |
| AYCAT DN. | | | | | | 1316 | 33 | 001 | 1686000 | | 1686000 |
| SHEOPURKALA | | | | | | | | Total: | 1686000 | 0 | 1686000 |
| N | | | | | | | | Total: | 1686000 | 0 | 1686000 |
| | | | | | | Total: | | | 2186000 | 0 | 2186000 |
| | | | | | | Total: | | | 2186000 | 0 | 2186000 |
| | | | | | | Total: | | | 2186000 | 0 | 2186000 |
| Total: | | | | | | | | | 2186000 | 0 | 2186000 |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| 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 | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1215000 | | 1215000 | | | |
| | | | | | | | | Total: | 1215000 | 0 | 1215000 | | | |
| | | | | | | | Total: | 1215000 | 0 | 1215000 | | | | |
| | | | | | | | | | 1316 | 33 | 001 | 1499000 | | 1499000 |
| | | | | | | Total: | 1499000 | 0 | | | 1499000 | | | |
| | | | | | | Total: | 1499000 | 0 | | 1499000 | | | | |
| Total: | | | | | 2714000 | 0 | 2714000 | | | | | | | |
| Total: | | | | 2714000 | 0 | 2714000 | | | | | | | | |
| Total: | | | | | 2714000 | 0 | 2714000 | | | | | | | |
| Total: | | | | | 2714000 | 0 | 2714000 | | | | | | | |
| Total: | | | | | 2714000 | 0 | 2714000 | | | | | | | |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1001409 | | 1001409 | | | |
| | | | | | | | | Total: | 1001409 | 0 | 1001409 | | | |
| | | | | | | | Total: | 1001409 | 0 | 1001409 | | | | |
| | | | | | | | | | 1316 | 33 | 001 | 2100056 | | 2100056 |
| | | | | | | Total: | 2100056 | 0 | | | 2100056 | | | |
| | | | | | | Total: | 2100056 | 0 | | 2100056 | | | | |
| Total: | | | | | 3101465 | 0 | 3101465 | | | | | | | |
| Total: | | | | 3101465 | 0 | 3101465 | | | | | | | | |
| Total: | | | | | 3101465 | 0 | 3101465 | | | | | | | |
| Total: | | | | | 3101465 | 0 | 3101465 | | | | | | | |
| PW534 EE PWD DN. NO.1 SAGAR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 3973946 | | 3973946 | | | |
| | | | | | | | | Total: | 3973946 | 0 | 3973946 | | | |
| | | | | | | | Total: | 3973946 | 0 | 3973946 | | | | |
| | | | | | | | | | 1316 | 33 | 001 | 5044005 | | 5044005 |
| | | | | | | Total: | 5044005 | 0 | | | 5044005 | | | |
| | | | | | | Total: | 5044005 | 0 | | 5044005 | | | | |
| Total: | | | | | 5044005 | 0 | 5044005 | | | | | | | |
| Total: | | | | 4090 | 33 | 001 | 3250607 | | 3250607 | | | | | |

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Flag Divisions

Gncd 53
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 | 2 | 2022 | 05 | 053 | | 4090 | 33 | Total: | 3250607 | 0 | 3250607 | | | | |
| | | | | | | | | Total: | 3250607 | 0 | 3250607 | | | | |
| | | | | | | | | Total: | 12268558 | 0 | 12268558 | | | | |
| | | | | | | | | Total: | 12268558 | 0 | 12268558 | | | | |
| | | | | | | | | Total: | 12268558 | 0 | 12268558 | | | | |
| Total: | | | | | | | | | 12268558 | 0 | 12268558 | | | | |
| PW535 EE PWD, (B/R) DN. DAMOH | 2 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 3583979 | | 3583979 | | | | |
| | | | | | | | | Total: | 3583979 | 0 | 3583979 | | | | |
| | | | | | | | | Total: | 3583979 | 0 | 3583979 | | | | |
| | | | | | | | | Total: | 3583979 | 0 | 3583979 | | | | |
| | | | | | | | | Total: | 3583979 | 0 | 3583979 | | | | |
| Total: | | | | | | | | | 3583979 | 0 | 3583979 | | | | |
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 8532704 | | 8532704 | | | | |
| | | | | | | | | Total: | 8532704 | 0 | 8532704 | | | | |
| | | | | | | | | Total: | 8532704 | 0 | 8532704 | | | | |
| | | | | | | | | | | 1316 | 33 | 001 | 9268067 | | 9268067 |
| | | | | | | | | | | | | Total: | 9268067 | 0 | 9268067 |
| | | | | | | | | | | | | Total: | 9268067 | 0 | 9268067 |
| | | | | | | | | | | | | Total: | 17800771 | 0 | 17800771 |
| | | | | | | Total: | 17800771 | 0 | 17800771 | | | | | | |
| Total: | | | | | | | | | 17800771 | 0 | 17800771 | | | | |
| PW537 EE PWD (B/R) DN. | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1502000 | | 1502000 | | | | |
| | | | | | | | | Total: | 1502000 | 0 | 1502000 | | | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|---------------|---------------|-----|--------------|----------------|---------|
| PW537 EE | 2 | 2022 | 05 | 053 | | 0183 | Total: | | 1502000 | 0 | 1502000 |
| PWD (B/R) DN. | | | | | | 1316 | 33 | 001 | 1510709 | | 1510709 |
| PANNA | | | | | | | Total: | | 1510709 | 0 | 1510709 |
| | | | | | | | Total: | | 1510709 | 0 | 1510709 |
| | | | | | | Total: | | | 3012709 | 0 | 3012709 |
| | | | | | Total: | | | | 3012709 | 0 | 3012709 |
| | | | Total: | | | | | | 3012709 | 0 | 3012709 |
| | | | Total: | | | | | | 3012709 | 0 | 3012709 |
| Total: | | | | | | | | | 3012709 | 0 | 3012709 |
| PW538 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 196200 | | 196200 |
| PWD (B/R) DN. | | | | | | | Total: | | 196200 | 0 | 196200 |
| TIKAMGARH | | | | | | | Total: | | 196200 | 0 | 196200 |
| | | | | | | 1316 | 33 | 001 | 244100 | | 244100 |
| | | | | | | | Total: | | 244100 | 0 | 244100 |
| | | | | | | Total: | | | 244100 | 0 | 244100 |
| | | | | | | Total: | | | 440300 | 0 | 440300 |
| | | | | | Total: | | | | 440300 | 0 | 440300 |
| | | | Total: | | | | | | 440300 | 0 | 440300 |
| | | | Total: | | | | | | 440300 | 0 | 440300 |
| Total: | | | | | | | | | 440300 | 0 | 440300 |
| PW539 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1612034 | | 1612034 |
| PWD (E/M) DN. | | | | | | | Total: | | 1612034 | 0 | 1612034 |
| GWALIOR | | | | | | | Total: | | 1612034 | 0 | 1612034 |
| | | | | | | 1316 | 33 | 001 | 2328454 | | 2328454 |
| | | | | | | | Total: | | 2328454 | 0 | 2328454 |
| | | | | | | Total: | | | 2328454 | 0 | 2328454 |
| | | | | | | Total: | | | 3940488 | 0 | 3940488 |
| | | | | | Total: | | | | 3940488 | 0 | 3940488 |
| | | | Total: | | | | | | 3940488 | 0 | 3940488 |
| | | | Total: | | | | | | 3940488 | 0 | 3940488 |
| Total: | | | | | | | | | 3940488 | 0 | 3940488 |

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Division Code %

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 Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------------------|---------------|------|---------------|-----|----|------|----|-----|-----------------|----------------|-----------------|----------------|
| PW539 EE | 2 | 2022 | Total: | | | | | | | 3940488 | 0 | 3940488 |
| PWD (E/M) DN. Gwalior | Total: | | | | | | | | 3940488 | 0 | 3940488 | |
| PW541 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 3582000 | | 3582000 | |
| PWD B/R DN NO.1 INDORE | Total: | | | | | | | | 3582000 | 0 | 3582000 | |
| | | | | | | 1316 | 33 | 001 | 6767353 | | 6767353 | |
| | Total: | | | | | | | | 6767353 | 0 | 6767353 | |
| | Total: | | | | | | | | 6767353 | 0 | 6767353 | |
| | Total: | | | | | | | | 10349353 | 0 | 10349353 | |
| | Total: | | | | | | | | 10349353 | 0 | 10349353 | |
| | Total: | | | | | | | | 10349353 | 0 | 10349353 | |
| | Total: | | | | | | | | 10349353 | 0 | 10349353 | |
| | Total: | | | | | | | | 10349353 | 0 | 10349353 | |
| PW542 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 500355 | | 500355 | |
| PWD B/R DN NO.2 INDORE | Total: | | | | | | | | 500355 | 0 | 500355 | |
| | | | | | | 1316 | 33 | 001 | 386147 | | 386147 | |
| | Total: | | | | | | | | 386147 | 0 | 386147 | |
| | Total: | | | | | | | | 386147 | 0 | 386147 | |
| | Total: | | | | | | | | 886502 | 0 | 886502 | |
| | Total: | | | | | | | | 886502 | 0 | 886502 | |
| | Total: | | | | | | | | 886502 | 0 | 886502 | |
| | Total: | | | | | | | | 886502 | 0 | 886502 | |
| | Total: | | | | | | | | 886502 | 0 | 886502 | |
| PW543 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1012000 | | 1012000 | |
| PWD B/R DN. DEWAS. | Total: | | | | | | | | 1012000 | 0 | 1012000 | |
| | Total: | | | | | | | | 1012000 | 0 | 1012000 | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | | | |
|-----------------------------------|-------|------|---------------|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|----------------|---------------|----------------|----------|----------------|----------------|----------|----------------|
| PW543 EE PWD B/R DN. DEWAS. | 2 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 1957000 | | 1957000 | | | | | | | | |
| | | | | | | | | Total: | 1957000 | 0 | 1957000 | | | | | | | | |
| | | | | | | | | | | | Total: | 1957000 | 0 | 1957000 | | | | | |
| | | | | | | | | | | | Total: | 2969000 | 0 | 2969000 | | | | | |
| | | | | | | | | | | | Total: | 2969000 | 0 | 2969000 | | | | | |
| Total: | | | | | | | | | 2969000 | 0 | 2969000 | | | | | | | | |
| PW544 EE PWD B/R DN. UJJAIN | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 2714917 | | 2714917 | | | | | | | | |
| | | | | | | | | Total: | 2714917 | 0 | 2714917 | | | | | | | | |
| | | | | | | | | | | | Total: | 2714917 | 0 | 2714917 | | | | | |
| | | | | | | | | | | | 1316 | 33 | 001 | 4607211 | | 4607211 | | | |
| | | | | | | | | | | | | | Total: | 4607211 | 0 | 4607211 | | | |
| | | | | | | | | | | | | | | | | Total: | 4607211 | 0 | 4607211 |
| | | | | | | | | | | | | | | | | Total: | 7322128 | 0 | 7322128 |
| | | | Total: | 7322128 | 0 | 7322128 | | | | | | | | | | | | | |
| Total: | | | | | | | | | 7322128 | 0 | 7322128 | | | | | | | | |
| PW545 EE PWD B/R DN. RATLAM | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 796616 | | 796616 | | | | | | | | |
| | | | | | | | | Total: | 796616 | 0 | 796616 | | | | | | | | |
| | | | | | | | | | | | Total: | 796616 | 0 | 796616 | | | | | |
| | | | | | | | | | | | 1316 | 33 | 001 | 2460734 | | 2460734 | | | |
| | | | | | | | | | | | | | Total: | 2460734 | 0 | 2460734 | | | |
| | | | | | | | | | | | | | | | | Total: | 2460734 | 0 | 2460734 |
| | | | | | | | | | | | | | | | | Total: | 3257350 | 0 | 3257350 |
| | | | Total: | 3257350 | 0 | 3257350 | | | | | | | | | | | | | |
| Total: | | | | | | | | | 3257350 | 0 | 3257350 | | | | | | | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------------|---------------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW545 EE PWD B/R DN. RATLAM | Total: | | | | | | | | 3257350 | 0 | 3257350 |
| PW546 EE PWD B/R DN. MANDSAUR | 2 | 2022 | 05 | 053 | | 0183 | | 33 001 | 1351657 | | 1351657 |
| | | | | | | | | Total: | 1351657 | 0 | 1351657 |
| | | | | | | | | Total: | 1351657 | 0 | 1351657 |
| | | | | | | 1316 | | 33 001 | 1092279 | | 1092279 |
| | | | | | | | | Total: | 1092279 | 0 | 1092279 |
| | | | | | | | | Total: | 1092279 | 0 | 1092279 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| | | | | | | | | Total: | 2443936 | 0 | 2443936 |
| PW549 EE PWD (B/R) DN. BARWANI | 2 | 2022 | 05 | 053 | | 0183 | | 33 001 | 89447 | | 89447 |
| | | | | | | | | Total: | 89447 | 0 | 89447 |
| | | | | | | | | Total: | 89447 | 0 | 89447 |
| | | | | | | 1316 | | 33 001 | 288130 | | 288130 |
| | | | | | | | | Total: | 288130 | 0 | 288130 |
| | | | | | | | | Total: | 288130 | 0 | 288130 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| | | | | | | | | Total: | 377577 | 0 | 377577 |
| PW551 EE PWD B/R DN. KHARGONE. | 2 | 2022 | 05 | 053 | | 1316 | | 33 001 | 1368387 | | 1368387 |
| | | | | | | | | Total: | 1368387 | 0 | 1368387 |
| | | | | | | | | Total: | 1368387 | 0 | 1368387 |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|---------------|-----|----|---------------|----|---------------|--------------|----------------|---------|
| PW551 EE | 2 | 2022 | 05 | 053 | | Total: | | | 1368387 | 0 | 1368387 |
| PWD B/R DN. | | | | | | Total: | | | 1368387 | 0 | 1368387 |
| KHARGONE. | | | | | | Total: | | | 1368387 | 0 | 1368387 |
| | | | Total: | | | | | | 1368387 | 0 | 1368387 |
| | | | Total: | | | | | | 1368387 | 0 | 1368387 |
| PW552 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 795000 | | 795000 |
| PWD B/R DN. | | | | | | | | Total: | 795000 | 0 | 795000 |
| DHAR | | | | | | | | Total: | 795000 | 0 | 795000 |
| | | | | | | 1316 | 33 | 001 | 2489044 | | 2489044 |
| | | | | | | | | Total: | 2489044 | 0 | 2489044 |
| | | | | | | | | Total: | 2489044 | 0 | 2489044 |
| | | | | | | Total: | | | 3284044 | 0 | 3284044 |
| | | | | | | Total: | | | 3284044 | 0 | 3284044 |
| | | | Total: | | | | | | 3284044 | 0 | 3284044 |
| | | | Total: | | | | | | 3284044 | 0 | 3284044 |
| PW553 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 533519 | | 533519 |
| PWD B/R DN. | | | | | | | | Total: | 533519 | 0 | 533519 |
| SHAJAPUR | | | | | | | | Total: | 533519 | 0 | 533519 |
| | | | | | | 1316 | 33 | 001 | 1732999 | | 1732999 |
| | | | | | | | | Total: | 1732999 | 0 | 1732999 |
| | | | | | | | | Total: | 1732999 | 0 | 1732999 |
| | | | | | | Total: | | | 2266518 | 0 | 2266518 |
| | | | | | | Total: | | | 2266518 | 0 | 2266518 |
| | | | Total: | | | | | | 2266518 | 0 | 2266518 |
| | | | Total: | | | | | | 2266518 | 0 | 2266518 |
| PW554 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 500000 | | 500000 |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | |
|--|-------|----------------|----------|----------------|----|------|----|---------------|-------|----------------|----------|----------------|---------|--|--|
| PW554 EE PWD B/R DN.NO.1 JHABUA | 2 | 2022 | 05 | 053 | | 0183 | 33 | | | | | | | | |
| | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| Total: | | | | | | | | | | 500000 | 0 | 500000 | | | |
| PW555 EE PWD E/M DN. UJJAIN. | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 500233 | | | 500233 | | |
| | | | | | | | | Total: | | 500233 | 0 | 500233 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 500233 | 0 | 500233 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 446746 | 0 | 446746 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 446746 | 0 | 446746 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 946979 | 0 | 946979 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 946979 | 0 | 946979 | | | | | | | | | | | |
| Total: | | | | | | | | | | 946979 | 0 | 946979 | | | |
| PW556 EE PWD E/M DN. INDORE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 1347595 | | | 1347595 | | |
| | | | | | | | | Total: | | 1347595 | 0 | 1347595 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 1347595 | 0 | 1347595 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 3449240 | 0 | 3449240 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 3449240 | 0 | 3449240 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 4796835 | 0 | 4796835 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | 4796835 | 0 | 4796835 | | | | | | | | | | | |
| Total: | | | | | | | | | | 4796835 | 0 | 4796835 | | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|----------------|----------|----------------|-----------------|----------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 3544854 | | 3544854 | | |
| | | | | | | | | Total: | 3544854 | 0 | 3544854 | | |
| | | | | | | | | 1316 | 33 | 001 | 5129808 | | 5129808 |
| | | | | | | | | | | Total: | 5129808 | 0 | 5129808 |
| | | | | | | | | | Total: | 5129808 | 0 | 5129808 | |
| | | | | | | | Total: | | | | 8674662 | 0 | 8674662 |
| | | | | | | | Total: | | | | 8674662 | 0 | 8674662 |
| Total: | | | | 8674662 | 0 | 8674662 | | | | | | | |
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 17258402 | | 17258402 | | |
| | | | | | | | | Total: | 17258402 | 0 | 17258402 | | |
| | | | | | | | | 1316 | 33 | 001 | 18997406 | | 18997406 |
| | | | | | | | | | | Total: | 18997406 | 0 | 18997406 |
| | | | | | | | | | Total: | 18997406 | 0 | 18997406 | |
| | | | | | | | | 4090 | 33 | 001 | 9750000 | | 9750000 |
| | | | | | | | | | | Total: | 9750000 | 0 | 9750000 |
| Total: | 9750000 | 0 | 9750000 | | | | | | | | | | |
| Total: | | | | 46005808 | 0 | 46005808 | | | | | | | |
| Total: | | | | 46005808 | 0 | 46005808 | | | | | | | |
| Total: | | | | 46005808 | 0 | 46005808 | | | | | | | |
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 20755247 | | 20755247 | | |
| | | | | | | | | Total: | 20755247 | 0 | 20755247 | | |
| | | | | | | | | 1316 | 33 | 001 | 47357103 | | 47357103 |
| | | | | | | | | | | Total: | 20755247 | 0 | 20755247 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|------|----|-----|------|----|---------------|--------------|----------------|----------|
| PW560 | EE | 2 | 2022 | 05 | 053 | 1316 | 33 | Total: | 47357103 | 0 | 47357103 |
| PWD NEW | | | | | | | | Total: | 47357103 | 0 | 47357103 |
| BOPAL DN. | | | | | | 4090 | 33 | 001 | 20838382 | | 20838382 |
| BHOPAL | | | | | | | | Total: | 20838382 | 0 | 20838382 |
| | | | | | | | | Total: | 20838382 | 0 | 20838382 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| | | | | | | | | Total: | 88950732 | 0 | 88950732 |
| PW561 | EE | 2 | 2022 | 05 | 053 | 0183 | 33 | 001 | 4350177 | | 4350177 |
| PWD B/R DN. | | | | | | | | Total: | 4350177 | 0 | 4350177 |
| NO.1 | | | | | | | | Total: | 4350177 | 0 | 4350177 |
| HOSHANGABA | | | | | | 1316 | 33 | 001 | 992931 | | 992931 |
| D | | | | | | | | Total: | 992931 | 0 | 992931 |
| | | | | | | | | Total: | 992931 | 0 | 992931 |
| | | | | | | | | Total: | 5343108 | 0 | 5343108 |
| | | | | | | | | Total: | 5343108 | 0 | 5343108 |
| | | | | | | | | Total: | 5343108 | 0 | 5343108 |
| | | | | | | | | Total: | 5343108 | 0 | 5343108 |
| | | | | | | | | Total: | 5343108 | 0 | 5343108 |
| PW562 | EE | 2 | 2022 | 05 | 053 | 0183 | 33 | 001 | 500000 | | 500000 |
| PWD DN. | | | | | | | | Total: | 500000 | 0 | 500000 |
| SEHORE | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | 1316 | 33 | 001 | 1018097 | | 1018097 |
| | | | | | | | | Total: | 1018097 | 0 | 1018097 |
| | | | | | | | | Total: | 1018097 | 0 | 1018097 |
| | | | | | | | | Total: | 1518097 | 0 | 1518097 |
| | | | | | | | | Total: | 1518097 | 0 | 1518097 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|------|---------------|---------------|---------------|---------------|-----|--------------|----------------|---------|
| PW562 | EE | 2 | 2022 | 05 | Total: | | | | 1518097 | 0 | 1518097 |
| PWD DN. | | | | Total: | | | | | 1518097 | 0 | 1518097 |
| SEHORE | | | | Total: | | | | | 1518097 | 0 | 1518097 |
| PW563 | EE | 2 | 2022 | 05 | 053 | 0183 | 33 | 001 | 1431345 | | 1431345 |
| PWD DN. | | | | | | | Total: | | 1431345 | 0 | 1431345 |
| VIDISHA | | | | | | | Total: | | 1431345 | 0 | 1431345 |
| | | | | | 1316 | | 33 | 001 | 550000 | | 550000 |
| | | | | | | | Total: | | 550000 | 0 | 550000 |
| | | | | | | Total: | | | 1981345 | 0 | 1981345 |
| | | | | | | Total: | | | 1981345 | 0 | 1981345 |
| | | | | Total: | | | | | 1981345 | 0 | 1981345 |
| | | | | Total: | | | | | 1981345 | 0 | 1981345 |
| PW564 | EE | 2 | 2022 | 05 | 053 | 0183 | 33 | 001 | 2100503 | | 2100503 |
| PWD DN. | | | | | | | Total: | | 2100503 | 0 | 2100503 |
| RAISEN | | | | | | | Total: | | 2100503 | 0 | 2100503 |
| | | | | | 1316 | | 33 | 001 | 3898848 | | 3898848 |
| | | | | | | | Total: | | 3898848 | 0 | 3898848 |
| | | | | | | Total: | | | 3898848 | 0 | 3898848 |
| | | | | | | Total: | | | 5999351 | 0 | 5999351 |
| | | | | | | Total: | | | 5999351 | 0 | 5999351 |
| | | | | Total: | | | | | 5999351 | 0 | 5999351 |
| | | | | Total: | | | | | 5999351 | 0 | 5999351 |
| PW565 | EE | 2 | 2022 | 05 | 053 | 0183 | 33 | 001 | 1169106 | | 1169106 |
| PWD DN. | | | | | | | Total: | | 1169106 | 0 | 1169106 |
| RAJGARH | | | | | | | Total: | | 1169106 | 0 | 1169106 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|----|-----|----|------|----|---------------|----------------|----------|----------------|
| PW565 | EE | 2 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 1729000 | | 1729000 |
| PWD DN. | | | | | | | | | Total: | 1729000 | 0 | 1729000 |
| RAJGARH | | | | | | | | | Total: | 1729000 | 0 | 1729000 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| | | | | | | | | | Total: | 2898106 | 0 | 2898106 |
| PW566 | EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 920000 | | 920000 |
| PWD (B/R) DN. | | | | | | | | | Total: | 920000 | 0 | 920000 |
| BETUL | | | | | | | | | Total: | 920000 | 0 | 920000 |
| | | | | | | | 1316 | 33 | 001 | 1070916 | | 1070916 |
| | | | | | | | | | Total: | 1070916 | 0 | 1070916 |
| | | | | | | | | | Total: | 1070916 | 0 | 1070916 |
| | | | | | | | | | Total: | 1990916 | 0 | 1990916 |
| | | | | | | | | | Total: | 1990916 | 0 | 1990916 |
| | | | | | | | | | Total: | 1990916 | 0 | 1990916 |
| | | | | | | | | | Total: | 1990916 | 0 | 1990916 |
| | | | | | | | | | Total: | 1990916 | 0 | 1990916 |
| PW567 | | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 603394 | | 603394 |
| EE,PWD (B&R) | | | | | | | | | Total: | 603394 | 0 | 603394 |
| DIVISION | | | | | | | | | Total: | 603394 | 0 | 603394 |
| HARDA | | | | | | | | | Total: | 603394 | 0 | 603394 |
| | | | | | | | 1316 | 33 | 001 | 1002500 | | 1002500 |
| | | | | | | | | | Total: | 1002500 | 0 | 1002500 |
| | | | | | | | | | Total: | 1002500 | 0 | 1002500 |
| | | | | | | | | | Total: | 1605894 | 0 | 1605894 |
| | | | | | | | | | Total: | 1605894 | 0 | 1605894 |
| | | | | | | | | | Total: | 1605894 | 0 | 1605894 |
| | | | | | | | | | Total: | 1605894 | 0 | 1605894 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|------------------------------------|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|----------|----------------|
| PW571 EE PWD E/M DN. REWA | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 999203 | | 999203 | | |
| | | | | | | | | Total: | 999203 | 0 | 999203 | | |
| | | | | | | | | Total: | 999203 | 0 | 999203 | | |
| | | | | | | | | 1316 | 33 | 001 | 1987744 | | 1987744 |
| | | | | | | | | | | Total: | 1987744 | 0 | 1987744 |
| | | | | | | | | | | Total: | 1987744 | 0 | 1987744 |
| | | | | | | | | 4090 | 33 | 001 | 361643 | | 361643 |
| | | | | | | | | | | Total: | 361643 | 0 | 361643 |
| | | | | | | | | | | Total: | 361643 | 0 | 361643 |
| | | | | | | | | Total: | | | 3348590 | 0 | 3348590 |
| Total: | | | 3348590 | 0 | 3348590 | | | | | | | | |
| Total: | | | 3348590 | 0 | 3348590 | | | | | | | | |
| Total: | | | 3348590 | 0 | 3348590 | | | | | | | | |
| Total: | | | 3348590 | 0 | 3348590 | | | | | | | | |
| PW572 EE PWD DN. SIDHI | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 554231 | | 554231 | | |
| | | | | | | | | Total: | 554231 | 0 | 554231 | | |
| | | | | | | | | Total: | 554231 | 0 | 554231 | | |
| | | | | | | | | 1316 | 33 | 001 | 2190817 | | 2190817 |
| | | | | | | | | | | Total: | 2190817 | 0 | 2190817 |
| | | | | | | | | | | Total: | 2190817 | 0 | 2190817 |
| | | | | | | | | Total: | | | 2745048 | 0 | 2745048 |
| | | | | | | | | Total: | | | 2745048 | 0 | 2745048 |
| | | | | | | | | Total: | | | 2745048 | 0 | 2745048 |
| | | | | | | | | Total: | | | 2745048 | 0 | 2745048 |
| Total: | | | 2745048 | 0 | 2745048 | | | | | | | | |
| PW574 EE PWD DN.NO.1 SHAHDOL | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1976686 | | 1976686 | | |
| | | | | | | | | Total: | 1976686 | 0 | 1976686 | | |
| | | | | | | | | Total: | 1976686 | 0 | 1976686 | | |
| | | | | | | | | 1316 | 33 | 001 | 1147916 | | 1147916 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW574 EE | 2 | 2022 | 05 | 053 | | 1316 | 33 | Total: | 1147916 | 0 | 1147916 |
| PWD DN.NO.1 | | | | | | | Total: | | 1147916 | 0 | 1147916 |
| SHAHDOL | | | | | | Total: | | | 3124602 | 0 | 3124602 |
| | | | | | Total: | | | | 3124602 | 0 | 3124602 |
| | | | Total: | | | | | | 3124602 | 0 | 3124602 |
| | | | Total: | | | | | | 3124602 | 0 | 3124602 |
| | | | Total: | | | | | | 3124602 | 0 | 3124602 |
| | | | Total: | | | | | | 3124602 | 0 | 3124602 |
| | | | Total: | | | | | | 3124602 | 0 | 3124602 |
| PW576 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1593624 | | 1593624 |
| PWD SATNA | | | | | | | Total: | | 1593624 | 0 | 1593624 |
| | | | | | | | Total: | | 1593624 | 0 | 1593624 |
| | | | | | | 1316 | 33 | 001 | 3989662 | | 3989662 |
| | | | | | | | Total: | | 3989662 | 0 | 3989662 |
| | | | | | | | Total: | | 3989662 | 0 | 3989662 |
| | | | | | | Total: | | | 3989662 | 0 | 3989662 |
| | | | | | Total: | | | | 5583286 | 0 | 5583286 |
| | | | Total: | | | | | | 5583286 | 0 | 5583286 |
| | | | Total: | | | | | | 5583286 | 0 | 5583286 |
| | | | Total: | | | | | | 5583286 | 0 | 5583286 |
| | | | Total: | | | | | | 5583286 | 0 | 5583286 |
| PW577 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 502816 | | 502816 |
| PWD (B/R) | | | | | | | Total: | | 502816 | 0 | 502816 |
| DN.UMARIYA | | | | | | | Total: | | 502816 | 0 | 502816 |
| | | | | | | 1316 | 33 | 001 | 991287 | | 991287 |
| | | | | | | | Total: | | 991287 | 0 | 991287 |
| | | | | | | | Total: | | 991287 | 0 | 991287 |
| | | | | | Total: | | | | 1494103 | 0 | 1494103 |
| | | | Total: | | | | | | 1494103 | 0 | 1494103 |
| | | | Total: | | | | | | 1494103 | 0 | 1494103 |
| | | | Total: | | | | | | 1494103 | 0 | 1494103 |
| | | | Total: | | | | | | 1494103 | 0 | 1494103 |

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|-------------------------------------|----------------|----------|----------------|-----|----|------|----|---------------|----------------|----------------|----------------|------|----|
| PW583 EE PWD DN.NO.1 JABALPUR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 2003239 | | 2003239 | | |
| | | | | | | | | Total: | 2003239 | 0 | 2003239 | | |
| | | | | | | | | Total: | 2003239 | 0 | 2003239 | | |
| | | | | | | | | | | | | 1316 | 33 |
| | | | | | | | | Total: | 2479532 | 0 | 2479532 | | |
| | | | | | | | | Total: | 2479532 | 0 | 2479532 | | |
| | | | | | | | | Total: | 4482771 | 0 | 4482771 | | |
| | | | | | | | | Total: | 4482771 | 0 | 4482771 | | |
| | | | | | | | | Total: | 4482771 | 0 | 4482771 | | |
| | | | | | | | | Total: | 4482771 | 0 | 4482771 | | |
| Total: | 4482771 | 0 | 4482771 | | | | | | | | | | |
| PW584 EE PWD DN.NO.2 JABALPUR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1937195 | | 1937195 | | |
| | | | | | | | | Total: | 1937195 | 0 | 1937195 | | |
| | | | | | | | | Total: | 1937195 | 0 | 1937195 | | |
| | | | | | | | | | | | | 1316 | 33 |
| | | | | | | | | Total: | 4248067 | 0 | 4248067 | | |
| | | | | | | | | Total: | 4248067 | 0 | 4248067 | | |
| | | | | | | | | Total: | 6185262 | 0 | 6185262 | | |
| | | | | | | | | Total: | 6185262 | 0 | 6185262 | | |
| | | | | | | | | Total: | 6185262 | 0 | 6185262 | | |
| | | | | | | | | Total: | 6185262 | 0 | 6185262 | | |
| Total: | 6185262 | 0 | 6185262 | | | | | | | | | | |
| PW585 EE PWD DN. KATNI | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 4900 | | 4900 | | |
| | | | | | | | | Total: | 4900 | 0 | 4900 | | |
| | | | | | | | | Total: | 4900 | 0 | 4900 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total: | 4900 | 0 | 4900 | | |
| | | | | | | | | Total: | 4900 | 0 | 4900 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---------------------------------------|-------|------|----|-----|----|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW585 EE PWD DN. KATNI | | | | | | | | | 4900 | 0 | 4900 | | |
| Total: | | | | | | | | | | | | | |
| PW586 EE PWD DN.NO.1 SEONI | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 202134 | | 202134 | | |
| | | | | | | | | | Total: | 202134 | 0 | 202134 | |
| | | | | | | | Total: | 202134 | 0 | 202134 | | | |
| | | | | | | 1316 | 33 | 001 | 35000 | | 35000 | | |
| | | | | | | | | | Total: | 35000 | 0 | 35000 | |
| | | | | | | | Total: | 35000 | 0 | 35000 | | | |
| | | | | | | | | Total: | 237134 | 0 | 237134 | | |
| | | | | | | | | | Total: | 237134 | 0 | 237134 | |
| | | | | | | | | | | Total: | 237134 | 0 | 237134 |
| Total: | | | | | | | | | | | 237134 | 0 | 237134 |
| PW588 EE PWD DN.NO.1 CHHINDWARA | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 128253 | | 128253 | | |
| | | | | | | | | | Total: | 128253 | 0 | 128253 | |
| | | | | | | | Total: | 128253 | 0 | 128253 | | | |
| | | | | | | Total: | 128253 | 0 | 128253 | | | | |
| | | | | | | | | | Total: | 128253 | 0 | 128253 | |
| | | | | | | | | | | Total: | 128253 | 0 | 128253 |
| Total: | | | | | | | | | | | 128253 | 0 | 128253 |
| PW590 EE PWD DN.NARSINGHP UR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 2999449 | | 2999449 | | |
| | | | | | | | | | Total: | 2999449 | 0 | 2999449 | |
| | | | | | | | Total: | 2999449 | 0 | 2999449 | | | |
| | | | | | | 1316 | 33 | 001 | 2000000 | | 2000000 | | |
| | | | | | | | | | Total: | 2000000 | 0 | 2000000 | |
| | | | | | | | Total: | 2000000 | 0 | 2000000 | | | |
| | | | | | | | | Total: | 4999449 | 0 | 4999449 | | |
| Total: | | | | | | | | | | | 4999449 | 0 | 4999449 |

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 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|----------|
| PW590 EE | 2 | 2022 | 05 | 053 | Total: | | | | 4999449 | 0 | 4999449 |
| PWD | | | | | Total: | | | | 4999449 | 0 | 4999449 |
| DN.NARSINGHPUR | | | | | Total: | | | | 4999449 | 0 | 4999449 |
| Total: | | | | | | | | | 4999449 | 0 | 4999449 |
| PW591 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 4626982 | | 4626982 |
| PWD DN.NO.1 | | | | | | | | Total: | 4626982 | 0 | 4626982 |
| BALAGHAT | | | | | | | | Total: | 4626982 | 0 | 4626982 |
| | | | | | | 1316 | 33 | 001 | 6575592 | | 6575592 |
| | | | | | | | | Total: | 6575592 | 0 | 6575592 |
| | | | | | | | | Total: | 6575592 | 0 | 6575592 |
| | | | | | | | | Total: | 11202574 | 0 | 11202574 |
| | | | | | | | | Total: | 11202574 | 0 | 11202574 |
| | | | | | | | | Total: | 11202574 | 0 | 11202574 |
| Total: | | | | | | | | | 11202574 | 0 | 11202574 |
| PW592 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 199761 | | 199761 |
| PWD DN. NO. 1 | | | | | | | | Total: | 199761 | 0 | 199761 |
| MANDLA | | | | | | | | Total: | 199761 | 0 | 199761 |
| | | | | | | 1316 | 33 | 001 | 132343 | | 132343 |
| | | | | | | | | Total: | 132343 | 0 | 132343 |
| | | | | | | | | Total: | 132343 | 0 | 132343 |
| | | | | | | | | Total: | 332104 | 0 | 332104 |
| | | | | | | | | Total: | 332104 | 0 | 332104 |
| | | | | | | | | Total: | 332104 | 0 | 332104 |
| Total: | | | | | | | | | 332104 | 0 | 332104 |
| PW593 EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 466247 | | 466247 |
| PWD DN. | | | | | | | | Total: | 466247 | 0 | 466247 |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|----------------------------------|-------|---------------|---------|----|---------|----|------|---------------|---------------|----------------|---------|---------|---------|--|---------|
| PW593 PWD DN. DINDORI. | EE | 2 | 2022 | 05 | 053 | | 0183 | Total: | 466247 | 0 | 466247 | | | | |
| | | | | | | | | Total: | 466247 | 0 | 466247 | | | | |
| | | | | | | | | Total: | 466247 | 0 | 466247 | | | | |
| | | | | | | | | Total: | 466247 | 0 | 466247 | | | | |
| | | | | | | | | Total: | 466247 | 0 | 466247 | | | | |
| Total: | | | | | | | | | 466247 | 0 | 466247 | | | | |
| PW594 PWD E/M DN. JABALPUR | EE | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 713181 | | 713181 | | | |
| | | | | | | | | | Total: | 713181 | 0 | 713181 | | | |
| | | | | | | | | | Total: | 713181 | 0 | 713181 | | | |
| | | | | | | | | | | 1316 | 33 | 001 | 2391269 | | 2391269 |
| | | | | | | | | | Total: | 2391269 | 0 | 2391269 | | | |
| | | | | | | | | | Total: | 2391269 | 0 | 2391269 | | | |
| | | | | | | | | | Total: | 3104450 | 0 | 3104450 | | | |
| | | Total: | 3104450 | 0 | 3104450 | | | | | | | | | | |
| | | Total: | 3104450 | 0 | 3104450 | | | | | | | | | | |
| Total: | | | | | | | | | 3104450 | 0 | 3104450 | | | | |
| PW600 E.E. PWD ANUPPUR | | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 500000 | | 500000 | | | |
| | | | | | | | | | Total: | 500000 | 0 | 500000 | | | |
| | | | | | | | | | Total: | 500000 | 0 | 500000 | | | |
| | | | | | | | | | | 1316 | 33 | 001 | 1572000 | | 1572000 |
| | | | | | | | | | Total: | 1572000 | 0 | 1572000 | | | |
| | | | | | | | | | Total: | 1572000 | 0 | 1572000 | | | |
| | | Total: | 2072000 | 0 | 2072000 | | | | | | | | | | |
| | | Total: | 2072000 | 0 | 2072000 | | | | | | | | | | |
| | | Total: | 2072000 | 0 | 2072000 | | | | | | | | | | |
| Total: | | | | | | | | | 2072000 | 0 | 2072000 | | | | |

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 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | | | |
|---|-------|---------------|----|----------------|----------|----------------|----|----------------|----------|----------------|----------|----------------|----------|----------------|---------|--|---------|
| PW601 E.E. PWD BURHANPUR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 500000 | | 500000 | | | | | |
| | | | | | | | | Total: | | 500000 | 0 | 500000 | | | | | |
| | | | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| | | | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| | | | | | | | | | | Total: | | 500000 | 0 | 500000 | | | |
| Total: | | | | | | | | 500000 | 0 | 500000 | | | | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 542994 | | 542994 | | | | | |
| | | | | | | | | Total: | | 542994 | 0 | 542994 | | | | | |
| | | | | | | | | | | Total: | | 542994 | 0 | 542994 | | | |
| | | | | | | | | | | Total: | | 542994 | 0 | 542994 | | | |
| | | | | | | | | | | Total: | | 542994 | 0 | 542994 | | | |
| Total: | | | | | | | | 542994 | 0 | 542994 | | | | | | | |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 601000 | | 601000 | | | | | |
| | | | | | | | | Total: | | 601000 | 0 | 601000 | | | | | |
| | | | | | | | | | | Total: | | 601000 | 0 | 601000 | | | |
| | | | | | | | | | | | 1316 | 33 | 001 | | 2079460 | | 2079460 |
| | | | | | | | | | | Total: | | 2079460 | 0 | 2079460 | | | |
| | | Total: | | 2079460 | 0 | 2079460 | | | | | | | | | | | |
| | | Total: | | 2680460 | 0 | 2680460 | | | | | | | | | | | |
| | | Total: | | 2680460 | 0 | 2680460 | | | | | | | | | | | |
| Total: | | | | | | | | 2680460 | 0 | 2680460 | | | | | | | |
| PW636 | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | | 50287 | | 50287 | | | | | |

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| 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 | 2 | 2022 | 05 | 053 | | 0183 | 33 | | | | | | | | | |
| | | | | | | | | Total: | | 50287 | 0 | 50287 | | | | |
| | | | | | | | | | | Total: | | 50287 | 0 | 50287 | | |
| | | | | | | | | | | Total: | | 50287 | 0 | 50287 | | |
| | | | | | | | | | | Total: | | 50287 | 0 | 50287 | | |
| | | | | | | | | | | Total: | | 50287 | 0 | 50287 | | |
| Total: | | | | | | | | | 50287 | 0 | 50287 | | | | | |
| PW637 EE PWD E/M DN. NO. 2 BHOPAL | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 33917 | | 33917 | | | | | |
| | | | | | | | | Total: | | 33917 | 0 | 33917 | | | | |
| | | | | | | | | | | Total: | | 33917 | 0 | 33917 | | |
| | | | | | | | | | | | 1316 | 33 | 001 | 88993 | | 88993 |
| | | | | | | | | | | Total: | | 88993 | 0 | 88993 | | |
| | | | | | | | | | | Total: | | 88993 | 0 | 88993 | | |
| | | Total: | | 122910 | 0 | 122910 | | | | | | | | | | |
| | | Total: | | 122910 | 0 | 122910 | | | | | | | | | | |
| | | Total: | | 122910 | 0 | 122910 | | | | | | | | | | |
| Total: | | | | | | | | | 122910 | 0 | 122910 | | | | | |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1403540 | | 1403540 | | | | | |
| | | | | | | | | Total: | | 1403540 | 0 | 1403540 | | | | |
| | | | | | | | | | | Total: | | 1403540 | 0 | 1403540 | | |
| | | | | | | | | | | | 1316 | 33 | 001 | 2000000 | | 2000000 |
| | | | | | | | | | | Total: | | 2000000 | 0 | 2000000 | | |
| | | | | | | | | | | Total: | | 2000000 | 0 | 2000000 | | |
| | | Total: | | 3403540 | 0 | 3403540 | | | | | | | | | | |
| | | Total: | | 3403540 | 0 | 3403540 | | | | | | | | | | |
| | | Total: | | 3403540 | 0 | 3403540 | | | | | | | | | | |
| Total: | | | | | | | | | 3403540 | 0 | 3403540 | | | | | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 53
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|------------------|----------------|------------------|
| PW639 E E | 2 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 3234264 | | 3234264 |
| PWD E/M DIVN | | | | | | | | Total: | 3234264 | 0 | 3234264 |
| SAGAR | | | | | | | | Total: | 3234264 | 0 | 3234264 |
| | | | | | | 1316 | 33 | 001 | 3685523 | | 3685523 |
| | | | | | | | | Total: | 3685523 | 0 | 3685523 |
| | | | | | | | | Total: | 3685523 | 0 | 3685523 |
| | | | | | | | | Total: | 6919787 | 0 | 6919787 |
| | | | | | | | | Total: | 6919787 | 0 | 6919787 |
| | | | | | | | | Total: | 6919787 | 0 | 6919787 |
| | | | | | | | | Total: | 6919787 | 0 | 6919787 |
| | | | | | | | | Total: | 6919787 | 0 | 6919787 |
| GN/MHCD TOTAL | | | | | | | | | 398089890 | 0 | 398089890 |

Flag Divisions

Gncd 53
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW534 EE | 2 | 2022 | 01 | 051 | 0101 | 8042 | 64 | 001 | 932886 | | 932886 |
| PWD DN. NO.1 | | | | | | | | Total: | 932886 | 0 | 932886 |
| SAGAR | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| | | | | | | | | Total: | 932886 | 0 | 932886 |
| PW607 | 2 | 2022 | 01 | 051 | 0102 | 8042 | 64 | 001 | 916305 | | 916305 |

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 53
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | |
|-----------------------------------|-------|------|----|-----|------|------|----|----------------|----------|----------------|----------|----------------|----------|----------------|
| PW607 PIU, SHAHDOL | 2 | 2022 | 01 | 051 | 0102 | 8042 | 64 | | | | | | | |
| | | | | | | | | Total: | | 916305 | 0 | 916305 | | |
| | | | | | | | | | | Total: | | 916305 | 0 | 916305 |
| | | | | | | | | | | Total: | | 916305 | 0 | 916305 |
| | | | | | | | | | | Total: | | 916305 | 0 | 916305 |
| Total: | | | | | | | | 916305 | 0 | 916305 | | | | |
| PW632 P.I.U (PWD), MANDSOUR | 2 | 2022 | 01 | 051 | 0102 | 8042 | 64 | 001 | | 1593000 | | | 1593000 | |
| | | | | | | | | Total: | | 1593000 | 0 | 1593000 | | |
| | | | | | | | | | | Total: | | 1593000 | 0 | 1593000 |
| | | | | | | | | | | Total: | | 1593000 | 0 | 1593000 |
| | | | | | | | | | | Total: | | 1593000 | 0 | 1593000 |
| Total: | | | | | | | | 1593000 | 0 | 1593000 | | | | |
| PW634 P.I.U, PWD,DHAR | 2 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | | 809531 | | | 809531 | |
| | | | | | | | | Total: | | 809531 | 0 | 809531 | | |
| | | | | | | | | | | Total: | | 809531 | 0 | 809531 |
| | | | | | | | | | | Total: | | 809531 | 0 | 809531 |
| | | | | | | | | | | Total: | | 809531 | 0 | 809531 |
| Total: | | | | | | | | 809531 | 0 | 809531 | | | | |
| PW650 PIU PWD BHIND | 2 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | | 52800 | | | 52800 | |
| | | | | | | | | Total: | | 52800 | 0 | 52800 | | |
| | | | | | | | | | | Total: | | 52800 | 0 | 52800 |
| | | | | | | | | | | Total: | | 52800 | 0 | 52800 |
| Total: | | | | | | | | 52800 | 0 | 52800 | | | | |

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 53
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|------|----|---------------|----------------|----------------|----------------|
| PW650 | 2 | 2022 | 01 | Total: | | | | | 52800 | 0 | 52800 |
| PIU PWD BHIND | | | Total: | | | | | | 52800 | 0 | 52800 |
| Total: | | | | | | | | | 52800 | 0 | 52800 |
| PW660 | 2 | 2022 | 01 | 051 | 0101 | 8041 | 64 | 002 | 272000 | | 272000 |
| PIU PWD | | | | | | | | Total: | 272000 | 0 | 272000 |
| RAISEN | | | | | | | | Total: | 272000 | 0 | 272000 |
| | | | | | | | | Total: | 272000 | 0 | 272000 |
| | | | | | | | | Total: | 272000 | 0 | 272000 |
| | | | | | | | | Total: | 272000 | 0 | 272000 |
| Total: | | | | | | | | | 272000 | 0 | 272000 |
| GN/MHCD TOTAL | | | | | | | | | 4576522 | 0 | 4576522 |

Flag Divisions

Gncd 53
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| PW560 | EE | 2 | 01 | 106 | 0101 | 1938 | 64 | 002 | 1996316 | | 1996316 |
| PWD NEW | | | | | | | | Total: | 1996316 | 0 | 1996316 |
| BOPAL DN. | | | | | | | | Total: | 1996316 | 0 | 1996316 |
| BHOPAL | | | | | | | | Total: | 1996316 | 0 | 1996316 |
| | | | | | | | | Total: | 1996316 | 0 | 1996316 |
| | | | | | | | | Total: | 1996316 | 0 | 1996316 |
| Total: | | | | | | | | | 1996316 | 0 | 1996316 |
| Total: | | | | | | | | | 1996316 | 0 | 1996316 |

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Division Code %

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Divisions

Gncd 53**Mhcd 4216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW622 | 2 | 2022 | 01 | 106 | 0101 | 3849 | 64 | 002 | 679336 | | 679336 |
| P.I.U, PWD | | | | | | | | Total: | 679336 | 0 | 679336 |
| NARSINGPUR | | | | | | | Total: | | 679336 | 0 | 679336 |
| | | | | | | Total: | | | 679336 | 0 | 679336 |
| | | | | Total: | | | | | 679336 | 0 | 679336 |
| | | | Total: | | | | | | 679336 | 0 | 679336 |
| | | | | | Total: | | | | 679336 | 0 | 679336 |
| | | | Total: | | | | | | 679336 | 0 | 679336 |
| Total: | | | | | | | | | 679336 | 0 | 679336 |
| PW665 P. | 2 | 2022 | 01 | 106 | 0101 | 1938 | 64 | 002 | 500000 | | 500000 |
| I. U. PWD | | | | | | | | Total: | 500000 | 0 | 500000 |
| BHOPAL | | | | | | | Total: | | 500000 | 0 | 500000 |
| | | | | | | Total: | | | 500000 | 0 | 500000 |
| | | | | Total: | | | | | 500000 | 0 | 500000 |
| | | | Total: | | | | | | 500000 | 0 | 500000 |
| | | | | | Total: | | | | 500000 | 0 | 500000 |
| | | | Total: | | | | | | 500000 | 0 | 500000 |
| GNC/MHCD TOTAL | | | | | | | | | 7675652 | 0 | 7675652 |

 Flag

Divisions

Gncd 58**Mhcd 4250**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|-----|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW556 EE | 2 | 2022 | | 101 | | 7667 | 63 | 002 | 1062077 | | 1062077 |
| PWD E/M DN. | | | | | | | | Total: | 1062077 | 0 | 1062077 |
| INDORE | | | | | | | Total: | | 1062077 | 0 | 1062077 |
| | | | | | | Total: | | | 1062077 | 0 | 1062077 |

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Division Code %

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Divisions

Gncd 58
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PW556 EE | 2 | 2022 | | 101 | Total: | | | | 1062077 | 0 | 1062077 |
| PWD E/M DN. INDORE | | | | Total: | | | | | 1062077 | 0 | 1062077 |
| | | | Total: | | | | | | 1062077 | 0 | 1062077 |
| Total: | | | | | | | | | 1062077 | 0 | 1062077 |
| GN/MHCD TOTAL | | | | | | | | | 1062077 | 0 | 1062077 |

Flag

Divisions

Gncd 60
Mhcd 4515

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW571 EE | 2 | 2022 | | 103 | 0101 | 8284 | 64 | 002 | 4947810 | | 4947810 |
| PWD E/M DN. REWA | | | | | | | | Total: | 4947810 | 0 | 4947810 |
| | | | | | | | Total: | | 4947810 | 0 | 4947810 |
| | | | | | Total: | | | | 4947810 | 0 | 4947810 |
| | | | | | 0103 | 8284 | 64 | 002 | 524044 | | 524044 |
| | | | | | | | | Total: | 524044 | 0 | 524044 |
| | | | | | | | Total: | | 524044 | 0 | 524044 |
| | | | | | Total: | | | | 524044 | 0 | 524044 |
| | | | | | Total: | | | | 5471854 | 0 | 5471854 |
| | | | | Total: | | | | | 5471854 | 0 | 5471854 |
| | | | Total: | | | | | | 5471854 | 0 | 5471854 |
| Total: | | | | | | | | | 5471854 | 0 | 5471854 |
| PW635 | 2 | 2022 | | 103 | 0101 | 6378 | 64 | 002 | 57706 | | 57706 |
| P.I.U, PWD | | | | | | | | Total: | 57706 | 0 | 57706 |
| PWD (P.I.U), BARWANI | | | | | | | Total: | | 57706 | 0 | 57706 |
| | | | | | Total: | | | | 57706 | 0 | 57706 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 60
Mhcd 4515

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PW635 | 2 | 2022 | | 103 | Total: | | | | 57706 | 0 | 57706 |
| P.I.U, PWD | | | | Total: | | | | | 57706 | 0 | 57706 |
| PWD (P.I.U), | | | Total: | | | | | | 57706 | 0 | 57706 |
| BARWANI | | | Total: | | | | | | 57706 | 0 | 57706 |
| GN/MHCD TOTAL | | | | | | | | | 5529560 | 0 | 5529560 |

Flag Divisions

Gncd 61
Mhcd 4215

| | | | | | | | | | | | | |
|---------------|----|---|---------------|---------------|-----|------|---------------|---------------|----------------|----------------|----------------|----------------|
| PH535 | EE | 2 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 2401643 | | 2401643 |
| PHE DN. | | | | | | | | | Total: | 2401643 | 0 | 2401643 |
| CHHATARPUR | | | | | | | | Total: | 2401643 | 0 | 2401643 | |
| | | | | | | | Total: | | 2401643 | 0 | 2401643 | |
| | | | | Total: | | | | | 2401643 | 0 | 2401643 | |
| | | | Total: | | | | | | 2401643 | 0 | 2401643 | |
| Total: | | | | | | | | | 2401643 | 0 | 2401643 | |
| PH536 | EE | 2 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 4155190 | | 4155190 |
| PHE DN. | | | | | | | | | Total: | 4155190 | 0 | 4155190 |
| PANNA | | | | | | | | Total: | 4155190 | 0 | 4155190 | |
| | | | | | | | Total: | | 4155190 | 0 | 4155190 | |
| | | | | Total: | | | | | 4155190 | 0 | 4155190 | |
| | | | Total: | | | | | | 4155190 | 0 | 4155190 | |
| Total: | | | | | | | | | 4155190 | 0 | 4155190 | |

Classified Abstract Expenditure

11-APR-22 12:42:22

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Divisions

Gncd 61
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|------|--------|--------|--------|--------------|----------------|----------|
| PH538 EE | 2 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 12411085 | | 12411085 |
| PHE DN. | | | | | | | | Total: | 12411085 | 0 | 12411085 |
| TIKAMGARH | | | | | | | Total: | | 12411085 | 0 | 12411085 |
| | | | | | | Total: | | | 12411085 | 0 | 12411085 |
| | | | | Total: | | | | | 12411085 | 0 | 12411085 |
| | | | Total: | | | | | | 12411085 | 0 | 12411085 |
| | | | Total: | | | | | | 12411085 | 0 | 12411085 |
| Total: | | | | | | | | | 12411085 | 0 | 12411085 |
| PH561 EE | 2 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 2240308 | | 2240308 |
| PHE MECHANICAL | | | | | | | | Total: | 2240308 | 0 | 2240308 |
| DIVISION | | | | | | | Total: | | 2240308 | 0 | 2240308 |
| SAGAR | | | | | | Total: | | | 2240308 | 0 | 2240308 |
| | | | | Total: | | | | | 2240308 | 0 | 2240308 |
| | | | Total: | | | | | | 2240308 | 0 | 2240308 |
| | | | Total: | | | | | | 2240308 | 0 | 2240308 |
| Total: | | | | | | | | | 2240308 | 0 | 2240308 |
| GN/MHCD TOTAL | | | | | | | | | 21208226 | 0 | 21208226 |

Flag Divisions

Gncd 62
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|------|--------|--------|--------|--------------|----------------|--------|
| PH532 EE | 2 | 2022 | | 198 | 0101 | 7668 | 42 | 008 | 32760 | | 32760 |
| PHE DN. DATIA | | | | | | | | Total: | 32760 | 0 | 32760 |
| | | | | | | | Total: | | 32760 | 0 | 32760 |
| | | | | | | Total: | | | 32760 | 0 | 32760 |

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Division Code %

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Flag Divisions

Gncd 62
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|--------|
| PH532 EE | 2 | 2022 | | 198 | Total: | | | | 32760 | 0 | 32760 |
| PHE DN. DATIA | | | | Total: | | | | | 32760 | 0 | 32760 |
| | | | Total: | | | | | | 32760 | 0 | 32760 |
| | | | Total: | | | | | | 32760 | 0 | 32760 |
| PH534 EE | 2 | 2022 | | 198 | 0101 | 7668 | 42 | 008 | 799717 | | 799717 |
| PHE DN. SAGAR | | | | | | | | Total: | 799717 | 0 | 799717 |
| | | | | | | | Total: | | 799717 | 0 | 799717 |
| | | | | | Total: | | | | 799717 | 0 | 799717 |
| | | | Total: | | | | | | 799717 | 0 | 799717 |
| | | | Total: | | | | | | 799717 | 0 | 799717 |
| PH535 EE | 2 | 2022 | | 198 | 0101 | 7668 | 42 | 008 | 319985 | | 319985 |
| PHE DN. CHHATARPUR | | | | | | | | Total: | 319985 | 0 | 319985 |
| | | | | | | | Total: | | 319985 | 0 | 319985 |
| | | | | | Total: | | | | 319985 | 0 | 319985 |
| | | | Total: | | | | | | 319985 | 0 | 319985 |
| | | | Total: | | | | | | 319985 | 0 | 319985 |
| PH538 EE | 2 | 2022 | | 198 | 0101 | 7668 | 42 | 008 | 739 | | 739 |
| PHE DN. TIKAMGARH | | | | | | | | Total: | 739 | 0 | 739 |
| | | | | | | | Total: | | 739 | 0 | 739 |
| | | | | | Total: | | | | 739 | 0 | 739 |
| | | | Total: | | | | | | 739 | 0 | 739 |
| | | | Total: | | | | | | 739 | 0 | 739 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 62
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PH563 EE | 2 | 2022 | | 198 | 0101 | 7668 | 42 | 008 | 690581 | | 690581 |
| PHE MECHANICAL DIVISION REWA | | | | | | | | Total: | 690581 | 0 | 690581 |
| | | | | | | | Total: | | 690581 | 0 | 690581 |
| | | | | | Total: | | | | 690581 | 0 | 690581 |
| | | | | Total: | | | | | 690581 | 0 | 690581 |
| | | | Total: | | | | | | 690581 | 0 | 690581 |
| | | | Total: | | | | | | 690581 | 0 | 690581 |
| | | | Total: | | | | | | 690581 | 0 | 690581 |
| GN/MHCD TOTAL | | | | | | | | | 1843782 | 0 | 1843782 |

Flag Divisions

Gncd 64
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 2 | 2022 | 03 | 800 | 0701 | 6889 | 64 | 001 | 3937539 | | 3937539 |
| | | | | | | | | Total: | 3937539 | 0 | 3937539 |
| | | | | | | | Total: | | 3937539 | 0 | 3937539 |
| | | | | | Total: | | | | 3937539 | 0 | 3937539 |
| | | | | Total: | | | | | 3937539 | 0 | 3937539 |
| | | | Total: | | | | | | 3937539 | 0 | 3937539 |
| | | | Total: | | | | | | 3937539 | 0 | 3937539 |
| GN/MHCD TOTAL | | | | | | | | | 3937539 | 0 | 3937539 |

Flag Negative TEs

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| | 10 | 2021 | 01 | 110 | 0101 | 7648 | 64 | 002 | -629459 | | -629459 |
| | | | | | | | | Total: | -629459 | 0 | -629459 |
| | | | | | | | Total: | | -629459 | 0 | -629459 |
| | | | | | | Total: | | | -629459 | 0 | -629459 |
| | | | | Total: | | | | | -629459 | 0 | -629459 |
| | | | Total: | | | | | | -629459 | 0 | -629459 |
| | | | Total: | | | | | | -629459 | 0 | -629459 |
| | | | Total: | | | | | | -629459 | 0 | -629459 |
| GN/MHCD TOTAL | | | | | | | | | -629459 | 0 | -629459 |

Flag Negative TEs

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| | 7 | 2021 | 01 | 102 | 0102 | 2219 | 33 | 001 | -6134422 | | -6134422 |
| | | | | | | | | Total: | -6134422 | 0 | -6134422 |
| | | | | | | | Total: | | -6134422 | 0 | -6134422 |
| | | | | | | Total: | | | -6134422 | 0 | -6134422 |
| | | | | Total: | | | | | -6134422 | 0 | -6134422 |
| | | | Total: | | | | | | -6134422 | 0 | -6134422 |
| | | | Total: | | | | | | -6134422 | 0 | -6134422 |
| | 8 | 2021 | 01 | 102 | 0102 | 2219 | 33 | 001 | -269360 | | -269360 |
| | | | | | | | | Total: | -269360 | 0 | -269360 |
| | | | | | | | Total: | | -269360 | 0 | -269360 |
| | | | | | | Total: | | | -269360 | 0 | -269360 |
| | | | | Total: | | | | | -269360 | 0 | -269360 |
| | | | Total: | | | | | | -269360 | 0 | -269360 |

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Division Code %

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Flag Negative TEs

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|-----|------|------|----|---------------|------------------|----------------|------------------|----------------|
| | 8 | 2021 | Total: | | | | | | | -269360 | 0 | -269360 |
| | 10 | 2021 | 01 | 102 | 0101 | 7166 | 32 | | -1790000 | | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | | | | | | | | Total: | -1790000 | 0 | -1790000 | |
| | 11 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | -1823192 | | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | | | | | | | | Total: | -1823192 | 0 | -1823192 | |
| | 12 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | -78944 | | -78944 | |
| | | | | | | | | Total: | -78944 | 0 | -78944 | |
| | | | | | | | | Total: | -78944 | 0 | -78944 | |
| | | | | | | | | Total: | -78944 | 0 | -78944 | |
| | | | | | 0103 | 2219 | 33 | 005 | -708411 | | -708411 | |
| | | | | | | | | Total: | -708411 | 0 | -708411 | |
| | | | | | | | | Total: | -708411 | 0 | -708411 | |
| | | | | | | | | Total: | -708411 | 0 | -708411 | |
| | | | | | | | | Total: | -708411 | 0 | -708411 | |
| | | | | | | | | Total: | -787355 | 0 | -787355 | |
| | | | | | | | | Total: | -787355 | 0 | -787355 | |
| | | | | | | | | Total: | -787355 | 0 | -787355 | |
| | | | | | | | | Total: | -787355 | 0 | -787355 | |
| | | | | | | | | Total: | -10804329 | 0 | -10804329 | |
| Total: | | | | | | | | | -10804329 | 0 | -10804329 | |
| GN/MHCD TOTAL | | | | | | | | | -10804329 | 0 | -10804329 | |

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|-----|---------------|---------------|---------------|---------------|------------------|----------------|------------------|
| | 7 | 2021 | 01 | 102 | 0102 | 4379 | 64 | 001 | -697393 | | -697393 |
| | | | | | | | | Total: | -697393 | 0 | -697393 |
| | | | | | | | Total: | | -697393 | 0 | -697393 |
| | | | | | | Total: | | | -697393 | 0 | -697393 |
| | | | | | 0103 | 2580 | 64 | 001 | -212760 | | -212760 |
| | | | | | | | | Total: | -212760 | 0 | -212760 |
| | | | | | | | Total: | | -212760 | 0 | -212760 |
| | | | | | | 4379 | 64 | 001 | -2955027 | | -2955027 |
| | | | | | | | | Total: | -2955027 | 0 | -2955027 |
| | | | | | | | Total: | | -2955027 | 0 | -2955027 |
| | | | | | | Total: | | | -3167787 | 0 | -3167787 |
| | | | | | Total: | | | | -3865180 | 0 | -3865180 |
| | | | | | Total: | | | | -3865180 | 0 | -3865180 |
| | | | | | Total: | | | | -3865180 | 0 | -3865180 |
| | 8 | 2021 | 01 | 102 | 0102 | 4379 | 64 | 001 | -3906116 | | -3906116 |
| | | | | | | | | Total: | -3906116 | 0 | -3906116 |
| | | | | | | | Total: | | -3906116 | 0 | -3906116 |
| | | | | | | Total: | | | -3906116 | 0 | -3906116 |
| | | | | | Total: | | | | -3906116 | 0 | -3906116 |
| | | | | | Total: | | | | -3906116 | 0 | -3906116 |
| | | | | | Total: | | | | -3906116 | 0 | -3906116 |
| | 9 | 2021 | 01 | 102 | 0103 | 2580 | 64 | 001 | -706603 | | -706603 |
| | | | | | | | | Total: | -706603 | 0 | -706603 |
| | | | | | | | Total: | | -706603 | 0 | -706603 |
| | | | | | | Total: | | | -706603 | 0 | -706603 |
| | | | | | Total: | | | | -706603 | 0 | -706603 |
| | | | | | Total: | | | | -706603 | 0 | -706603 |
| | | | | | Total: | | | | -706603 | 0 | -706603 |
| | 10 | 2021 | 01 | 102 | 0103 | 2580 | 64 | 001 | -26827422 | | -26827422 |
| | | | | | | | | Total: | -26827422 | 0 | -26827422 |
| | | | | | | | Total: | | -26827422 | 0 | -26827422 |
| | | | | | | | Total: | | -26827422 | 0 | -26827422 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------|-------|------|---------------|-----|---------------|---------------|----|-----|------------------|----------------|------------------|-----------|---|-----------|
| | 10 | 2021 | 01 | 102 | 0103 | Total: | | | -26827422 | 0 | -26827422 | | | |
| | | | | | Total: | | | | -26827422 | 0 | -26827422 | | | |
| | | | Total: | | | | | | -26827422 | 0 | -26827422 | | | |
| | | | Total: | | | | | | | | | -26827422 | 0 | -26827422 |
| | 11 | 2021 | 01 | 102 | 0103 | 4379 | 64 | 001 | -2800530 | | -2800530 | | | |
| | | | | | Total: | | | | -2800530 | 0 | -2800530 | | | |
| | | | | | | Total: | | | -2800530 | 0 | -2800530 | | | |
| | | | | | Total: | | | | -2800530 | 0 | -2800530 | | | |
| | | | Total: | | | | | | -2800530 | 0 | -2800530 | | | |
| | | | Total: | | | | | | | | | -2800530 | 0 | -2800530 |
| | 12 | 2021 | 01 | 102 | 0101 | 2580 | 64 | 001 | -1092090 | | -1092090 | | | |
| | | | | | Total: | | | | -1092090 | 0 | -1092090 | | | |
| | | | | | | Total: | | | -1092090 | 0 | -1092090 | | | |
| | | | | | Total: | | | | -1092090 | 0 | -1092090 | | | |
| | | | | | 0103 | 4379 | 64 | 001 | -10502462 | | -10502462 | | | |
| | | | | | Total: | | | | -10502462 | 0 | -10502462 | | | |
| | | | | | | Total: | | | -10502462 | 0 | -10502462 | | | |
| | | | | | Total: | | | | -10502462 | 0 | -10502462 | | | |
| | | | Total: | | | | | | -11594552 | 0 | -11594552 | | | |
| | | | Total: | | | | | | | | | -11594552 | 0 | -11594552 |
| | | | Total: | | | | | | | | | -11594552 | 0 | -11594552 |
| | | | Total: | | | | | | | | | -11594552 | 0 | -11594552 |
| | | | Total: | | | | | | | | | -49700403 | 0 | -49700403 |
| GN/MHCD TOTAL | | | | | | | | | -49700403 | 0 | -49700403 | | | |

Flag Negative TEs

Gncd 23
Mhcd 2700

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|-----|---------------|------|---------------|---------------|------------------|----------------|------------------|
| | 1 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | -11257402 | | -11257402 |
| | | | | | | | | Total: | -11257402 | 0 | -11257402 |
| | | | | | | | Total: | | -11257402 | 0 | -11257402 |
| | | | | | Total: | | | | -11257402 | 0 | -11257402 |
| | | | Total: | | | | | | -11257402 | 0 | -11257402 |
| | | | Total: | | | | | | -11257402 | 0 | -11257402 |
| | 2 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | -3953050 | | -3953050 |
| | | | | | | | | Total: | -3953050 | 0 | -3953050 |
| | | | | | | | Total: | | -3953050 | 0 | -3953050 |
| | | | | | Total: | | | | -3953050 | 0 | -3953050 |
| | | | Total: | | | | | | -3953050 | 0 | -3953050 |
| | | | Total: | | | | | | -3953050 | 0 | -3953050 |
| | 5 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -1073005 | | -1073005 |
| | | | | | | | | Total: | -1073005 | 0 | -1073005 |
| | | | | | | | Total: | | -1073005 | 0 | -1073005 |
| | | | | | Total: | | | | -1073005 | 0 | -1073005 |
| | | | Total: | | | | | | -1073005 | 0 | -1073005 |
| | | | Total: | | | | | | -1073005 | 0 | -1073005 |
| | 6 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -246554 | | -246554 |
| | | | | | | | | Total: | -246554 | 0 | -246554 |
| | | | | | | | Total: | | -246554 | 0 | -246554 |
| | | | | | Total: | | | | -246554 | 0 | -246554 |
| | | | Total: | | | | | | -246554 | 0 | -246554 |
| | | | Total: | | | | | | -246554 | 0 | -246554 |
| | 7 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -153155 | | -153155 |
| | | | | | | | | Total: | -153155 | 0 | -153155 |
| | | | | | | | Total: | | -153155 | 0 | -153155 |

Classified Abstract Expenditure

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Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| | 7 | 2021 | 11 | 101 | 0101 | Total: | | | -153155 | 0 | -153155 |
| | | | | | 0102 | 2894 | 33 | 001 | -1818889 | | -1818889 |
| | | | | | | | | Total: | -1818889 | 0 | -1818889 |
| | | | | | | | Total: | | -1818889 | 0 | -1818889 |
| | | | | | Total: | | | | -1818889 | 0 | -1818889 |
| | | | | Total: | | | | | -1972044 | 0 | -1972044 |
| | | | | Total: | | | | | -1972044 | 0 | -1972044 |
| | | | Total: | | | | | | -1972044 | 0 | -1972044 |
| | 9 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -8380 | | -8380 |
| | | | | | | | | Total: | -8380 | 0 | -8380 |
| | | | | | | | Total: | | -8380 | 0 | -8380 |
| | | | | | Total: | | | | -8380 | 0 | -8380 |
| | | | | Total: | | | | | -8380 | 0 | -8380 |
| | | | Total: | | | | | | -8380 | 0 | -8380 |
| | 10 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -337647 | | -337647 |
| | | | | | | | | Total: | -337647 | 0 | -337647 |
| | | | | | | | Total: | | -337647 | 0 | -337647 |
| | | | | | Total: | | | | -337647 | 0 | -337647 |
| | | | | Total: | | | | | -337647 | 0 | -337647 |
| | | | Total: | | | | | | -337647 | 0 | -337647 |
| | 11 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -3154327 | | -3154327 |
| | | | | | | | | Total: | -3154327 | 0 | -3154327 |
| | | | | | | | Total: | | -3154327 | 0 | -3154327 |
| | | | | | Total: | | | | -3154327 | 0 | -3154327 |
| | | | | 0102 | 2894 | 33 | 001 | -10002111 | | | -10002111 |
| | | | | | | | | Total: | -10002111 | 0 | -10002111 |
| | | | | | | | Total: | | -10002111 | 0 | -10002111 |
| | | | | Total: | | | | | -10002111 | 0 | -10002111 |
| | | | | Total: | | | | | -13156438 | 0 | -13156438 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag

 Negative TEs

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|------------------|----------|------------------|
| | 11 | 2021 | 11 | Total: | | | | | | | | -13156438 | 0 | -13156438 |
| | | | Total: | | | | | | | | | -13156438 | 0 | -13156438 |
| | 12 | 2021 | 11 | 101 | 0101 | 2894 | 33 | 001 | -8798481 | | -8798481 | | | |
| | | | | | | | Total: | | -8798481 | 0 | -8798481 | | | |
| | | | | | | | Total: | | -8798481 | 0 | -8798481 | | | |
| | | | | | | Total: | | -8798481 | 0 | -8798481 | | | | |
| | | | | | Total: | | | -8798481 | 0 | -8798481 | | | | |
| | | | | | | Total: | | -8798481 | 0 | -8798481 | | | | |
| | | | | | | | Total: | -8798481 | 0 | -8798481 | | | | |
| | | | | | | | | Total: | -8798481 | 0 | -8798481 | | | |
| | | | Total: | | | | | | | | | -40803001 | 0 | -40803001 |
| GN/MHCD TOTAL | | | | | | | | | | | | -40803001 | 0 | -40803001 |

Flag

 Negative TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|-----|---------------|---------------|---------------|------------------|------------------|------------------|------------------|
| | 1 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | -14035032 | | -14035032 |
| | | | | | | | Total: | | -14035032 | 0 | -14035032 |
| | | | | | | | Total: | | -14035032 | 0 | -14035032 |
| | | | | | | Total: | | -14035032 | 0 | -14035032 | |
| | | | | | Total: | | | -14035032 | 0 | -14035032 | |
| | | | | | | Total: | | -14035032 | 0 | -14035032 | |
| | 2 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | -23876080 | | -23876080 |
| | | | | | | | Total: | | -23876080 | 0 | -23876080 |
| | | | | | | | Total: | | -23876080 | 0 | -23876080 |
| | | | | | | Total: | | -23876080 | 0 | -23876080 | |

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Flag Negative TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|---------------|------|---------------|------------------|------------------|------------------|------------------|
| | 2 | 2022 | 80 | 800 | Total: | | | | -23876080 | 0 | -23876080 |
| | | | | Total: | | | | | -23876080 | 0 | -23876080 |
| | | | Total: | | | | | -23876080 | 0 | -23876080 | |
| | 6 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -114066 | | -114066 |
| | | | | | | | | Total: | -114066 | 0 | -114066 |
| | | | | | | | Total: | -114066 | 0 | -114066 | |
| | | | | | Total: | | | | -114066 | 0 | -114066 |
| | | | | Total: | | | | | -114066 | 0 | -114066 |
| | | | Total: | | | | | -114066 | 0 | -114066 | |
| | 7 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -121734 | | -121734 |
| | | | | | | | | Total: | -121734 | 0 | -121734 |
| | | | | | | | Total: | -121734 | 0 | -121734 | |
| | | | | | Total: | | | | -121734 | 0 | -121734 |
| | | | | Total: | | | | | -121734 | 0 | -121734 |
| | | | Total: | | | | | -121734 | 0 | -121734 | |
| | 8 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -106182 | | -106182 |
| | | | | | | | | Total: | -106182 | 0 | -106182 |
| | | | | | | | Total: | -106182 | 0 | -106182 | |
| | | | | | Total: | | | | -106182 | 0 | -106182 |
| | | | | Total: | | | | | -106182 | 0 | -106182 |
| | | | Total: | | | | | -106182 | 0 | -106182 | |
| | 9 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -142714 | | -142714 |
| | | | | | | | | Total: | -142714 | 0 | -142714 |
| | | | | | | | Total: | -142714 | 0 | -142714 | |
| | | | | | Total: | | | | -142714 | 0 | -142714 |
| | | | | Total: | | | | | -142714 | 0 | -142714 |
| | | | Total: | | | | | -142714 | 0 | -142714 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|------------------|----------------|------------------|
| | 11 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -4717086 | | -4717086 |
| | | | | | | | | Total: | -4717086 | 0 | -4717086 |
| | | | | | | | Total: | | -4717086 | 0 | -4717086 |
| | | | | | | Total: | | | -4717086 | 0 | -4717086 |
| | | | | Total: | | | | | -4717086 | 0 | -4717086 |
| | | | Total: | | | | | | -4717086 | 0 | -4717086 |
| | | | | | | | | Total: | -4717086 | 0 | -4717086 |
| | 12 | 2021 | 80 | 800 | 0101 | 2250 | 33 | 001 | -9284106 | | -9284106 |
| | | | | | | | | Total: | -9284106 | 0 | -9284106 |
| | | | | | | | Total: | | -9284106 | 0 | -9284106 |
| | | | | | | Total: | | | -9284106 | 0 | -9284106 |
| | | | | Total: | | | | | -9284106 | 0 | -9284106 |
| | | | Total: | | | | | | -9284106 | 0 | -9284106 |
| | | | | | | | | Total: | -9284106 | 0 | -9284106 |
| | | | Total: | | | | | | -9284106 | 0 | -9284106 |
| | | | | | | | | Total: | -52397000 | 0 | -52397000 |
| GN/MHCD TOTAL | | | | | | | | | -52397000 | 0 | -52397000 |

Flag Negative TEs

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|-----|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| | 1 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | -1488970 | | -1488970 |
| | | | | | | | | Total: | -1488970 | 0 | -1488970 |
| | | | | | | | Total: | | -1488970 | 0 | -1488970 |
| | | | | | | Total: | | | -1488970 | 0 | -1488970 |
| | | | | | 0102 | 0207 | 33 | 001 | -301500 | | -301500 |
| | | | | | | | | Total: | -301500 | 0 | -301500 |

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Flag Negative TEs

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|---------------|------|---------------|-----|------------------|----------------|------------------|
| | 1 | 2022 | 80 | 800 | 0102 | 0207 | Total: | | -301500 | 0 | -301500 |
| | | | | | | | Total: | | -301500 | 0 | -301500 |
| | | | | | 0103 | 0207 | 33 | 001 | -3879266 | | -3879266 |
| | | | | | | | Total: | | -3879266 | 0 | -3879266 |
| | | | | | | | Total: | | -3879266 | 0 | -3879266 |
| | | | | | | | Total: | | -3879266 | 0 | -3879266 |
| | | | | | Total: | | | | -5669736 | 0 | -5669736 |
| | | | | Total: | | | | | -5669736 | 0 | -5669736 |
| | | | Total: | | | | | | -5669736 | 0 | -5669736 |
| | 2 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | -20000000 | | -20000000 |
| | | | | | | | Total: | | -20000000 | 0 | -20000000 |
| | | | | | | | Total: | | -20000000 | 0 | -20000000 |
| | | | | | | | Total: | | -20000000 | 0 | -20000000 |
| | | | | | 0102 | 0207 | 33 | 001 | -28307129 | | -28307129 |
| | | | | | | | Total: | | -28307129 | 0 | -28307129 |
| | | | | | | | Total: | | -28307129 | 0 | -28307129 |
| | | | | | | | Total: | | -28307129 | 0 | -28307129 |
| | | | | | 0103 | 0207 | 33 | 001 | -757628 | | -757628 |
| | | | | | | | Total: | | -757628 | 0 | -757628 |
| | | | | | | | Total: | | -757628 | 0 | -757628 |
| | | | | | | | Total: | | -757628 | 0 | -757628 |
| | | | | | Total: | | | | -49064757 | 0 | -49064757 |
| | | | | Total: | | | | | -49064757 | 0 | -49064757 |
| | | | Total: | | | | | | -49064757 | 0 | -49064757 |
| | 5 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -169704 | | -169704 |
| | | | | | | | Total: | | -169704 | 0 | -169704 |
| | | | | | | | Total: | | -169704 | 0 | -169704 |
| | | | | | | | Total: | | -169704 | 0 | -169704 |
| | | | | | | | Total: | | -169704 | 0 | -169704 |
| | | | | | Total: | | | | -169704 | 0 | -169704 |
| | | | | Total: | | | | | -169704 | 0 | -169704 |
| | | | Total: | | | | | | -169704 | 0 | -169704 |

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Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| | 6 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -1443656 | | -1443656 |
| | | | | | | | | Total: | -1443656 | 0 | -1443656 |
| | | | | | | | Total: | | -1443656 | 0 | -1443656 |
| | | | | | Total: | | | | -1443656 | 0 | -1443656 |
| | | | | Total: | | | | | -1443656 | 0 | -1443656 |
| | | | Total: | | | | | | -1443656 | 0 | -1443656 |
| | | | Total: | | | | | | -1443656 | 0 | -1443656 |
| | 7 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -319260 | | -319260 |
| | | | | | | | | Total: | -319260 | 0 | -319260 |
| | | | | | | | Total: | | -319260 | 0 | -319260 |
| | | | | | Total: | | | | -319260 | 0 | -319260 |
| | | | | | 0102 | 0207 | 33 | 001 | -645305 | | -645305 |
| | | | | | | | | Total: | -645305 | 0 | -645305 |
| | | | | | | | Total: | | -645305 | 0 | -645305 |
| | | | | | Total: | | | | -645305 | 0 | -645305 |
| | | | | Total: | | | | | -964565 | 0 | -964565 |
| | | | Total: | | | | | | -964565 | 0 | -964565 |
| | | | Total: | | | | | | -964565 | 0 | -964565 |
| | 8 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -21777 | | -21777 |
| | | | | | | | | Total: | -21777 | 0 | -21777 |
| | | | | | | | Total: | | -21777 | 0 | -21777 |
| | | | | | Total: | | | | -21777 | 0 | -21777 |
| | | | | | 0102 | 0207 | 33 | 001 | -1407662 | | -1407662 |
| | | | | | | | | Total: | -1407662 | 0 | -1407662 |
| | | | | | | | Total: | | -1407662 | 0 | -1407662 |
| | | | | | Total: | | | | -1407662 | 0 | -1407662 |
| | | | | Total: | | | | | -1429439 | 0 | -1429439 |
| | | | Total: | | | | | | -1429439 | 0 | -1429439 |
| | | | Total: | | | | | | -1429439 | 0 | -1429439 |
| | 9 | 2021 | 80 | 800 | 0102 | 0207 | 33 | 001 | -192800 | | -192800 |
| | | | | | | | | Total: | -192800 | 0 | -192800 |

Classified Abstract Expenditure

11-APR-22 12:42:22

For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|-----|---------------|------|---------------|---------------|------------------|----------------|------------------|
| | 9 | 2021 | 80 | 800 | 0102 | 0207 | Total: | | -192800 | 0 | -192800 |
| | | | | | | | | Total: | -192800 | 0 | -192800 |
| | | | | | Total: | | | | -192800 | 0 | -192800 |
| | | | Total: | | | | | | -192800 | 0 | -192800 |
| | | | Total: | | | | | | -192800 | 0 | -192800 |
| | 10 | 2021 | 80 | 800 | 0102 | 0207 | 33 | 001 | -137451 | | -137451 |
| | | | | | | | | Total: | -137451 | 0 | -137451 |
| | | | | | | | Total: | | -137451 | 0 | -137451 |
| | | | | | Total: | | | | -137451 | 0 | -137451 |
| | | | Total: | | | | | | -137451 | 0 | -137451 |
| | | | Total: | | | | | | -137451 | 0 | -137451 |
| | 11 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -706764 | | -706764 |
| | | | | | | | | Total: | -706764 | 0 | -706764 |
| | | | | | | | Total: | | -706764 | 0 | -706764 |
| | | | | | Total: | | | | -706764 | 0 | -706764 |
| | | | Total: | | | | | | -706764 | 0 | -706764 |
| | | | Total: | | | | | | -706764 | 0 | -706764 |
| | | | 80 | 800 | 0102 | 0207 | 33 | 001 | -2441000 | | -2441000 |
| | | | | | | | | Total: | -2441000 | 0 | -2441000 |
| | | | | | | | Total: | | -2441000 | 0 | -2441000 |
| | | | | | Total: | | | | -2441000 | 0 | -2441000 |
| | | | Total: | | | | | | -3147764 | 0 | -3147764 |
| | | | Total: | | | | | | -3147764 | 0 | -3147764 |
| | 12 | 2021 | 80 | 800 | 0101 | 0207 | 33 | 001 | -17686869 | | -17686869 |
| | | | | | | | | Total: | -17686869 | 0 | -17686869 |
| | | | | | | | Total: | | -17686869 | 0 | -17686869 |
| | | | | | Total: | | | | -17686869 | 0 | -17686869 |
| | | | Total: | | | | | | -17686869 | 0 | -17686869 |
| | | | Total: | | | | | | -17686869 | 0 | -17686869 |
| | | | 80 | 800 | 0102 | 0207 | 33 | 001 | -2523153 | | -2523153 |
| | | | | | | | | Total: | -2523153 | 0 | -2523153 |
| | | | | | | | Total: | | -2523153 | 0 | -2523153 |
| | | | | | Total: | | | | -2523153 | 0 | -2523153 |
| | | | Total: | | | | | | -2523153 | 0 | -2523153 |
| | | | Total: | | | | | | -2523153 | 0 | -2523153 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|----------------|------------------|
| | 12 | 2021 | 80 | 800 | 0103 | 0207 | 33 | 001 | -263106 | | -263106 |
| | | | | | | | | Total: | -263106 | 0 | -263106 |
| | | | | | | | Total: | | -263106 | 0 | -263106 |
| | | | | | | Total: | | | -263106 | 0 | -263106 |
| | | | | | Total: | | | | -20473128 | 0 | -20473128 |
| | | | | Total: | | | | | -20473128 | 0 | -20473128 |
| | | | Total: | | | | | | -20473128 | 0 | -20473128 |
| | | | Total: | | | | | | -20473128 | 0 | -20473128 |
| | | | Total: | | | | | | -82693000 | 0 | -82693000 |
| GN/MHCD TOTAL | | | | | | | | | -82693000 | 0 | -82693000 |

Flag Negative TEs

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|-------------------|----------------|-------------------|
| | 10 | 2021 | C1 | 800 | 0101 | 2897 | 64 | 001 | -500000000 | | -500000000 |
| | | | | | | | | Total: | -500000000 | 0 | -500000000 |
| | | | | | | | Total: | | -500000000 | 0 | -500000000 |
| | | | | | | Total: | | | -500000000 | 0 | -500000000 |
| | | | | | Total: | | | | -500000000 | 0 | -500000000 |
| | | | Total: | | | | | | -500000000 | 0 | -500000000 |
| | | | Total: | | | | | | -500000000 | 0 | -500000000 |
| GN/MHCD TOTAL | | | | | | | | | -500000000 | 0 | -500000000 |

Flag Negative TEs

Classified Abstract Expenditure

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For The Month/Year Of Inc :

2 2022

Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| | 9 | 2021 | 80 | 800 | 0101 | 1833 | 53 | | -2935948 | | -2935948 |
| | | | | | | | | Total: | -2935948 | 0 | -2935948 |
| | | | | | | | Total: | | -2935948 | 0 | -2935948 |
| | | | | | Total: | | | | -2935948 | 0 | -2935948 |
| | | | | Total: | | | | | -2935948 | 0 | -2935948 |
| | | | Total: | | | | | | -2935948 | 0 | -2935948 |
| | | | Total: | | | | | | -2935948 | 0 | -2935948 |
| | | | Total: | | | | | | -2935948 | 0 | -2935948 |
| | | | Total: | | | | | | -2935948 | 0 | -2935948 |
| GN/MHCD TOTAL | | | | | | | | | -2935948 | 0 | -2935948 |

Flag Negative TEs

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|------------------|----------------|------------------|
| | 11 | 2021 | 04 | 800 | 0103 | 7081 | 33 | 001 | -12000000 | | -12000000 |
| | | | | | | | | Total: | -12000000 | 0 | -12000000 |
| | | | | | | | Total: | | -12000000 | 0 | -12000000 |
| | | | | | Total: | | | | -12000000 | 0 | -12000000 |
| | | | | Total: | | | | | -12000000 | 0 | -12000000 |
| | | | Total: | | | | | | -12000000 | 0 | -12000000 |
| | | | Total: | | | | | | -12000000 | 0 | -12000000 |
| | | | Total: | | | | | | -12000000 | 0 | -12000000 |
| GN/MHCD TOTAL | | | | | | | | | -12000000 | 0 | -12000000 |

Flag Negative TEs

Classified Abstract Expenditure

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Division Code %

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Flag Negative TEs

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|-------------------|----------------|-------------------|
| | 9 | 2021 | 80 | 800 | 0101 | 5427 | 64 | 001 | -30000000 | | -30000000 |
| | | | | | | | | Total: | -30000000 | 0 | -30000000 |
| | | | | | | | Total: | | -30000000 | 0 | -30000000 |
| | | | | | | 9838 | 64 | 001 | -229723303 | | -229723303 |
| | | | | | | | | Total: | -229723303 | 0 | -229723303 |
| | | | | | | | Total: | | -229723303 | 0 | -229723303 |
| | | | | | | Total: | | | -259723303 | 0 | -259723303 |
| | | | | | Total: | | | | -259723303 | 0 | -259723303 |
| | | | Total: | | | | | | -259723303 | 0 | -259723303 |
| | 10 | 2021 | 80 | 800 | 0101 | 5427 | 64 | 001 | -450000000 | | -450000000 |
| | | | | | | | | Total: | -450000000 | 0 | -450000000 |
| | | | | | | | Total: | | -450000000 | 0 | -450000000 |
| | | | | | | 9838 | 64 | 001 | -56527240 | | -56527240 |
| | | | | | | | | Total: | -56527240 | 0 | -56527240 |
| | | | | | | | Total: | | -56527240 | 0 | -56527240 |
| | | | | | | Total: | | | -506527240 | 0 | -506527240 |
| | | | | | Total: | | | | -506527240 | 0 | -506527240 |
| | | | Total: | | | | | | -506527240 | 0 | -506527240 |
| | 11 | 2021 | 80 | 800 | 0101 | 5427 | 64 | 001 | -650000000 | | -650000000 |
| | | | | | | | | Total: | -650000000 | 0 | -650000000 |
| | | | | | | | Total: | | -650000000 | 0 | -650000000 |
| | | | | | | 9838 | 64 | 001 | -190622134 | | -190622134 |
| | | | | | | | | Total: | -190622134 | 0 | -190622134 |
| | | | | | | | Total: | | -190622134 | 0 | -190622134 |
| | | | | | | Total: | | | -840622134 | 0 | -840622134 |
| | | | | | Total: | | | | -840622134 | 0 | -840622134 |
| | | | Total: | | | | | | -840622134 | 0 | -840622134 |
| | 12 | 2021 | 80 | 001 | 1402 | 2332 | 64 | 001 | -450000000 | | -450000000 |

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For The Month/Year Of Inc :

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Flag Negative TEs

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|--------|--------|--------|--------|--------|--------|--------------------|----------------|--------------------|-------------|
| | 12 | 2021 | 80 | 001 | 1402 | 2332 | 64 | Total: | -45000000 | 0 | -45000000 | |
| | | | | | | | | Total: | -45000000 | 0 | -45000000 | |
| | | | | | | Total: | | | -45000000 | 0 | -45000000 | |
| | | | | | Total: | | | | -45000000 | 0 | -45000000 | |
| | | | 800 | 0101 | 9838 | 64 | 001 | | -42127288 | | -42127288 | |
| | | | | | | | | Total: | -42127288 | 0 | -42127288 | |
| | | | | | | | Total: | | -42127288 | 0 | -42127288 | |
| | | | | | Total: | | | | -42127288 | 0 | -42127288 | |
| | | | | Total: | | | | | -42127288 | 0 | -42127288 | |
| | | | | Total: | | | | | -492127288 | 0 | -492127288 | |
| | | | Total: | | | | | | -492127288 | 0 | -492127288 | |
| | | | Total: | | | | | | | -2098999965 | 0 | -2098999965 |
| GN/MHCD TOTAL | | | | | | | | | -2098999965 | 0 | -2098999965 | |

Flag Positive TEs

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|--------|--------|--------|--------|----|--------|--------------|----------------|---------|
| | 7 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | 6134422 | | 6134422 |
| | | | | | | | | Total: | 6134422 | 0 | 6134422 |
| | | | | | | Total: | | | 6134422 | 0 | 6134422 |
| | | | | | Total: | | | | 6134422 | 0 | 6134422 |
| | | | | Total: | | | | | 6134422 | 0 | 6134422 |
| | | | Total: | | | | | | 6134422 | 0 | 6134422 |
| | 8 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | 269360 | | 269360 |
| | | | | | | | | Total: | 269360 | 0 | 269360 |

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Division Code %

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Flag Positive TEs

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|----------|-------|------|---------------|-----|---------------|------|---------------|---------------|-------|---------|---------|--------|---------|
| | 8 | 2021 | 01 | 102 | 0101 | 2219 | Total: | | | 269360 | | 0 | 269360 |
| | | | | | | | Total: | | | 269360 | | 0 | 269360 |
| | | | | | Total: | | | | | 269360 | | 0 | 269360 |
| | | | Total: | | | | | | | 269360 | | 0 | 269360 |
| | | | Total: | | | | | | | 269360 | | 0 | 269360 |
| | 10 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 1790000 | | | 1790000 |
| | | | | | | | | Total: | | 1790000 | | 0 | 1790000 |
| | | | | | | | Total: | | | 1790000 | | 0 | 1790000 |
| | | | | | Total: | | | | | 1790000 | | 0 | 1790000 |
| | | | Total: | | | | | | | 1790000 | | 0 | 1790000 |
| | | | Total: | | | | | | | 1790000 | | 0 | 1790000 |
| | 11 | 2021 | 01 | 102 | 0102 | 2219 | 33 | 001 | | 1414734 | | | 1414734 |
| | | | | | | | | Total: | | 1414734 | | 0 | 1414734 |
| | | | | | | | Total: | | | 1414734 | | 0 | 1414734 |
| | | | | | Total: | | | | | 1414734 | | 0 | 1414734 |
| | | | | | 0103 | 2219 | 33 | 005 | | 408458 | | | 408458 |
| | | | | | | | | Total: | | 408458 | | 0 | 408458 |
| | | | | | | | Total: | | | 408458 | | 0 | 408458 |
| | | | | | Total: | | | | | 408458 | | 0 | 408458 |
| | | | Total: | | | | | | | 1823192 | | 0 | 1823192 |
| | | | Total: | | | | | | | 1823192 | | 0 | 1823192 |
| | | | Total: | | | | | | | 1823192 | | 0 | 1823192 |
| | 12 | 2021 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 708411 | | | 708411 |
| | | | | | | | | Total: | | 708411 | | 0 | 708411 |
| | | | | | | | Total: | | | 708411 | | 0 | 708411 |
| | | | | | Total: | | | | | 708411 | | 0 | 708411 |
| | | | | | 0103 | 2219 | 33 | 005 | | 78944 | | | 78944 |
| | | | | | | | | Total: | | 78944 | | 0 | 78944 |
| | | | | | | | Total: | | | 78944 | | 0 | 78944 |
| | | | | | Total: | | | | | 78944 | | 0 | 78944 |
| | | | Total: | | | | | | | 78944 | | 0 | 78944 |
| | | | Total: | | | | | | | 78944 | | 0 | 78944 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Positive TEs

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|-----------------|----------------|-----------------|
| | 12 | 2021 | 01 | 102 | Total: | | | | 787355 | 0 | 787355 |
| | | | | Total: | | | | | 787355 | 0 | 787355 |
| | | | Total: | | | | | | 787355 | 0 | 787355 |
| Total: | | | | | | | | | 10804329 | 0 | 10804329 |
| GN/MHCD TOTAL | | | | | | | | | 10804329 | 0 | 10804329 |

Flag Positive TEs

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|-----|---------------|------|---------------|---------------|----------------|----------------|----------------|
| | 7 | 2021 | 01 | 102 | 0101 | 4379 | 64 | 001 | 697393 | | 697393 |
| | | | | | | | | Total: | 697393 | 0 | 697393 |
| | | | | | | | Total: | | 697393 | 0 | 697393 |
| | | | | | Total: | | | | 697393 | 0 | 697393 |
| | | | | | 0102 | 4379 | 64 | 001 | 2955027 | | 2955027 |
| | | | | | | | | Total: | 2955027 | 0 | 2955027 |
| | | | | | | | Total: | | 2955027 | 0 | 2955027 |
| | | | | | Total: | | | | 2955027 | 0 | 2955027 |
| | | | | | 0103 | 4379 | 64 | 001 | 212760 | | 212760 |
| | | | | | | | | Total: | 212760 | 0 | 212760 |
| | | | | | | | Total: | | 212760 | 0 | 212760 |
| | | | | | Total: | | | | 212760 | 0 | 212760 |
| | | | | | Total: | | | | 3865180 | 0 | 3865180 |
| | | | Total: | | | | | | 3865180 | 0 | 3865180 |
| | | | Total: | | | | | | 3865180 | 0 | 3865180 |
| | 8 | 2021 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3906116 | | 3906116 |
| | | | | | | | | Total: | 3906116 | 0 | 3906116 |

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Division Code %

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Flag Positive TEs

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------|-------|------|---------------|-----|---------------|------|---------------|---------------|--------------|----------------|----------|----------|
| | 8 | 2021 | 01 | 102 | 0101 | 4379 | Total: | | 3906116 | 0 | 3906116 | |
| | | | | | | | Total: | | 3906116 | 0 | 3906116 | |
| | | | | | Total: | | | | 3906116 | 0 | 3906116 | |
| | | | Total: | | | | | | 3906116 | 0 | 3906116 | |
| | | | Total: | | | | | | 3906116 | 0 | 3906116 | |
| | 9 | 2021 | 01 | 102 | 0101 | 2580 | 64 | 001 | 706603 | | 706603 | |
| | | | | | | | | Total: | 706603 | 0 | 706603 | |
| | | | | | | | Total: | | 706603 | 0 | 706603 | |
| | | | | | Total: | | | | 706603 | 0 | 706603 | |
| | | | Total: | | | | | | 706603 | 0 | 706603 | |
| | | | Total: | | | | | | 706603 | 0 | 706603 | |
| | 11 | 2021 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2800530 | | 2800530 | |
| | | | | | | | | Total: | 2800530 | 0 | 2800530 | |
| | | | | | | | Total: | | 2800530 | 0 | 2800530 | |
| | | | | | Total: | | | | 2800530 | 0 | 2800530 | |
| | | | Total: | | | | | | 2800530 | 0 | 2800530 | |
| | | | Total: | | | | | | 2800530 | 0 | 2800530 | |
| | 12 | 2021 | 01 | 102 | 0101 | 4379 | 64 | 001 | 9127145 | | 9127145 | |
| | | | | | | | | Total: | 9127145 | 0 | 9127145 | |
| | | | | | | | Total: | | 9127145 | 0 | 9127145 | |
| | | | | | Total: | | | | 9127145 | 0 | 9127145 | |
| | | | | | 0102 | 4379 | 64 | 001 | 2467407 | | 2467407 | |
| | | | | | | | | Total: | 2467407 | 0 | 2467407 | |
| | | | | | | | Total: | | 2467407 | 0 | 2467407 | |
| | | | | | Total: | | | | 2467407 | 0 | 2467407 | |
| | | | Total: | | | | | | 11594552 | 0 | 11594552 | |
| | | | Total: | | | | | | 11594552 | 0 | 11594552 | |
| | | | Total: | | | | | | | 11594552 | 0 | 11594552 |
| | | | Total: | | | | | | | 22872981 | 0 | 22872981 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Positive TEs

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|-----------------|----------------|-----------------|
| GN/MHCD TOTAL | | | | | | | | | 22872981 | 0 | 22872981 |

Flag Positive TEs

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|----------------|------------------|
| | 10 | 2021 | C1 | 800 | 0801 | 2897 | 64 | 001 | 500000000 | | 500000000 |
| | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | Total: | | 500000000 | 0 | 500000000 |
| | | | | | | Total: | | | 500000000 | 0 | 500000000 |
| | | | | Total: | | | | | 500000000 | 0 | 500000000 |
| | | | Total: | | | | | | 500000000 | 0 | 500000000 |
| | | | | | Total: | | | | 500000000 | 0 | 500000000 |
| | | | | | | Total: | | | 500000000 | 0 | 500000000 |
| GN/MHCD TOTAL | | | | | | | | | 500000000 | 0 | 500000000 |

Flag Positive TEs

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|-----|------|------|---------------|---------------|--------------|----------------|----------------|
| | 9 | 2021 | 80 | 800 | 0101 | 1833 | 53 | | | 2935948 | 2935948 |
| | | | | | | | | Total: | 0 | 2935948 | 2935948 |
| | | | | | | | Total: | | 0 | 2935948 | 2935948 |

Classified Abstract Expenditure

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Division Code %

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Flag Positive TEs

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|--------|--------|----|----|--------------|----------------|----------------|
| | 9 | 2021 | 80 | 800 | 0101 | Total: | | | 0 | 2935948 | 2935948 |
| | | | | | Total: | | | | 0 | 2935948 | 2935948 |
| | | | | Total: | | | | | 0 | 2935948 | 2935948 |
| | | | Total: | | | | | | 0 | 2935948 | 2935948 |
| | | | Total: | | | | | | 0 | 2935948 | 2935948 |
| GN/MHCD TOTAL | | | | | | | | | 0 | 2935948 | 2935948 |

Flag Positive TEs

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|------|--------|--------|--------|----------------|----------------|----------------|
| | 11 | 2021 | 04 | 800 | 0101 | 7081 | 33 | 001 | 1200000 | | 1200000 |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 |
| | | | | | | | Total: | | 1200000 | 0 | 1200000 |
| | | | | | | Total: | | | 1200000 | 0 | 1200000 |
| | | | | Total: | | | | | 1200000 | 0 | 1200000 |
| | | | Total: | | | | | | 1200000 | 0 | 1200000 |
| | | | Total: | | | | | | 1200000 | 0 | 1200000 |
| GN/MHCD TOTAL | | | | | | | | | 1200000 | 0 | 1200000 |

Flag Positive TEs

Gncd 48
Mhcd 4700

Classified Abstract Expenditure

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For The Month/Year Of Inc :

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Division Code %

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Flag Positive TEs

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|----------------|------------------|
| | 9 | 2021 | 80 | 800 | 0801 | 5427 | 64 | 001 | 30000000 | | 30000000 |
| | | | | | | | | Total: | 30000000 | 0 | 30000000 |
| | | | | | | | Total: | | 30000000 | 0 | 30000000 |
| | | | | | | 9838 | 64 | 001 | 229723303 | | 229723303 |
| | | | | | | | | Total: | 229723303 | 0 | 229723303 |
| | | | | | | | Total: | | 229723303 | 0 | 229723303 |
| | | | | | | Total: | | | 259723303 | 0 | 259723303 |
| | | | | | Total: | | | | 259723303 | 0 | 259723303 |
| | | | | Total: | | | | | 259723303 | 0 | 259723303 |
| | | | Total: | | | | | | 259723303 | 0 | 259723303 |
| | 10 | 2021 | 80 | 800 | 0801 | 5427 | 64 | 001 | 450000000 | | 450000000 |
| | | | | | | | | Total: | 450000000 | 0 | 450000000 |
| | | | | | | | Total: | | 450000000 | 0 | 450000000 |
| | | | | | | 9838 | 64 | 001 | 56527240 | | 56527240 |
| | | | | | | | | Total: | 56527240 | 0 | 56527240 |
| | | | | | | | Total: | | 56527240 | 0 | 56527240 |
| | | | | | | Total: | | | 506527240 | 0 | 506527240 |
| | | | | | Total: | | | | 506527240 | 0 | 506527240 |
| | | | Total: | | | | | | 506527240 | 0 | 506527240 |
| | | | Total: | | | | | | 506527240 | 0 | 506527240 |
| | 11 | 2021 | 80 | 800 | 0801 | 5427 | 64 | 001 | 650000000 | | 650000000 |
| | | | | | | | | Total: | 650000000 | 0 | 650000000 |
| | | | | | | | Total: | | 650000000 | 0 | 650000000 |
| | | | | | | 9838 | 64 | 001 | 190622134 | | 190622134 |
| | | | | | | | | Total: | 190622134 | 0 | 190622134 |
| | | | | | | | Total: | | 190622134 | 0 | 190622134 |
| | | | | | | Total: | | | 840622134 | 0 | 840622134 |
| | | | | | Total: | | | | 840622134 | 0 | 840622134 |
| | | | Total: | | | | | | 840622134 | 0 | 840622134 |
| | | | Total: | | | | | | 840622134 | 0 | 840622134 |
| | 12 | 2021 | 80 | 800 | 0801 | 9838 | 64 | 001 | 42127288 | | 42127288 |

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For The Month/Year Of Inc :

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Division Code %

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Flag Positive TEs

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|--------|--------|----|--------|-------------------|----------------|-------------------|
| | 12 | 2021 | 80 | 800 | 0801 | 9838 | 64 | Total: | 42127288 | 0 | 42127288 |
| | | | | | | | | Total: | 42127288 | 0 | 42127288 |
| | | | | | | Total: | | | 42127288 | 0 | 42127288 |
| | | | | | 1402 | 2332 | 64 | 001 | 450000000 | | 450000000 |
| | | | | | | | | Total: | 450000000 | 0 | 450000000 |
| | | | | | | | | Total: | 450000000 | 0 | 450000000 |
| | | | | | | Total: | | | 450000000 | 0 | 450000000 |
| | | | | | Total: | | | | 492127288 | 0 | 492127288 |
| | | | | Total: | | | | | 492127288 | 0 | 492127288 |
| | | | Total: | | | | | | 492127288 | 0 | 492127288 |
| | | | Total: | | | | | | 2098999965 | 0 | 2098999965 |
| GN/MHCD TOTAL | | | | | | | | | 2098999965 | 0 | 2098999965 |

Flag Positive TEs

Gncd 58
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|--------|--------|--------|--------|----|--------|--------------|----------------|----------|
| | 1 | 2022 | | 101 | 1301 | 8030 | 64 | 001 | 30962170 | | 30962170 |
| | | | | | | | | Total: | 30962170 | 0 | 30962170 |
| | | | | | | Total: | | | 30962170 | 0 | 30962170 |
| | | | | | Total: | | | | 30962170 | 0 | 30962170 |
| | | | | Total: | | | | | 30962170 | 0 | 30962170 |
| | | | Total: | | | | | | 30962170 | 0 | 30962170 |
| | 2 | 2022 | | 101 | 1301 | 8030 | 64 | 001 | 76893887 | | 76893887 |
| | | | | | | | | Total: | 76893887 | 0 | 76893887 |
| | | | | | | Total: | | | 76893887 | 0 | 76893887 |

Classified Abstract Expenditure

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Division Code %

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Flag Positive TEs

Gncd 58
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|--------|-----|--------|--------|--------|--------|--------------|----------------|----------|
| | 2 | 2022 | | 101 | 1301 | Total: | | | 76893887 | 0 | 76893887 |
| | | | | | Total: | | | | 76893887 | 0 | 76893887 |
| | | | Total: | | | | | | 76893887 | 0 | 76893887 |
| | | | Total: | | | | | | 76893887 | 0 | 76893887 |
| | 5 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 1242709 | | 1242709 |
| | | | | | | | | Total: | 1242709 | 0 | 1242709 |
| | | | | | | | Total: | | 1242709 | 0 | 1242709 |
| | | | | | Total: | | | | 1242709 | 0 | 1242709 |
| | | | Total: | | | | | | 1242709 | 0 | 1242709 |
| | | | Total: | | | | | | 1242709 | 0 | 1242709 |
| | | | Total: | | | | | | 1242709 | 0 | 1242709 |
| | 6 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 1804276 | | 1804276 |
| | | | | | | | | Total: | 1804276 | 0 | 1804276 |
| | | | | | | | Total: | | 1804276 | 0 | 1804276 |
| | | | | | Total: | | | | 1804276 | 0 | 1804276 |
| | | | Total: | | | | | | 1804276 | 0 | 1804276 |
| | | | Total: | | | | | | 1804276 | 0 | 1804276 |
| | | | Total: | | | | | | 1804276 | 0 | 1804276 |
| | 7 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 3058343 | | 3058343 |
| | | | | | | | | Total: | 3058343 | 0 | 3058343 |
| | | | | | | | Total: | | 3058343 | 0 | 3058343 |
| | | | | | Total: | | | | 3058343 | 0 | 3058343 |
| | | | Total: | | | | | | 3058343 | 0 | 3058343 |
| | | | Total: | | | | | | 3058343 | 0 | 3058343 |
| | | | Total: | | | | | | 3058343 | 0 | 3058343 |
| | 8 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 1535621 | | 1535621 |
| | | | | | | | | Total: | 1535621 | 0 | 1535621 |
| | | | | | | | Total: | | 1535621 | 0 | 1535621 |
| | | | | | Total: | | | | 1535621 | 0 | 1535621 |
| | | | Total: | | | | | | 1535621 | 0 | 1535621 |
| | | | Total: | | | | | | 1535621 | 0 | 1535621 |
| | | | Total: | | | | | | 1535621 | 0 | 1535621 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Flag Positive TEs

Gncd 58
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|-----|------|---------------|---------------|---------------|------------------|----------------|------------------|----------------|
| | 8 | 2021 | Total: | | | | | | | 1535621 | 0 | 1535621 |
| | 9 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 343894 | | 343894 | |
| | | | | | | | | Total: | 343894 | 0 | 343894 | |
| | | | | | | | Total: | | 343894 | 0 | 343894 | |
| | | | | | | Total: | | | 343894 | 0 | 343894 | |
| | | | Total: | | | | | | 343894 | 0 | 343894 | |
| | | | Total: | | | | | | 343894 | 0 | 343894 | |
| | | | Total: | | | | | | 343894 | 0 | 343894 | |
| | 10 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 475098 | | 475098 | |
| | | | | | | | | Total: | 475098 | 0 | 475098 | |
| | | | | | | | Total: | | 475098 | 0 | 475098 | |
| | | | | | | Total: | | | 475098 | 0 | 475098 | |
| | | | Total: | | | | | | 475098 | 0 | 475098 | |
| | | | Total: | | | | | | 475098 | 0 | 475098 | |
| | | | Total: | | | | | | 475098 | 0 | 475098 | |
| | 11 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 21021288 | | 21021288 | |
| | | | | | | | | Total: | 21021288 | 0 | 21021288 | |
| | | | | | | | Total: | | 21021288 | 0 | 21021288 | |
| | | | | | | Total: | | | 21021288 | 0 | 21021288 | |
| | | | Total: | | | | | | 21021288 | 0 | 21021288 | |
| | | | Total: | | | | | | 21021288 | 0 | 21021288 | |
| | | | Total: | | | | | | 21021288 | 0 | 21021288 | |
| | 12 | 2021 | | 101 | 1301 | 8030 | 64 | 001 | 38555715 | | 38555715 | |
| | | | | | | | | Total: | 38555715 | 0 | 38555715 | |
| | | | | | | | Total: | | 38555715 | 0 | 38555715 | |
| | | | | | | Total: | | | 38555715 | 0 | 38555715 | |
| | | | Total: | | | | | | 38555715 | 0 | 38555715 | |
| | | | Total: | | | | | | 38555715 | 0 | 38555715 | |
| | | | Total: | | | | | | 38555715 | 0 | 38555715 | |
| Total: | | | | | | | | | 175893001 | 0 | 175893001 | |
| GN/MHCD TOTAL | | | | | | | | | 175893001 | 0 | 175893001 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

2 2022

Division Code %

Page 417

Flag Positive TEs

Gncd 61
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| | 10 | 2021 | 01 | 102 | 1501 | 2580 | 64 | 001 | 27456881 | | 27456881 |
| | | | | | | | | Total: | 27456881 | 0 | 27456881 |
| | | | | | | | Total: | | 27456881 | 0 | 27456881 |
| | | | | | | Total: | | | 27456881 | 0 | 27456881 |
| | | | | Total: | | | | | 27456881 | 0 | 27456881 |
| | | | Total: | | | | | | 27456881 | 0 | 27456881 |
| | | | | | Total: | | | | 27456881 | 0 | 27456881 |
| | | | | | | Total: | | | 27456881 | 0 | 27456881 |
| | | | | | | | Total: | | 27456881 | 0 | 27456881 |
| | | | | | | | | Total: | 27456881 | 0 | 27456881 |
| GN/MHCD TOTAL | | | | | | | | | 27456881 | 0 | 27456881 |

| | |
|----------------|--------------------|
| V_Grand Total: | 14721252284 |
| C_grand Total: | 4373863 |
| Grand Total: | 14725626147 |