

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 1

Flag

Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2023	03	090		9545	33	001		485351	485351
PWD E/M DN. I								Total:	0	485351	485351
BHOPAL							Total:		0	485351	485351
					Total:				0	485351	485351
				Total:					0	485351	485351
			Total:						0	485351	485351
			Total:						0	485351	485351
			Total:						0	485351	485351
			Total:						0	485351	485351
GN/MHCD TOTAL									0	485351	485351

Flag

Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	5	2023		103		9545	33	001	2229590		2229590
PWD								Total:	2229590	0	2229590
MAINT.DN. 2							Total:		2229590	0	2229590
BHOPAL					Total:				2229590	0	2229590
				Total:					2229590	0	2229590
			Total:						2229590	0	2229590
			Total:						2229590	0	2229590
			Total:						2229590	0	2229590
GN/MHCD TOTAL									2229590	0	2229590

Flag

Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 2

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2023		800		0224	51		1580546		1580546
PWD E/M DN. I								Total:	1580546	0	1580546
BHOPAL							Total:		1580546	0	1580546
						Total:			1580546	0	1580546
				Total:					1580546	0	1580546
			Total:						1580546	0	1580546
			Total:						1580546	0	1580546
Total:									1580546	0	1580546
GN/MHCD TOTAL									1580546	0	1580546

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	5	2023		101	0101	9545	33	001	595394		595394
PWD B/R DN.								Total:	595394	0	595394
UJJAIN							Total:		595394	0	595394
						Total:			595394	0	595394
				Total:					595394	0	595394
			Total:						595394	0	595394
Total:									595394	0	595394
PW556 EE	5	2023		101	0101	9545	33	001	147020		147020
PWD E/M DN.								Total:	147020	0	147020
INDORE							Total:		147020	0	147020
						Total:			147020	0	147020

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 3

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	5	2023		101	Total:				147020	0	147020
PWD E/M DN.				Total:					147020	0	147020
INDORE			Total:						147020	0	147020
Total:									147020	0	147020
PW561 EE	5	2023		101	0101	9545	33	001	452005		452005
PWD B/R DN.								Total:	452005	0	452005
NO.1							Total:		452005	0	452005
HOSHANGABA					Total:				452005	0	452005
D			Total:						452005	0	452005
Total:									452005	0	452005
PW567	5	2023		101	0101	9545	33	001	1188782		1188782
EE,PWD (B&R)								Total:	1188782	0	1188782
DIVISION							Total:		1188782	0	1188782
HARDA					Total:				1188782	0	1188782
Total:									1188782	0	1188782
PW633	5	2023		101	0101	9545	33	001	341276		341276
P.I.U (PWD),								Total:	341276	0	341276
DEWAS							Total:		341276	0	341276
Total:									341276	0	341276

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 4

Flag

Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2724477	0	2724477

Flag

Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2023	01	051	0101	6405	64	002	7012125		7012125
								Total:	7012125	0	7012125
							Total:		7012125	0	7012125
						Total:			7012125	0	7012125
				Total:					7012125	0	7012125
			Total:						7012125	0	7012125
			Total:						7012125	0	7012125

PW614 P.I.U, PWD, SAGAR	5	2023	01	051	0101	0849	64	001	127807		127807
								Total:	127807	0	127807
							Total:		127807	0	127807
					Total:				127807	0	127807
				Total:					127807	0	127807
			Total:						127807	0	127807
			Total:						127807	0	127807

PW616 P.I.U, PWD, INDORE	5	2023	01	051	0101	6405	64	002	24128521		24128521
								Total:	24128521	0	24128521
							Total:		24128521	0	24128521

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 5

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	5	2023	01	051	0101	Total:			24128521	0	24128521
						Total:			24128521	0	24128521
					Total:				24128521	0	24128521
					Total:				24128521	0	24128521
Total:											
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2023	01	051	0101	2374	64	001	1083891		1083891
								Total:		1083891	0
						Total:			1083891	0	1083891
					Total:			1083891	0	1083891	
					Total:			1083891	0	1083891	
					Total:			1083891	0	1083891	
Total:											
GN/MHCD TOTAL									32352344	0	32352344

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 NEW E/M DN CPA BHOPAL	5	2023		095		8808	27	003	268231		268231
								Total:		268231	0
					Total:			268231	0	268231	
					Total:			268231	0	268231	
Total:											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 6

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE											
Total:									268231	0	268231
NEW E/M DN											
CPA BHOPAL											
GN/MHCD TOTAL									268231	0	268231

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2023	01	051	1901	6664	64	002	15340963		15340963
PIU, JABALPUR											
Total:									15340963	0	15340963
							Total:		15340963	0	15340963
						Total:		15340963	0	15340963	
					Total:		15340963	0	15340963	15340963	
				Total:		15340963	0	15340963	15340963	15340963	
			Total:		15340963	0	15340963	15340963	15340963	15340963	
		Total:		15340963	0	15340963	15340963	15340963	15340963	15340963	

PW607	5	2023	01	051	1902	6664	64	002	1320387		1320387
PIU, SHAHDOL											
Total:									1320387	0	1320387
							Total:		1320387	0	1320387
						Total:		1320387	0	1320387	
					Total:		1320387	0	1320387	1320387	
				Total:		1320387	0	1320387	1320387	1320387	
			Total:		1320387	0	1320387	1320387	1320387	1320387	
		Total:		1320387	0	1320387	1320387	1320387	1320387	1320387	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 7

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	5	2023	01	051	1901	6664	64	002	9049910		9049910	
								Total:		9049910	0	9049910
								Total:		9049910	0	9049910
								Total:		9049910	0	9049910
								Total:		9049910	0	9049910
								Total:		9049910	0	9049910
Total:									9049910	0	9049910	
PW610 PIU, PWD, REWA	5	2023	01	051	1901	6664	64	002	2386698		2386698	
								Total:		2386698	0	2386698
								Total:		2386698	0	2386698
								Total:		2386698	0	2386698
								Total:		2386698	0	2386698
								Total:		2386698	0	2386698
Total:									2386698	0	2386698	
PW611 PIU, PWD, SATNA	5	2023	01	051	0101	5160	64	002	2965300		2965300	
								Total:		2965300	0	2965300
								Total:		2965300	0	2965300
								Total:		2965300	0	2965300
								Total:		2965300	0	2965300
					1901	6664	64	002	6682490		6682490	
								Total:		6682490	0	6682490
								Total:		6682490	0	6682490
								Total:		6682490	0	6682490
								Total:		6682490	0	6682490
Total:		9647790	0	9647790								
Total:		9647790	0	9647790								
Total:									9647790	0	9647790	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 9

Flag Divisions

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	5	2023	01	051	1901	6664	64	002	3873768		3873768
								Total:	3873768	0	3873768
								Total:	3873768	0	3873768
								Total:	3873768	0	3873768
								Total:	3873768	0	3873768
Total:				3873768	0	3873768					
PW618 P.I.U, PWD, GWALIOR	5	2023	01	051	1901	6664	64	002	5817714		5817714
								Total:	5817714	0	5817714
								Total:	5817714	0	5817714
								Total:	5817714	0	5817714
								Total:	5817714	0	5817714
Total:				5817714	0	5817714					
PW619 P.I.U, PWD, SIDHI	5	2023	01	051	1901	6664	64	002	654217		654217
								Total:	654217	0	654217
								Total:	654217	0	654217
								Total:	654217	0	654217
								Total:	654217	0	654217
Total:				654217	0	654217					
PW623 P.I.U, PWD, BETUL	5	2023	01	051	1901	6664	64	002	1020462		1020462
								Total:	1020462	0	1020462
								Total:	1020462	0	1020462
Total:				1020462	0	1020462					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 10

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	5	2023	01	051	Total:				1020462	0	1020462	
					Total:				1020462	0	1020462	
					Total:				1020462	0	1020462	
					Total:				1020462	0	1020462	
PW624 P.I.U, PWD, SEHORE	5	2023	01	051	0101	5160	64	002	586642		586642	
								Total:		586642	0	586642
								Total:		586642	0	586642
								Total:		586642	0	586642
								Total:		586642	0	586642
					1902	6664	64	002	3492614		3492614	
								Total:		3492614	0	3492614
								Total:		3492614	0	3492614
								Total:		3492614	0	3492614
								Total:		3492614	0	3492614
Total:		4079256	0	4079256								
Total:		4079256	0	4079256								
Total:		4079256	0	4079256								
PW625 P.I.U, PWD, SHIVPURI	5	2023	01	051	1901	6664	64	002	1595444		1595444	
								Total:		1595444	0	1595444
								Total:		1595444	0	1595444
					Total:		1595444	0	1595444			
					Total:		1595444	0	1595444			
					Total:		1595444	0	1595444			
PW626 P.I.U, PWD, MORENA	5	2023	01	051	1901	6664	64	002	863135		863135	
								Total:		863135	0	863135
								Total:		863135	0	863135
								Total:		863135	0	863135

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 11

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	5	2023	01	051	Total:				863135	0	863135			
					Total:				863135	0	863135			
					Total:				863135	0	863135			
					Total:				863135	0	863135			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2023	01	051	1901	6664	64	002	96663		96663			
								Total:				96663	0	96663
								Total:				96663	0	96663
								Total:				96663	0	96663
								Total:				96663	0	96663
								Total:				96663	0	96663
PW628 P.I.U, PWD, PANNA	5	2023	01	051	1901	6664	64	002	69031		69031			
								Total:				69031	0	69031
								Total:				69031	0	69031
								Total:				69031	0	69031
								Total:				69031	0	69031
								Total:				69031	0	69031
PW630 P.I.U (PWD), MANDLA	5	2023	01	051	1901	6664	64	002	564510		564510			
								Total:				564510	0	564510
								Total:				564510	0	564510
								Total:				564510	0	564510
								Total:				564510	0	564510
								Total:				564510	0	564510

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 12

Flag

 Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	5	2023	01	051	1901	6664	64	002	3456717		3456717	
								Total:		3456717	0	3456717
								Total:		3456717	0	3456717
								Total:		3456717	0	3456717
								Total:		3456717	0	3456717
								Total:		3456717	0	3456717
Total:									3456717	0	3456717	
PW633 P.I.U (PWD), DEWAS	5	2023	01	051	1901	6664	64	002	2665537		2665537	
								Total:		2665537	0	2665537
								Total:		2665537	0	2665537
								Total:		2665537	0	2665537
								Total:		2665537	0	2665537
								Total:		2665537	0	2665537
Total:									2665537	0	2665537	
PW644 PIU PWD RATLAM	5	2023	01	051	1901	6664	64	002	8086391		8086391	
								Total:		8086391	0	8086391
								Total:		8086391	0	8086391
								Total:		8086391	0	8086391
								Total:		8086391	0	8086391
								Total:		8086391	0	8086391
Total:									8086391	0	8086391	
PW645 PIU PWD ASHOK NAGAR	5	2023	01	051	1901	6664	64	002	65975		65975	
								Total:		65975	0	65975
								Total:		65975	0	65975
								Total:		65975	0	65975

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 14

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	5	2023	01	051	1901	6664	64	002	2233686		2233686
PIU PWD								Total:	2233686	0	2233686
UMARIYA							Total:		2233686	0	2233686
						Total:			2233686	0	2233686
				Total:					2233686	0	2233686
			Total:						2233686	0	2233686
			Total:						2233686	0	2233686
			Total:						2233686	0	2233686
			Total:						2233686	0	2233686
			Total:						2233686	0	2233686
PW652	5	2023	01	051	1901	6664	64	002	1492475		1492475
PIU PWD								Total:	1492475	0	1492475
RAJGARH							Total:		1492475	0	1492475
						Total:			1492475	0	1492475
				Total:					1492475	0	1492475
			Total:						1492475	0	1492475
			Total:						1492475	0	1492475
			Total:						1492475	0	1492475
			Total:						1492475	0	1492475
PW653	5	2023	01	051	1901	6664	64	002	551510		551510
PIU PWD								Total:	551510	0	551510
SHAJAPUR							Total:		551510	0	551510
						Total:			551510	0	551510
				Total:					551510	0	551510
			Total:						551510	0	551510
			Total:						551510	0	551510
			Total:						551510	0	551510
			Total:						551510	0	551510
PW654	5	2023	01	051	1901	6664	64	002	6744781		6744781
PIU PWD								Total:	6744781	0	6744781
TIKAMGARH							Total:		6744781	0	6744781
						Total:			6744781	0	6744781
				Total:					6744781	0	6744781
			Total:						6744781	0	6744781
			Total:						6744781	0	6744781
			Total:						6744781	0	6744781

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 15

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	5	2023	01	051	Total:				6744781	0	6744781
PIU PWD				Total:					6744781	0	6744781
TIKAMGARH			Total:					6744781	0	6744781	
Total:									6744781	0	6744781
PW655	5	2023	01	051	1901	6664	64	002	1060000		1060000
PIU PWD								Total:	1060000	0	1060000
DINDORI							Total:	1060000	0	1060000	
					Total:			1060000	0	1060000	
			Total:					1060000	0	1060000	
Total:									1060000	0	1060000
PW656	5	2023	01	051	1901	6664	64	002	8944062		8944062
PIU PWD								Total:	8944062	0	8944062
KHARGONE							Total:	8944062	0	8944062	
					Total:			8944062	0	8944062	
			Total:					8944062	0	8944062	
Total:									8944062	0	8944062
PW658	5	2023	01	051	1901	6664	64	002	7036560		7036560
PIU PWD								Total:	7036560	0	7036560
SINGRAULI							Total:	7036560	0	7036560	
					Total:			7036560	0	7036560	
			Total:					7036560	0	7036560	
Total:									7036560	0	7036560

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 16

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW660 PIU PWD RAISEN	5	2023	01	051	1901	6664	64	002		413391		413391		
								Total:		413391	0	413391		
										Total:		413391	0	413391
										Total:		413391	0	413391
										Total:		413391	0	413391
Total:									413391	0	413391			
PW661 PIU PWD ANUPPUR	5	2023	01	051	1901	6664	64	002		1522421		1522421		
								Total:		1522421	0	1522421		
										Total:		1522421	0	1522421
										Total:		1522421	0	1522421
										Total:		1522421	0	1522421
Total:									1522421	0	1522421			
PW665 I. U. PWD BHOPAL	5	2023	01	051	1901	6664	64	002		6456775		6456775		
								Total:		6456775	0	6456775		
										Total:		6456775	0	6456775
										Total:		6456775	0	6456775
										Total:		6456775	0	6456775
					1902	6664	64	002		988207		988207		
								Total:		988207	0	988207		
										Total:		988207	0	988207
										Total:		988207	0	988207
										Total:		988207	0	988207
Total:									7444982	0	7444982			
Total:									7444982	0	7444982			
Total:									7444982	0	7444982			
Total:									7444982	0	7444982			
Total:									7444982	0	7444982			
GN/MHCD TOTAL									132778430	0	132778430			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 17

Flag

Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2023		001	0101	9545	33	001	4381017		4381017
PWD MAINT.								Total:	4381017	0	4381017
DN. 1 BHOPAL							Total:		4381017	0	4381017
						Total:			4381017	0	4381017
				Total:					4381017	0	4381017
			Total:						4381017	0	4381017
			Total:						4381017	0	4381017
			Total:						4381017	0	4381017
			Total:						4381017	0	4381017
GN/MHCD TOTAL									4381017	0	4381017

Flag

Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2023		101	0101	9588	64	002	664545		664545
PWD MAINT.								Total:	664545	0	664545
DN. 1 BHOPAL							Total:		664545	0	664545
						Total:			664545	0	664545
				Total:					664545	0	664545
			Total:						664545	0	664545
			Total:						664545	0	664545
			Total:						664545	0	664545
GN/MHCD TOTAL									664545	0	664545

Flag

Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 18

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2023	01	001	0101	9545	33	001	21722865		21722865
PWD DN.NO.2								Total:	21722865	0	21722865
CPA BHOPAL							Total:		21722865	0	21722865
						Total:			21722865	0	21722865
				Total:					21722865	0	21722865
			Total:						21722865	0	21722865
			Total:						21722865	0	21722865
			Total:						21722865	0	21722865
			Total:						21722865	0	21722865
GN/MHCD TOTAL									21722865	0	21722865

Flag Divisions

Gncd 19
Mhcd 4210

PW556 EE	5	2023	01	110	1702	7648	64	002	178177		178177
PWD E/M DN.								Total:	178177	0	178177
INDORE							Total:		178177	0	178177
						Total:			178177	0	178177
				Total:					178177	0	178177
			Total:						178177	0	178177
			Total:						178177	0	178177
			Total:						178177	0	178177
			Total:						178177	0	178177
			Total:						178177	0	178177
			Total:						178177	0	178177
PW606	5	2023	02	104	0101	5056	64	002	10153932		10153932
PIU,								Total:	10153932	0	10153932
CHHINDWARA							Total:		10153932	0	10153932
						Total:			10153932	0	10153932

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 19

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	5	2023	02	104	Total:				10153932	0	10153932			
					Total:				10153932	0	10153932			
					Total:				10153932	0	10153932			
					Total:				10153932	0	10153932			
PW607 PIU, SHAHDOL	5	2023	02	104	0101	5056	64	002	6000000		6000000			
									Total:			6000000	0	6000000
									Total:			6000000	0	6000000
									Total:			6000000	0	6000000
					0102	5056	64	002	3401989		3401989			
									Total:			3401989	0	3401989
									Total:			3401989	0	3401989
									Total:			3401989	0	3401989
					Total:			9401989	0	9401989				
					Total:			9401989	0	9401989				
Total:			9401989	0	9401989									
Total:			9401989	0	9401989									
PW609 PIU, KHANDWA	5	2023	02	104	0102	5056	64	002	378122		378122			
									Total:			378122	0	378122
									Total:			378122	0	378122
					Total:			378122	0	378122				
					Total:			378122	0	378122				
					Total:			378122	0	378122				
PW610 PIU, PWD, REWA	5	2023	02	104	0101	5056	64	002	3157606		3157606			
									Total:			3157606	0	3157606
									Total:			3157606	0	3157606
									Total:			3157606	0	3157606

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 20

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	5	2023	02	104	Total:				3157606	0	3157606	
					Total:				3157606	0	3157606	
			Total:				3157606	0	3157606			
			Total:				3157606	0	3157606			
PW614 P.I.U, PWD, SAGAR	5	2023	01	110	0101	7648	64	002	1937128		1937128	
								Total:		1937128	0	1937128
								Total:		1937128	0	1937128
			Total:				1937128	0	1937128			
			Total:				1937128	0	1937128			
			Total:				1937128	0	1937128			
PW617 P.I.U, PWD, UJJAIN	5	2023	02	104	0103	5056	64	002	2962874		2962874	
								Total:		2962874	0	2962874
								Total:		2962874	0	2962874
			Total:				2962874	0	2962874			
			Total:				2962874	0	2962874			
			Total:				2962874	0	2962874			
PW618 P.I.U, PWD, GWALIOR	5	2023	02	104	0103	5056	64	002	2140423		2140423	
								Total:		2140423	0	2140423
								Total:		2140423	0	2140423
			Total:				2140423	0	2140423			
			Total:				2140423	0	2140423			
			Total:				2140423	0	2140423			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 21

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	5	2023	02	104	0101	5056	64	002	3403796		3403796	
								Total:		3403796	0	3403796
								Total:		3403796	0	3403796
								Total:		3403796	0	3403796
								Total:		3403796	0	3403796
Total:									3403796	0	3403796	
PW622 P.I.U, PWD NARSINGPUR	5	2023	02	104	0101	5056	64	002	3265000		3265000	
								Total:		3265000	0	3265000
								Total:		3265000	0	3265000
								Total:		3265000	0	3265000
								Total:		3265000	0	3265000
Total:									3265000	0	3265000	
PW623 P.I.U, PWD, BETUL	5	2023	02	104	0102	5056	64	002	11426409		11426409	
								Total:		11426409	0	11426409
								Total:		11426409	0	11426409
								Total:		11426409	0	11426409
								Total:		11426409	0	11426409
Total:									11426409	0	11426409	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2023	02	104	0103	5056	64	002	7662188		7662188	
								Total:		7662188	0	7662188
								Total:		7662188	0	7662188
								Total:		7662188	0	7662188

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 22

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2023	02	104	Total:				7662188	0	7662188
					Total:				7662188	0	7662188
					Total:				7662188	0	7662188
					Total:				7662188	0	7662188
PW630 P.I.U (PWD), MANDLA	5	2023	02	104	0102	5056	64	002	6196788		6196788
								Total:			6196788
					Total:				6196788	0	6196788
					Total:				6196788	0	6196788
					Total:				6196788	0	6196788
					Total:				6196788	0	6196788
PW632 P.I.U (PWD), MANDSOUR	5	2023	01	110	0101	7648	64	002	14858		14858
								Total:			14858
					Total:				14858	0	14858
					Total:				14858	0	14858
					Total:				14858	0	14858
			Total:				14858	0	14858		
			Total:				14858	0	14858		
			Total:				14858	0	14858		
			Total:				14858	0	14858		
			Total:				14858	0	14858		
PW634 P.I.U,	5	2023	02	104	0101	5056	64	002	3606853		3606853
								Total:			3606853

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 23

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	5	2023	02	104	0101	5056	Total:		3606853	0	3606853	
						Total:		3606853	0	3606853		
						0102	5056	64	002	2646826		2646826
							Total:		2646826	0	2646826	
							Total:		2646826	0	2646826	
						Total:		2646826	0	2646826		
						Total:		6253679	0	6253679		
Total:		6253679	0	6253679								
Total:		6253679	0	6253679								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2023	02	104	0102	5056	64	002	5223518		5223518	
								Total:		5223518	0	5223518
								Total:		5223518	0	5223518
								Total:		5223518	0	5223518
								Total:		5223518	0	5223518
								Total:		5223518	0	5223518
Total:		5223518	0	5223518								
PW640 P.I.U, PWD, DAMOH	5	2023	01	110	0103	7648	64	002	24163		24163	
								Total:		24163	0	24163
								Total:		24163	0	24163
								Total:		24163	0	24163
								Total:		24163	0	24163
								Total:		24163	0	24163
Total:		24163	0	24163								
PW642 PIU PWD	5	2023	02	104	0102	5056	64	002	4034032		4034032	
								Total:		4034032	0	4034032

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 24

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	5	2023	02	104	0102	5056	Total:		4034032	0	4034032
PIU PWD							Total:		4034032	0	4034032
BURHANPUR					Total:				4034032	0	4034032
				Total:					4034032	0	4034032
Total:									4034032	0	4034032
PW643	5	2023	02	104	0102	5056	64	002	8338732		8338732
PIU PWD							Total:		8338732	0	8338732
ALIRAJPUR							Total:		8338732	0	8338732
					Total:				8338732	0	8338732
				Total:					8338732	0	8338732
Total:									8338732	0	8338732
PW644	5	2023	02	104	0102	5056	64	002	104920		104920
PIU PWD							Total:		104920	0	104920
RATLAM							Total:		104920	0	104920
					Total:				104920	0	104920
				Total:					104920	0	104920
Total:									104920	0	104920
PW648	5	2023	01	110	0101	7648	64	002	3009349		3009349
PIU PWD SEONI							Total:		3009349	0	3009349
							Total:		3009349	0	3009349
					Total:				3009349	0	3009349
				Total:					3009349	0	3009349
Total:									3009349	0	3009349

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 25

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	5	2023	02	104	0102	5056	64	002	4570007		4570007
								Total:	4570007	0	4570007
								Total:	4570007	0	4570007
								Total:	4570007	0	4570007
								Total:	4570007	0	4570007
Total:	7579356	0	7579356								
Total:									7579356	0	7579356
PW649 PIU PWD KATNI	5	2023	02	104	0101	5056	64	002	4682141		4682141
								Total:	4682141	0	4682141
								Total:	4682141	0	4682141
								Total:	4682141	0	4682141
								Total:	4682141	0	4682141
Total:	4682141	0	4682141								
Total:									4682141	0	4682141
PW651 PIU PWD UMARIYA	5	2023	02	104	0101	5056	64	002	2330		2330
								Total:	2330	0	2330
								Total:	2330	0	2330
								Total:	2330	0	2330
								Total:	2330	0	2330
Total:	2330	0	2330								
Total:									2330	0	2330
PW652 PIU PWD RAJGARH	5	2023	02	104	0101	5056	64	002	8060546		8060546
								Total:	8060546	0	8060546
								Total:	8060546	0	8060546
								Total:	8060546	0	8060546

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 26

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	5	2023	02	104	Total:				8060546	0	8060546
PIU PWD					Total:				8060546	0	8060546
RAJGARH					Total:				8060546	0	8060546
Total:									8060546	0	8060546
PW654	5	2023	01	110	0103	7648	64	002	6340280		6340280
PIU PWD								Total:	6340280	0	6340280
TIKAMGARH								Total:	6340280	0	6340280
								Total:	6340280	0	6340280
								Total:	6340280	0	6340280
								Total:	6340280	0	6340280
Total:									6340280	0	6340280
PW655	5	2023	02	104	0102	5056	64	002	2846484		2846484
PIU PWD								Total:	2846484	0	2846484
DINDORI								Total:	2846484	0	2846484
								Total:	2846484	0	2846484
								Total:	2846484	0	2846484
								Total:	2846484	0	2846484
Total:									2846484	0	2846484
PW656	5	2023	02	104	0101	5056	64	002	2584218		2584218
PIU PWD								Total:	2584218	0	2584218
KHARGONE								Total:	2584218	0	2584218
								Total:	2584218	0	2584218
								Total:	2584218	0	2584218
								Total:	2584218	0	2584218
Total:									2584218	0	2584218

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 27

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	5	2023	01	110	0101	7648	64	002	1832434		1832434	
								Total:	1832434	0	1832434	
								Total:	1832434	0	1832434	
								Total:	1832434	0	1832434	
								Total:	1832434	0	1832434	
Total:									1832434	0	1832434	
PW661 PIU PWD ANUPPUR	5	2023	02	104	0101	5056	64	002	4279724		4279724	
								Total:	4279724	0	4279724	
								Total:	4279724	0	4279724	
								Total:	4279724	0	4279724	
								Total:	4279724	0	4279724	
					0102	5056	64	002	3500000		3500000	
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
Total:									7779724	0	7779724	
Total:									7779724	0	7779724	
Total:									7779724	0	7779724	
GNMHCD TOTAL									132196279	0	132196279	

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 28

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	5	2023	01	102	0101	2219	33	001	870583		870583	
										Total:	870583	0	870583
										Total:	870583	0	870583
										Total:	870583	0	870583
										Total:	870583	0	870583
Total:										870583	0	870583	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	5	2023	02	107		1249	33	001	19212642		19212642	
										Total:	19212642	0	19212642
										Total:	19212642	0	19212642
										Total:	19212642	0	19212642
										Total:	19212642	0	19212642
Total:										19212642	0	19212642	
PH504 PHE DN. RAISEN	EE	5	2023	01	102	0101	2219	33	001	2044723		2044723	
										Total:	2044723	0	2044723
										Total:	2044723	0	2044723
										Total:	2044723	0	2044723
										Total:	2044723	0	2044723
Total:										2044723	0	2044723	
PH505 PHE DIV SEHORE	EE	5	2023	01	001	0101	9545	33	001	200330		200330	
										Total:	200330	0	200330
										Total:	200330	0	200330
										Total:	200330	0	200330

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 29

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	5	2023	01	001	Total:			200330	0	200330	
PHE DIV				102	0101	2219	33	001	1949888		1949888	
SEHORE								Total:	1949888	0	1949888	
								Total:	1949888	0	1949888	
								Total:	1949888	0	1949888	
								Total:	1949888	0	1949888	
								Total:	2150218	0	2150218	
								Total:	2150218	0	2150218	
								Total:	2150218	0	2150218	
PH506	EE	5	2023	01	102	0101	2219	33	001	3300000	3300000	
PHE DN.									Total:	3300000	0	3300000
RAJGARH									Total:	3300000	0	3300000
(BIORA)									Total:	3300000	0	3300000
									Total:	3300000	0	3300000
									Total:	3300000	0	3300000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	938686	0	938686
									Total:	938686	0	938686
									Total:	938686	0	938686
									Total:	938686	0	938686
									Total:	5238686	0	5238686
									Total:	5238686	0	5238686
									Total:	5238686	0	5238686
PH507	EE	5	2023	01	001	0101	9545	33	001	291034	291034	
PHE DN.									Total:	291034	0	291034
VIDISHA									Total:	291034	0	291034
									Total:	291034	0	291034
									Total:	291034	0	291034

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 30

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	5	2023	01	001	Total:				291034	0	291034				
					0101	2219	33	001	2258766		2258766				
									Total:	2258766	0	2258766			
								0102	2219	33	001	Total:	2258766	0	2258766
												Total:	2258766	0	2258766
									0102	2219	33	001	Total:	2258766	0
				Total:	2258766	0	2258766								
				Total:	2549800	0	2549800								
Total:				2549800	0	2549800									
Total:				2549800	0	2549800									
PH508 PHE DN. BETUL	5	2023	01	102	0101	2219	33	001	2156387		2156387				
									Total:	2156387	0	2156387			
								0102	2219	33	001	Total:	2156387	0	2156387
												Total:	2156387	0	2156387
								0102	2219	33	001	5471061		5471061	
												Total:	5471061	0	5471061
				0102	2219	33	001	Total:	5471061	0	5471061				
								Total:	5471061	0	5471061				
				Total:	7627448	0	7627448								
Total:				7627448	0	7627448									
Total:				7627448	0	7627448									
PH509 PHE DN. HOSHANGABA D	5	2023	01	102	0101	2219	33	001	2266781		2266781				
									Total:	2266781	0	2266781			
								0103	2219	33	005	Total:	2266781	0	2266781
												Total:	2266781	0	2266781
								0103	2219	33	005	46120		46120	
												Total:	46120	0	46120
				0103	2219	33	005	Total:	46120	0	46120				
								Total:	46120	0	46120				
				Total:	46120	0	46120								
Total:				46120	0	46120									
Total:				46120	0	46120									

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 31

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	5	2023	01	102	Total:				2312901	0	2312901
PHE DN.					Total:				2312901	0	2312901
HOSHANGABA					Total:				2312901	0	2312901
D			Total:						2312901	0	2312901
PH510 EE,PHE	5	2023	01	102	0101	2219	33	001	823872		823872
DIVISION					Total:				823872	0	823872
HARDA					Total:				823872	0	823872
					Total:				823872	0	823872
					Total:				823872	0	823872
			Total:						823872	0	823872
			Total:						823872	0	823872
PH511 EE	5	2023	01	102	0101	2219	33	001	36806		36806
PHE DN.					Total:				36806	0	36806
INDORE					Total:				36806	0	36806
					8415		33	004	1258810		1258810
					Total:				1258810	0	1258810
					Total:				1258810	0	1258810
					Total:				1295616	0	1295616
					0102	2219	33	001	1500000		1500000
					Total:				1500000	0	1500000
					Total:				1500000	0	1500000
					Total:				1500000	0	1500000
					Total:				2795616	0	2795616
			Total:						2795616	0	2795616
			Total:						2795616	0	2795616
PH512 EE	5	2023	01	102	0101	2219	33	001	781482		781482

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 32

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH512 EE PHE DN. KHANDWA	5	2023	01	102	0101	2219	33	SD								
									Total:	781482	0	781482				
									Total:	781482	0	781482				
									Total:	781482	0	781482				
Total:	781482	0	781482													
Total:	781482	0	781482													
Total:	781482	0	781482													
PH513 EE PHE DN. DHAR	5	2023	01	102	0102	8415	33	004		373499			373499			
										1975430		1975430				
									Total:	2348929	0	2348929				
									Total:	2348929	0	2348929				
									Total:	2348929	0	2348929				
					0103	8415	33	005		1000000		1000000				
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
Total:	3348929	0	3348929													
Total:	3348929	0	3348929													
Total:	3348929	0	3348929													
PH514 EE PHE DN.JHABUA	5	2023	01	102	0101	8415	33	004		397597			397597			
										323543		323543				
									Total:	721140	0	721140				
					Total:	721140	0	721140								
					0102	2219	33	001		2928713		2928713				
									Total:	2928713	0	2928713				
									Total:	2928713	0	2928713				
Total:	2928713	0	2928713													
	8415	33	004		2015000		2015000									

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 33

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 PHE DN.JHABUA	EE	5	2023	01	102	0102	8415	33	005	802437		802437
									Total:	2817437	0	2817437
								Total:	2817437	0	2817437	
								Total:	5746150	0	5746150	
						0103	8415	33	005	2854365		2854365
									Total:	2854365	0	2854365
								Total:	2854365	0	2854365	
								Total:	2854365	0	2854365	
								Total:	9321655	0	9321655	
								Total:	9321655	0	9321655	
Total:									9321655	0	9321655	
PH515 PHE DN. KHARGONE	EE	5	2023	01	102	0101	2219	33	001	720000		720000
									Total:	720000	0	720000
								Total:	720000	0	720000	
								Total:	720000	0	720000	
						0103	2219	33	005	186695		186695
									Total:	186695	0	186695
								Total:	186695	0	186695	
								Total:	186695	0	186695	
								Total:	906695	0	906695	
								Total:	906695	0	906695	
Total:									906695	0	906695	
PH516 PHE DN. BADWANI	EE	5	2023	01	102	0101	2219	33	001	1175711		1175711
									Total:	1175711	0	1175711
								Total:	1175711	0	1175711	
								Total:	1175711	0	1175711	
						0103	2219	33	005	290081		290081

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 34

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	5	2023	01	102	0103	2219	33					
								Total:	290081	0	290081	
									Total:	290081	0	290081
									Total:	290081	0	290081
									Total:	1465792	0	1465792
	Total:	1465792	0	1465792								
	Total:	1465792	0	1465792					1465792	0	1465792	
PH519 EE,PHE DN. NEEMACH	5	2023	01	102	0101	2219	33	001	473844		473844	
								Total:	473844	0	473844	
									Total:	473844	0	473844
									Total:	473844	0	473844
									Total:	473844	0	473844
	Total:	473844	0	473844					473844	0	473844	
PH520 PHE DN. RATLAM	5	2023	01	102	0103	8415	33	004	457797		457797	
								Total:	457797	0	457797	
									Total:	457797	0	457797
									Total:	457797	0	457797
									Total:	457797	0	457797
	Total:	457797	0	457797					457797	0	457797	
PH521 PHE DN. MANDSAUR	5	2023	01	102	0101	2219	33	001	4208334		4208334	
								Total:	4208334	0	4208334	
									Total:	4208334	0	4208334
									Total:	4208334	0	4208334
	Total:	4208334	0	4208334					4208334	0	4208334	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 35

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH521	EE	5	2023	01	Total:							4208334	0	4208334
PHE DN.					Total:							4208334	0	4208334
MANDSAUR				Total:							4208334	0	4208334	
PH522	EE	5	2023	01	001	0101	9545	33	001	272653		272653		
PHE DN.									Total:	272653	0	272653		
SHAJAPUR								Total:	272653	0	272653			
								Total:	272653	0	272653			
								Total:	272653	0	272653			
					102	0101	2219	33	001	1196632		1196632		
									Total:	1196632	0	1196632		
								Total:	1196632	0	1196632			
								Total:	1196632	0	1196632			
								Total:	1196632	0	1196632			
						0102	2219	33	001	186142		186142		
									Total:	186142	0	186142		
								Total:	186142	0	186142			
								Total:	186142	0	186142			
								Total:	186142	0	186142			
								Total:	186142	0	186142			
								Total:	1382774	0	1382774			
								Total:	1655427	0	1655427			
								Total:	1655427	0	1655427			
								Total:	1655427	0	1655427			
PH523	EE	5	2023	01	001	0101	9545	33	001	74471		74471		
PHE DN.									Total:	74471	0	74471		
DEWAS								Total:	74471	0	74471			
								Total:	74471	0	74471			
								Total:	74471	0	74471			
								Total:	74471	0	74471			
					102	0101	2219	33	001	1712234		1712234		
									Total:	1712234	0	1712234		
								Total:	1712234	0	1712234			
								Total:	1712234	0	1712234			
								Total:	1712234	0	1712234			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 36

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	5	2023	01	102	Total:			1712234	0	1712234				
						Total:			1786705	0	1786705				
						Total:			1786705	0	1786705				
						Total:			1786705	0	1786705				
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2023	01	101	0103	0545	33	001	42118		42118			
										Total:			42118	0	42118
										Total:			42118	0	42118
										Total:			42118	0	42118
										Total:			42118	0	42118
					102	0101	2219	33	001	1864017		1864017			
										Total:			1864017	0	1864017
										Total:			1864017	0	1864017
										Total:			1864017	0	1864017
										Total:			1864017	0	1864017
Total:			1906135	0	1906135										
Total:			1906135	0	1906135										
Total:			1906135	0	1906135										
PH526 PHE DN. GWALIOR	EE	5	2023	01	001	0101	9545	33	001	409866		409866			
										Total:			409866	0	409866
										Total:			409866	0	409866
										Total:			409866	0	409866
					102	0101	2219	33	001	12790		12790			
										Total:			12790	0	12790
										Total:			12790	0	12790
										Total:			12790	0	12790
Total:			422656	0	422656										
Total:			422656	0	422656										

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 37

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	Total:								422656	0	422656
PHE DN. GWALIOR											
PH527 EE	5	2023	01	102	0101	2219	33	001	6311905		6311905
PHE DN. GUNA								Total:	6311905	0	6311905
								Total:	6311905	0	6311905
							Total:		6311905	0	6311905
						Total:			6311905	0	6311905
				Total:					6311905	0	6311905
			Total:						6311905	0	6311905
			Total:						6311905	0	6311905
			Total:						6311905	0	6311905
PH528 EE	5	2023	01	102	0101	2219	33	001	564433		564433
PHE DN. BHIND								Total:	564433	0	564433
								Total:	564433	0	564433
							Total:		564433	0	564433
						Total:			564433	0	564433
				Total:					564433	0	564433
			Total:						564433	0	564433
			Total:						564433	0	564433
PH529 EE	5	2023	01	102	0101	2219	33	001	5566621		5566621
PHE DN. SHIVPURI								Total:	5566621	0	5566621
								Total:	5566621	0	5566621
							Total:		5566621	0	5566621
						Total:			5566621	0	5566621
				Total:					5566621	0	5566621
			Total:						5566621	0	5566621
			Total:						5566621	0	5566621

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 38

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH530 PHE DN. MORENA	EE	5	2023	01	102	0101	2219	33	001	6080247		6080247					
									Total:	6080247	0	6080247					
									Total:	6080247	0	6080247					
										0102	2219	33	001	2000000		2000000	
						Total:	2000000	0	2000000								
						Total:	2000000	0	2000000								
										0103	2219	33	005	2368972		2368972	
						Total:	2368972	0	2368972								
						Total:	2368972	0	2368972								
						Total:					Total:				10449219	0	10449219
					Total:				10449219	0	10449219						
Total:					Total:				10449219	0	10449219						
Total:									10449219	0	10449219						
PH531 PHE DN.SHEOPUR	EE	5	2023	01	102	0103	2219	33	005	464610		464610					
									Total:	464610	0	464610					
									Total:	464610	0	464610					
											Total:				464610	0	464610
											Total:				464610	0	464610
						Total:					Total:				464610	0	464610
Total:									464610	0	464610						
PH532 PHE DN. DATIA	EE	5	2023	01	102	0101	2219	33	001	387755		387755					
									Total:	387755	0	387755					
									Total:	387755	0	387755					
											Total:				387755	0	387755
Total:					Total:				387755	0	387755						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 39

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH532 EE	5	2023	01	Total:								387755	0	387755
PHE DN. DATIA			Total:									387755	0	387755
Total:										387755	0	387755		
PH534 EE	5	2023	01	102	0101	2219	33	001	1645454		1645454			
PHE DN. SAGAR								Total:	1645454	0	1645454			
								Total:	1645454	0	1645454			
								Total:	1645454	0	1645454			
					0103	2219	33	005	656864		656864			
								Total:	656864	0	656864			
								Total:	656864	0	656864			
								Total:	656864	0	656864			
								Total:	2302318	0	2302318			
								Total:	2302318	0	2302318			
								Total:	2302318	0	2302318			
Total:										2302318	0	2302318		
PH535 EE	5	2023	01	102	0101	2219	33	001	1557173		1557173			
PHE DN. CHHATARPUR								Total:	1557173	0	1557173			
								Total:	1557173	0	1557173			
								Total:	1557173	0	1557173			
								Total:	1557173	0	1557173			
								Total:	1557173	0	1557173			
								Total:	1557173	0	1557173			
Total:										1557173	0	1557173		
PH536 EE	5	2023	01	001	0101	9545	33	001	277651		277651			
PHE DN. PANNA								Total:	277651	0	277651			
								Total:	277651	0	277651			
								Total:	277651	0	277651			
								Total:	277651	0	277651			
Total:										277651	0	277651		

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 41

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH541 EE PHE DN. SATNA	5	2023	01	102	0101	2219	33	001	400000		400000				
								Total:	400000	0	400000				
								Total:	400000	0	400000				
								Total:	400000	0	400000				
								0103	2219	33	005	1950000		1950000	
											Total:	1950000	0	1950000	
											Total:	1950000	0	1950000	
											Total:	1950000	0	1950000	
								Total:	2350000	0	2350000				
								Total:	2350000	0	2350000				
Total:	2350000	0	2350000												
Total:	2350000	0	2350000												
PH542 EE PHE DN. SHAHDOL	5	2023	01	001	0101	9545	33	001	376108		376108				
								Total:	376108	0	376108				
								Total:	376108	0	376108				
								Total:	376108	0	376108				
								Total:	376108	0	376108				
								102	0101	2219	33	001	161452		161452
												Total:	161452	0	161452
												Total:	161452	0	161452
												Total:	161452	0	161452
												Total:	161452	0	161452
												Total:	161452	0	161452
								0103	2219	33	005	300000		300000	
											Total:	300000	0	300000	
											Total:	300000	0	300000	
Total:	300000	0	300000												
Total:	461452	0	461452												
Total:	837560	0	837560												
Total:	837560	0	837560												
Total:	837560	0	837560												

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 42

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	5	2023	01	102	0101	2219	33	001	91623			91623	
								Total:		91623	0	91623	
								Total:		91623	0	91623	
								Total:		91623	0	91623	
								Total:		91623	0	91623	
								Total:		91623	0	91623	
Total:									91623	0	91623		
PH544 EE PHE DN. SIDHI	5	2023	01	102	0101	2219	33	001	5636160			5636160	
								Total:		5636160	0	5636160	
								Total:		5636160	0	5636160	
								Total:		5636160	0	5636160	
								Total:		5636160	0	5636160	
								Total:		5636160	0	5636160	
					0102	2219	33	001	844862		844862		
									Total:		844862	0	844862
									Total:		844862	0	844862
									Total:		844862	0	844862
									Total:		844862	0	844862
									Total:		844862	0	844862
0103	2219	33	005	971150		971150							
				Total:		971150	0	971150					
				Total:		971150	0	971150					
				Total:		971150	0	971150					
				Total:		971150	0	971150					
				Total:		971150	0	971150					
Total:									7452172	0	7452172		
Total:									7452172	0	7452172		
Total:									7452172	0	7452172		
PH545 PHE DN. JABALPUR	5	2023	01	102	0101	2219	33	001	322533			322533	
								Total:		322533	0	322533	
								Total:		322533	0	322533	
								Total:		322533	0	322533	
								Total:		322533	0	322533	
0103	2219	33	005	298986		298986							
				Total:		298986	0	298986					

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 43

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	5	2023	01	102	0103	2219	33	Total:	298986	0	298986	
										298986	0	298986	
										298986	0	298986	
										621519	0	621519	
										621519	0	621519	
Total:									621519	0	621519		
PH546 PHE PROJ. DN.-1 KATNI	EE	5	2023	01	102	0101	2219	33	001	720812		720812	
										720812	0	720812	
										720812	0	720812	
										720812	0	720812	
										720812	0	720812	
						0102	2219	33	001	1035108		1035108	
										1035108	0	1035108	
										1035108	0	1035108	
										1035108	0	1035108	
										1035108	0	1035108	
Total:									1755920	0	1755920		
Total:									1755920	0	1755920		
Total:									1755920	0	1755920		
PH547 PHE DN. MANDLA	EE	5	2023	01	001	0101	9545	33	001	1856597		1856597	
										1856597	0	1856597	
										1856597	0	1856597	
										1856597	0	1856597	
										1856597	0	1856597	
						102	0101	2219	33	001	740405		740405
											740405	0	740405
											740405	0	740405
											740405	0	740405
											740405	0	740405
0102	2219	33	001	318645		318645							

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH547 PHE DN. MANDLA	5	2023	01	102	0102	2219	33	Total:		318645	0	318645	
										318645	0	318645	
										885452	0	885452	
													885452
										885452	0	885452	
										1204097	0	1204097	
										1944502	0	1944502	
	3801099	0	3801099										
	3801099	0	3801099										
Total:									3801099	0	3801099		
PH548 EE,PHE DIVISION DINDORI	5	2023	01	102	0101	2219	33	001		1052748		1052748	
										1052748	0	1052748	
										1052748	0	1052748	
										1052748	0	1052748	
										1052748	0	1052748	
					0102	2219	33	001		4027359		4027359	
										4027359	0	4027359	
										4027359	0	4027359	
										4027359	0	4027359	
										4027359	0	4027359	
										4027359	0	4027359	
8415	33	004		355141		355141							
				355141	0	355141							
				355141	0	355141							
				355141	0	355141							
	4382500	0	4382500										
	5435248	0	5435248										
	5435248	0	5435248										
	5435248	0	5435248										
Total:								5435248	0	5435248			
PH549 PHE DN. NARSINGHPUR	5	2023	01	102	0101	2219	33	001		2794000		2794000	
										2794000	0	2794000	
										2794000	0	2794000	
										2794000	0	2794000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 45

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 PHE DN. NARSINGHPUR	5	2023	01	102	0102	2219	33	001	3418187		3418187			
								Total:	3418187	0	3418187			
								Total:	3418187	0	3418187			
								Total:	3418187	0	3418187			
								0103	2219	33	005	108000		108000
											Total:	108000	0	108000
											Total:	108000	0	108000
								Total:	108000	0	108000			
								Total:	6320187	0	6320187			
								Total:	6320187	0	6320187			
Total:	6320187	0	6320187											
Total:	6320187	0	6320187											
PH550 PHE DN. BALAGHAT	5	2023	01	102	0101	8415	33	004	997889		997889			
								Total:	997889	0	997889			
								Total:	997889	0	997889			
								Total:	997889	0	997889			
								0102	8415	33	004	931549		931549
											Total:	931549	0	931549
											Total:	931549	0	931549
								Total:	931549	0	931549			
								0103	8415	33	004	3000000		3000000
											Total:	3000000	0	3000000
Total:	3000000	0	3000000											
Total:	3000000	0	3000000											
Total:	4929438	0	4929438											
Total:	4929438	0	4929438											
Total:	4929438	0	4929438											
PH551	5	2023	01	102	0101	2219	33	001	691071		691071			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 46

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH551 EE PHE DN. SEONI	5	2023	01	102	0101	2219	33	Total:	691071	0	691071				
								Total:	691071	0	691071				
								Total:	691071	0	691071				
								0103	2219	33	005	24246		24246	
												Total:	24246	0	24246
												Total:	24246	0	24246
								Total:	24246	0	24246				
								Total:	715317	0	715317				
								Total:	715317	0	715317				
								Total:	715317	0	715317				
Total:									715317	0	715317				
PH552 EE PHE DN. CHHINDWARA	5	2023	01	102	0101	2219	33	001	312664		312664				
									Total:	312664	0	312664			
								Total:	312664	0	312664				
								Total:	312664	0	312664				
								Total:	312664	0	312664				
								Total:	312664	0	312664				
								Total:	312664	0	312664				
Total:									312664	0	312664				
PH558 EE PHE MECHANICAL DIVISION BHOPAL	5	2023	01	001	0101	9545	33	001	40366		40366				
									Total:	40366	0	40366			
								Total:	40366	0	40366				
								Total:	40366	0	40366				
								Total:	40366	0	40366				
								Total:	40366	0	40366				
Total:									40366	0	40366				
PH562 EE	5	2023	01	001	0101	9545	33	001	256551		256551				

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 47

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH562 EE PHE MECHANICAL DIVISION Gwalior	5	2023	01	001	0101	9545	33								
								Total:		256551	0	256551			
								Total:		256551	0	256551			
								Total:		256551	0	256551			
Total:		256551	0	256551											
Total:		256551	0	256551											
PH565 EE NARMADA PROJECT DIV 1 Bhopal	5	2023	01	102	0101	8415	33	004		2165161			2165161		
								Total:		2165161	0	2165161			
								Total:		2165161	0	2165161			
								Total:		2165161	0	2165161			
Total:		2165161	0	2165161											
Total:		2165161	0	2165161											
PH567 EE,PHED ANUPPUR	5	2023	01	102	0101	2219	33	001		136522			136522		
								Total:		136522	0	136522			
								Total:		136522	0	136522			
								Total:		136522	0	136522			
					0103	2219	33	005		196996			196996		
								Total:		196996	0	196996			
								Total:		196996	0	196996			
								Total:		196996	0	196996			
Total:		333518	0	333518											
Total:		333518	0	333518											
PH568	5	2023	01	102	0101	2219	33	001		43723			43723		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 48

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	5	2023	01	102	0101	2219	33	Total:	43723	0	43723
								Total:	43723	0	43723
								Total:	43723	0	43723
								Total:	43723	0	43723
								Total:	43723	0	43723
Total:									43723	0	43723
PH569 EE,PHE DN.BURHANPU R	5	2023	01	102	0101	2219	33	001	139864	0	139864
								Total:	139864	0	139864
								Total:	139864	0	139864
								Total:	139864	0	139864
								Total:	139864	0	139864
Total:									139864	0	139864
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2023	01	001	0101	9545	33	001	80920	0	80920
								Total:	80920	0	80920
								Total:	80920	0	80920
								Total:	80920	0	80920
								Total:	80920	0	80920
				102	0102	2219	33	001	224504	0	224504
								Total:	224504	0	224504
								Total:	224504	0	224504
								Total:	224504	0	224504
								Total:	224504	0	224504
0103	2219	33	005	2289242	0	2289242					
				Total:	2289242	0	2289242				
				Total:	2289242	0	2289242				
Total:									2513746	0	2513746

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 49

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2023	01	Total:						2594666	0	2594666	
			Total:			2594666	0	2594666					
			Total:			2594666	0	2594666					
PH579 E E PHE DN AGAR MALWA	5	2023	01	102	0101	2219	33	001	307508		307508		
								Total:		307508	0	307508	
								Total:		307508	0	307508	
								Total:		307508	0	307508	
								Total:		307508	0	307508	
								Total:		307508	0	307508	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2023	01	102	0103	2219	33	005	1966001		1966001		
								Total:		1966001	0	1966001	
								Total:		1966001	0	1966001	
								Total:		1966001	0	1966001	
								Total:		1966001	0	1966001	
								Total:		1966001	0	1966001	
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2023	01	102	0101	2219	33	001	11847		11847		
								Total:		11847	0	11847	
								Total:		11847	0	11847	
								8415	33	004	2389000		2389000
										Total:		2389000	0
								Total:		2389000	0	2389000	
								Total:		2400847	0	2400847	
0102	2219	33	001	200000		200000							
				Total:		200000	0	200000					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2023	01	102	0102	2219	33	004	Total:	200000	0	200000			
						8415				2000000		2000000			
									Total:	2000000	0	2000000			
									Total:	2000000	0	2000000			
									Total:	2200000	0	2200000			
						0103			8415	33	004		3998601		3998601
												Total:	3998601	0	3998601
												Total:	3998601	0	3998601
												Total:	3998601	0	3998601
									Total:	8599448	0	8599448			
	Total:	8599448	0	8599448											
	Total:	8599448	0	8599448											
	Total:	8599448	0	8599448											
	Total:	8599448	0	8599448											
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2023	01	102	0102	2219	33	001		189659		189659			
									Total:	189659	0	189659			
									Total:	189659	0	189659			
									Total:	189659	0	189659			
						0103			2219	33	005		500000		500000
												Total:	500000	0	500000
												Total:	500000	0	500000
												Total:	500000	0	500000
									Total:	689659	0	689659			
									Total:	689659	0	689659			
	Total:	689659	0	689659											
	Total:	689659	0	689659											
	Total:	689659	0	689659											
PH584 EE, PHE DN. KHURAI, SAGAR	5	2023	01	102	0101	2219	33	001		224527		224527			
									Total:	224527	0	224527			
									Total:	224527	0	224527			
									Total:	224527	0	224527			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	5	2023	01	102	Total:				224527	0	224527
PHE DN. KHURAI, SAGAR				Total:					224527	0	224527
			Total:						224527	0	224527
GN/MHCD TOTAL									159940685	0	159940685

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	5	2023		196	0101	0819	42	007	5765555		5765555
PHE DN. BHOPAL								Total:	5765555	0	5765555
							Total:		5765555	0	5765555
						Total:			5765555	0	5765555
					0103	0819	42	007	500000		500000
								Total:	500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
				Total:					6265555	0	6265555
			Total:						6265555	0	6265555
			Total:						6265555	0	6265555
Total:									6265555	0	6265555
PH507 EE	5	2023		196	0102	0819	42	007	7774370		7774370
PHE DN. VIDISHA								Total:	7774370	0	7774370
							Total:		7774370	0	7774370
						Total:			7774370	0	7774370

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH507 PHE DN. VIDISHA	5	2023		196	Total:				7774370	0	7774370			
					Total:				7774370	0	7774370			
					Total:				7774370	0	7774370			
					Total:				7774370	0	7774370			
PH508 PHE DN. BETUL	5	2023		196	0101	0819	42	007	1000000		1000000			
									Total:			1000000	0	1000000
									Total:			1000000	0	1000000
					Total:				1000000	0	1000000			
					0102	0819	42	007	3000000		3000000			
									Total:			3000000	0	3000000
									Total:			3000000	0	3000000
					Total:				3000000	0	3000000			
					0103	0819	42	007	1955193		1955193			
									Total:			1955193	0	1955193
									Total:			1955193	0	1955193
					Total:				1955193	0	1955193			
					Total:				5955193	0	5955193			
Total:				5955193	0	5955193								
Total:				5955193	0	5955193								
PH509 PHE DN. HOSHANGABA D	5	2023		196	0101	0819	42	007	634594		634594			
									Total:			634594	0	634594
									Total:			634594	0	634594
									Total:			634594	0	634594
									Total:			634594	0	634594
Total:				634594	0	634594								
Total:				634594	0	634594								
Total:				634594	0	634594								

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 53

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH515 PHE DN. KHARGONE	EE	5		196	0101	0819	42	007	4500000		4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								Total:	4500000	0	4500000			
								0103	0819	42	007	1500000		1500000
											Total:	1500000	0	1500000
											Total:	1500000	0	1500000
Total:	6000000	0	6000000											
Total:	6000000	0	6000000											
Total:	6000000	0	6000000											
PH551 PHE DN. SEONI	EE	5		196	0102	0819	42	007	5787310		5787310			
								Total:	5787310	0	5787310			
								Total:	5787310	0	5787310			
								Total:	5787310	0	5787310			
								Total:	5787310	0	5787310			
								Total:	5787310	0	5787310			
								Total:	5787310	0	5787310			
PH563 PHE MECHANICAL DIVISION REWA	EE	5		196	0101	0819	42	007	1998110		1998110			
								Total:	1998110	0	1998110			
								Total:	1998110	0	1998110			
								Total:	1998110	0	1998110			
								0102	0819	42	007	673317		673317
											Total:	673317	0	673317
											Total:	673317	0	673317
											Total:	673317	0	673317
Total:	2671427	0	2671427											

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 54

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	5	2023		Total:					2671427	0	2671427
PHE MECHANICAL			Total:						2671427	0	2671427
DIVISION REWA			Total:						2671427	0	2671427
GN/MHCD TOTAL									35088449	0	35088449

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	5	2023	01	102	0101	2580	64	001	1170098		1170098
PHE DN. BHOPAL								Total:	1170098	0	1170098
							Total:		1170098	0	1170098
						4379	64	001	4580321		4580321
								Total:	4580321	0	4580321
							Total:		4580321	0	4580321
							Total:		5750419	0	5750419
							Total:		5750419	0	5750419
							Total:		5750419	0	5750419
			Total:						5750419	0	5750419
									5750419	0	5750419
									5750419	0	5750419
			Total:						5750419	0	5750419
PH504 EE	5	2023	01	102	0101	2580	64	001	1109152		1109152
PHE DN. RAISEN								Total:	1109152	0	1109152
							Total:		1109152	0	1109152
						6032	64	001	4258146		4258146
								Total:	4258146	0	4258146

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 55

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH504 PHE DN. RAISEN	5	2023	01	102	0101	6032			Total:	4258146	0	4258146						
									Total:	5367298	0	5367298						
									Total:	5367298	0	5367298						
									Total:	5367298	0	5367298						
									Total:	5367298	0	5367298						
Total:									5367298	0	5367298							
PH505 PHE DIV SEHORE	5	2023	01	102	0101	2580	64	001	637429		637429							
									Total:	637429	0	637429						
									Total:	637429	0	637429						
									4379	64	001	3897763		3897763				
												Total:	3897763	0	3897763			
												Total:	3897763	0	3897763			
												6032	64	001	2334528		2334528	
															Total:	2334528	0	2334528
															Total:	2334528	0	2334528
															Total:	6869720	0	6869720
Total:	6869720	0	6869720															
Total:	6869720	0	6869720															
Total:															6869720	0	6869720	
PH507 PHE DN. VIDISHA	5	2023	01	102	0101	2580	64	001	5778028		5778028							
									Total:	5778028	0				5778028			
									Total:	5778028	0				5778028			
									4379	64	001	6331759		6331759				
												Total:	6331759	0	6331759			
												Total:	6331759	0	6331759			
									6032	64	001	110698		110698				
Total:	110698	0	110698															
Total:									110698	0	110698							

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 56

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE PHE DN. VIDISHA	5	2023	01	102	0101	Total:			12220485	0	12220485
					Total:			12220485	0	12220485	
					Total:			12220485	0	12220485	
					Total:			12220485	0	12220485	
Total:									12220485	0	12220485
PH508 EE PHE DN. BETUL	5	2023	01	102	0101	6032	64	001	3913468		3913468
						Total:			3913468	0	3913468
						Total:			3913468	0	3913468
					0102	2580	64	001	1145074		1145074
						Total:			1145074	0	1145074
						Total:			1145074	0	1145074
					0103	4379	64	001	982881		982881
						Total:			982881	0	982881
						Total:			982881	0	982881
					0103	4379	64	001	1386556		1386556
						Total:			1386556	0	1386556
						Total:			1386556	0	1386556
Total:									7427979	0	7427979
Total:									7427979	0	7427979
Total:									7427979	0	7427979
PH509 EE PHE DN. HOSHANGABA D	5	2023	01	102	0101	2580	64	001	396360		396360
						Total:			396360	0	396360
					4379	64	001	1826183		1826183	
						Total:			1826183	0	1826183

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	5	2023	01	102	0101	4379	Total:		1826183	0	1826183
						Total:			2222543	0	2222543
						Total:			2222543	0	2222543
						Total:			2222543	0	2222543
						Total:			2222543	0	2222543
Total:									2222543	0	2222543
PH510 EE,PHE DIVISION HARDA	5	2023	01	102	0101	4379	Total:	64 001	1747344		1747344
						Total:		1747344	0	1747344	
						Total:		1747344	0	1747344	
						6032		64 001	3721255		3721255
						Total:		3721255	0	3721255	
						Total:		3721255	0	3721255	
						Total:		5468599	0	5468599	
Total:	5468599	0	5468599								
Total:									5468599	0	5468599
PH511 EE PHE DN. INDORE	5	2023	01	102	0101	2580	Total:	64 001	1010253		1010253
						Total:		1010253	0	1010253	
						Total:		1010253	0	1010253	
						4379		64 001	10028522		10028522
						Total:		10028522	0	10028522	
						Total:		10028522	0	10028522	
						Total:		11038775	0	11038775	
						0103		4379	64 001	4291478	
Total:	4291478	0	4291478								
Total:	4291478	0	4291478								
Total:	4291478	0	4291478								
Total:									15330253	0	15330253

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511	EE	5	2023	01	Total:				15330253	0	15330253
PHE DN.				Total:					15330253	0	15330253
INDORE				Total:					15330253	0	15330253
PH512	EE	5	2023	01	102	0101	2580	64	001	4911964	4911964
PHE DN.								Total:	4911964	0	4911964
KHANDWA								Total:	4911964	0	4911964
							Total:	4911964	0	4911964	4911964
						Total:		4911964	0	4911964	4911964
				Total:				4911964	0	4911964	4911964
				Total:				4911964	0	4911964	4911964
				Total:				4911964	0	4911964	4911964
				Total:				4911964	0	4911964	4911964
PH513	EE	5	2023	01	102	0103	4379	64	001	1378218	1378218
PHE DN.								Total:	1378218	0	1378218
DHAR								Total:	1378218	0	1378218
							Total:	1378218	0	1378218	1378218
						Total:		1378218	0	1378218	1378218
				Total:				1378218	0	1378218	1378218
				Total:				1378218	0	1378218	1378218
				Total:				1378218	0	1378218	1378218
				Total:				1378218	0	1378218	1378218
PH514	EE	5	2023	01	102	0101	4379	64	001	2738214	2738214
PHE								Total:	2738214	0	2738214
DN.JHABUA								Total:	2738214	0	2738214
							Total:	2738214	0	2738214	2738214
						Total:		2738214	0	2738214	2738214
					0102	2580	64	001	2334420	2334420	
								Total:	2334420	0	2334420
							Total:	2334420	0	2334420	2334420
						Total:		2334420	0	2334420	2334420
						4379	64	001	828107	828107	
								Total:	828107	0	828107
							Total:	828107	0	828107	828107

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 60

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH516 PHE DN. BADWANI	5	2023	01	102	0102	4379	64	SD	Total:	830877	0	830877				
									Total:	830877	0	830877				
									Total:	830877	0	830877				
									0103	2580	64	001		212095		212095
													Total:	212095	0	212095
													Total:	212095	0	212095
									4379	64	001		2300266		2300266	
												Total:	2300266	0	2300266	
												Total:	2300266	0	2300266	
									Total:	2512361	0	2512361				
Total:	21826876	0	21826876													
Total:	21826876	0	21826876													
Total:	21826876	0	21826876													
Total:	21826876	0	21826876													
PH519 EE,PHE DN. NEEMACH	5	2023	01	102	0101	4379	64	001		1805045		1805045				
									Total:	1805045	0	1805045				
									Total:	1805045	0	1805045				
									0103	4379	64	001		1000000		1000000
													Total:	1000000	0	1000000
													Total:	1000000	0	1000000
									Total:	1000000	0	1000000				
									Total:	2805045	0	2805045				
Total:	2805045	0	2805045													
Total:	2805045	0	2805045													
Total:	2805045	0	2805045													
PH520 PHE DN. RATLAM	5	2023	01	102	0101	2580	64	001		495063		495063				
									Total:	495063	0	495063				
									Total:	495063	0	495063				

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 61

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH520 PHE DN. RATLAM	EE	5	2023	01	102	0101	4379	64	001	7773612		7773612	
									Total:	7773612	0	7773612	
									Total:	7773612	0	7773612	
							Total:	8268675	0	8268675			
							0102	4379	64	001	1000000		1000000
											Total:	1000000	0
						Total:					1000000	0	1000000
						0103	2580	64	001	358673		358673	
										Total:	358673	0	358673
										Total:	358673	0	358673
							4379	64	001	2500000		2500000	
										Total:	2500000	0	2500000
Total:	2500000	0	2500000										
Total:	2858673	0	2858673										
Total:	12127348	0	12127348										
Total:	12127348	0	12127348										
Total:	12127348	0	12127348										
Total:	12127348	0	12127348										
PH521 PHE DN. MANDSAUR	EE	5	2023	01	102	0101	4379	64	001	6874386		6874386	
									Total:	6874386	0	6874386	
									Total:	6874386	0	6874386	
						Total:	6874386	0	6874386				
						Total:	6874386	0	6874386				
						Total:	6874386	0	6874386				
PH522 PHE DN.	EE	5	2023	01	102	0101	4379	64	001	17416041		17416041	
									Total:	17416041	0	17416041	

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 63

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 PHE DN. GWALIOR	5	2023	01	102	0101	2580	64	001	1106689		1106689		
								Total:	1106689	0	1106689		
								7788	64	002	434495		434495
										Total:	434495	0	434495
										Total:	434495	0	434495
								Total:		1541184	0	1541184	
								Total:		1541184	0	1541184	
Total:		1541184	0	1541184									
Total:		1541184	0	1541184									
PH527 PHE DN. GUNA	5	2023	01	102	0101	2580	64	001	2788727		2788727		
								Total:	2788727	0	2788727		
								4379	64	001	12790846		12790846
										Total:	12790846	0	12790846
										Total:	12790846	0	12790846
								Total:		15579573	0	15579573	
								Total:		15579573	0	15579573	
Total:		15579573	0	15579573									
Total:		15579573	0	15579573									
PH528 PHE DN. BHIND	5	2023	01	102	0101	2580	64	001	1188378		1188378		
								Total:	1188378	0	1188378		
								4379	64	001	1737531		1737531
										Total:	1737531	0	1737531
										Total:	1737531	0	1737531
								Total:		2925909	0	2925909	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 64

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE	5	2023	01	102	Total:				2925909	0	2925909
PHE DN. BHIND					Total:				2925909	0	2925909
			Total:						2925909	0	2925909
Total:									2925909	0	2925909
PH529 EE	5	2023	01	102	0101	2580	64	001	8905192		8905192
PHE DN. SHIVPURI								Total:	8905192	0	8905192
							Total:	8905192	0	8905192	
					4379		64	001	12355597		12355597
							Total:	12355597	0	12355597	
							Total:	12355597	0	12355597	
						Total:		21260789	0	21260789	
						Total:		21260789	0	21260789	
			Total:					21260789	0	21260789	
Total:									21260789	0	21260789
PH530 EE	5	2023	01	102	0101	2580	64	001	3169008		3169008
PHE DN. MORENA								Total:	3169008	0	3169008
							Total:	3169008	0	3169008	
					4379		64	001	830877		830877
							Total:	830877	0	830877	
							Total:	830877	0	830877	
						Total:		3999885	0	3999885	
						Total:		3999885	0	3999885	
			Total:					3999885	0	3999885	
Total:									3999885	0	3999885
PH531 EE	5	2023	01	102	0101	2580	64	001	1141275		1141275
PHE								Total:	1141275	0	1141275

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 65

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH531 PHE DN.SHEOPUR	EE	5	2023	01	102	0101	2580	64	001	Total:	1141275	0	1141275					
										1501800	1501800							
										Total:	1501800	0	1501800					
										Total:	1501800	0	1501800					
										Total:	2643075	0	2643075					
										0102	2580	64	001	2239000	2239000			
														Total:	2239000	0	2239000	
														Total:	2239000	0	2239000	
										0103	4379	64	001	5000000	5000000			
														Total:	5000000	0	5000000	
Total:	5000000	0	5000000															
Total:						9882075	0	9882075										
Total:						9882075	0	9882075										
Total:						9882075	0	9882075										
Total:						9882075	0	9882075										
PH532 PHE DN. DATIA	EE	5	2023	01	102	0101	2580	64	001	36600	36600							
										Total:	36600	0	36600					
										Total:	36600	0	36600					
										Total:	36600	0	36600					
										Total:						36600	0	36600
										Total:						36600	0	36600
Total:						36600	0	36600										
PH534 PHE DN. SAGAR	EE	5	2023	01	102	0101	2580	64	001	1901405	1901405							
										Total:	1901405	0	1901405					
										Total:	1901405	0	1901405					
										4379	64	001	7043420	7043420				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	5	2023	01	102	0101	4379	64	Total:	7043420	0	7043420
								Total:	7043420	0	7043420
								Total:	8944825	0	8944825
								Total:	8944825	0	8944825
								Total:	8944825	0	8944825
Total:									8944825	0	8944825
PH535 PHE DN. CHHATARPUR	5	2023	01	102	0101	2580	64	001	5742496	0	5742496
								Total:	5742496	0	5742496
								Total:	5742496	0	5742496
					0103	2580	64	001	370839		370839
								Total:	370839	0	370839
								Total:	370839	0	370839
								Total:	370839	0	370839
		Total:	6113335	0	6113335						
Total:									6113335	0	6113335
PH536 PHE DN. PANNA	5	2023	01	102	0101	4379	64	001	196514		196514
								Total:	196514	0	196514
								Total:	196514	0	196514
								Total:	196514	0	196514
								Total:	196514	0	196514
Total:									196514	0	196514
PH538	5	2023	01	102	0101	2580	64	001	330322		330322

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 67

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH538 EE PHE DN. TIKAMGARH	5	2023	01	102	0101	2580	64	Total:	330322	0	330322		
								Total:	330322	0	330322		
								4379	64	001	1250		1250
										Total:	1250	0	1250
								Total:	1250	0	1250		
								Total:	331572	0	331572		
Total:	331572	0	331572										
Total:	331572	0	331572										
Total:	331572	0	331572										
Total:	331572	0	331572										
Total:	331572	0	331572										
PH540 EE PHE DN. REWA	5	2023	01	102	0101	2580	64	001	1654222		1654222		
								Total:	1654222	0	1654222		
								Total:	1654222	0	1654222		
								4379	64	001	4904985		4904985
										Total:	4904985	0	4904985
								Total:	4904985	0	4904985		
					Total:	6559207	0	6559207					
					0103	4379	64	001	4000000		4000000		
								Total:	4000000	0	4000000		
								Total:	4000000	0	4000000		
					Total:	4000000	0	4000000					
Total:	10559207	0	10559207										
Total:	10559207	0	10559207										
Total:	10559207	0	10559207										
Total:	10559207	0	10559207										
PH541 EE PHE DN. SATNA	5	2023	01	102	0101	2580	64	001	4221954		4221954		
								Total:	4221954	0	4221954		
								Total:	4221954	0	4221954		
								4379	64	001	2201823		2201823

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 68

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	5	2023	01	102	0101	4379	64		2201823	0	2201823
									Total:	0	2201823
									Total:	0	6423777
								Total:	0	6423777	
								Total:	0	6423777	
Total:									6423777	0	6423777
PH542 EE PHE DN. SHAHDOL	5	2023	01	102	0101	4379	64	001	1661754		1661754
									Total:	0	1661754
									Total:	0	1661754
								Total:	0	1661754	
								Total:	0	1661754	
								Total:	0	1661754	
					0102	2580	64	001	277172		277172
									Total:	0	277172
									Total:	0	277172
								Total:	0	277172	
								Total:	0	277172	
								Total:	0	277172	
0103	4379	64	001	414331		414331					
				Total:	0	414331					
				Total:	0	414331					
			Total:	0	414331						
			Total:	0	414331						
			Total:	0	414331						
Total:									2353257	0	2353257
Total:									2353257	0	2353257
Total:									2353257	0	2353257
PH543 EE,PHE DIVISION UMARIYA	5	2023	01	102	0101	4379	64	001	501379		501379
									Total:	0	501379
									Total:	0	501379
								Total:	0	501379	
								Total:	0	501379	
0103	4379	64	001	2090000		2090000					
				Total:	0	2090000					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 69

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	5	2023	01	102	0103	4379	Total:		2090000	0	2090000
						Total:			2090000	0	2090000
						Total:			2591379	0	2591379
						Total:			2591379	0	2591379
						Total:			2591379	0	2591379
Total:				2591379	0	2591379					
PH544 EE PHE DN. SIDHI	5	2023	01	102	0101	2580	Total:	64 001	3490440	0	3490440
						Total:		3490440	0	3490440	
						4379		64 001	5519688	5519688	
						Total:		5519688	0	5519688	
						Total:		5519688	0	5519688	
						Total:		9010128	0	9010128	
						Total:		9010128	0	9010128	
Total:				9010128	0	9010128					
PH545 EE PHE DN. JABALPUR	5	2023	01	102	0101	2580	Total:	64 001	1029928	0	1029928
						Total:		1029928	0	1029928	
						4379		64 001	11238590	11238590	
						Total:		11238590	0	11238590	
						Total:		11238590	0	11238590	
						Total:		12268518	0	12268518	
						0103		4379	64 001	2937015	2937015
						Total:		2937015	0	2937015	
						Total:		2937015	0	2937015	
Total:				15205533	0	15205533					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 70

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	5	2023	01	Total:					15205533	0	15205533
PHE DN.			Total:						15205533	0	15205533
JABALPUR	Total:								15205533	0	15205533
PH546 EE	5	2023	01	102	0102	4379	64	001	830877		830877
PHE PROJ.								Total:	830877	0	830877
DN.-1 KATNI							Total:	830877	830877	0	830877
						Total:	830877	830877	0	830877	830877
					0103	4379	64	001	2193477		2193477
							Total:	2193477	2193477	0	2193477
						Total:	2193477	2193477	0	2193477	2193477
						Total:	2193477	2193477	0	2193477	2193477
					Total:	3024354	3024354	0	3024354	0	3024354
				Total:	3024354	3024354	0	3024354	0	3024354	3024354
			Total:	3024354	3024354	0	3024354	0	3024354	0	3024354
			Total:	3024354	3024354	0	3024354	0	3024354	0	3024354
PH547 EE	5	2023	01	102	0101	2580	64	001	1199284		1199284
PHE DN.							Total:	1199284	1199284	0	1199284
MANDLA							Total:	1199284	1199284	0	1199284
						6032	64	001	4269905		4269905
							Total:	4269905	4269905	0	4269905
						Total:	4269905	4269905	0	4269905	4269905
						7788	64	002	899172		899172
							Total:	899172	899172	0	899172
						Total:	899172	899172	0	899172	899172
					Total:	6368361	6368361	0	6368361	0	6368361
					0102	2580	64	001	2584504		2584504
							Total:	2584504	2584504	0	2584504
						Total:	2584504	2584504	0	2584504	2584504
						4379	64	001	9347415		9347415

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 71

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547	EE	5	2023	01	102	0102	4379	64	Total:	9347415	0	9347415
PHE DN.								64	Total:	9347415	0	9347415
MANDLA								Total:	11931919	0	11931919	
					0103	2580	64	001	1000000		1000000	
								Total:	1000000	0	1000000	
						4379	64	001	583850		583850	
								Total:	583850	0	583850	
						Total:			1583850	0	1583850	
					Total:				19884130	0	19884130	
					Total:				19884130	0	19884130	
					Total:				19884130	0	19884130	
					Total:				19884130	0	19884130	

PH548	5	2023	01	102	0101	2580	64	001	64720		64720
EE,PHE								Total:	64720	0	64720
DIVISION								Total:	64720	0	64720
DINDORI						6032	64	001	2419938		2419938
								Total:	2419938	0	2419938
						Total:			2419938	0	2419938
						Total:			2484658	0	2484658
					0102	2580	64	001	470056		470056
								Total:	470056	0	470056
						Total:			470056	0	470056
						4379	64	001	102348		102348
								Total:	102348	0	102348
						Total:			102348	0	102348
						Total:			572404	0	572404
					0103	2580	64	001	422534		422534
								Total:	422534	0	422534

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 72

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	5	2023	01	102	0103	2580	Total:		422534	0	422534
						4379	64	001	987660		987660
						Total:		987660	0	987660	
						Total:		987660	0	987660	
						Total:		1410194	0	1410194	
						Total:		4467256	0	4467256	
Total:		4467256	0	4467256							
Total:		4467256	0	4467256							
Total:		4467256	0	4467256							
PH549 EE PHE DN. NARSINGHPUR	5	2023	01	102	0102	2580	64	001	509053		509053
						Total:		509053	0	509053	
						Total:		509053	0	509053	
						Total:		509053	0	509053	
					4379	64	001	1000000		1000000	
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000		
					Total:		1509053	0	1509053		
					0103	4379	64	001	962507		962507
						Total:		962507	0	962507	
Total:		962507	0	962507							
Total:		962507	0	962507							
Total:		2471560	0	2471560							
Total:		2471560	0	2471560							
Total:		2471560	0	2471560							
Total:		2471560	0	2471560							
PH551 EE PHE DN. SEONI	5	2023	01	102	0101	4379	64	001	1332783		1332783
						Total:		1332783	0	1332783	
					Total:		1332783	0	1332783		
					Total:		1332783	0	1332783		
0102	2580	64	001	1017364		1017364					
	Total:		1017364		1017364						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 73

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH551 EE PHE DN. SEONI	5	2023	01	102	0102	2580	64		Total:	1017364	0	1017364		
									Total:	1017364	0	1017364		
						4379	64	001	13485525		13485525			
									Total:	13485525	0	13485525		
								Total:	13485525	0	13485525			
								Total:	14502889	0	14502889			
					0103	4379	64	001	2907771		2907771			
									Total:	2907771	0	2907771		
									Total:	2907771	0	2907771		
									Total:	2907771	0	2907771		
			Total:	18743443	0	18743443								
			Total:	18743443	0	18743443								
			Total:	18743443	0	18743443								
			Total:	18743443	0	18743443								
			Total:	18743443	0	18743443								
PH552 EE PHE DN. CHHINDWARA	5	2023	01	102	0101	4379	64	001	808253		808253			
									Total:	808253	0	808253		
									Total:	808253	0	808253		
									Total:	808253	0	808253		
					0102	2580	64	001	375891		375891			
									Total:	375891	0	375891		
									Total:	375891	0	375891		
									Total:	375891	0	375891		
								Total:	1184144	0	1184144			
								Total:	1184144	0	1184144			
			Total:	1184144	0	1184144								
			Total:	1184144	0	1184144								
			Total:	1184144	0	1184144								
PH558 EE PHE MECHANICAL	5	2023	01	102	0101	2580	64	001	1706424		1706424			
											Total:	1706424	0	1706424
											Total:	1706424	0	1706424

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 74

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	5	2023	01	102	0101	4379	64	001	7921045		7921045	
									Total:	7921045	0	7921045	
									Total:	7921045	0	7921045	
							Total:		9627469	0	9627469		
							0102	4379	64	001	115407		115407
										Total:	115407	0	115407
						Total:				115407	0	115407	
						Total:		115407	0	115407			
						0103	4379	64	001	2294419		2294419	
									Total:	2294419	0	2294419	
									Total:	2294419	0	2294419	
						Total:		2294419	0	2294419			
Total:		12037295	0	12037295									
Total:		12037295	0	12037295									
Total:		12037295	0	12037295									
Total:		12037295	0	12037295									
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	5	2023	01	102	0101	4379	64	001	10073583		10073583	
									Total:	10073583	0	10073583	
									Total:	10073583	0	10073583	
							Total:		10073583	0	10073583		
							0102	4379	64	001	5437983		5437983
										Total:	5437983	0	5437983
						Total:				5437983	0	5437983	
						Total:		5437983	0	5437983			
						0103	4379	64	001	3027709		3027709	
									Total:	3027709	0	3027709	
									Total:	3027709	0	3027709	
						Total:		3027709	0	3027709			
Total:		18539275	0	18539275									
Total:		18539275	0	18539275									

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 75

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH559 EE	5	2023	Total:							18539275	0	18539275
PHE MECHANICAL DIVISION UJJAIN	Total:											
									18539275	0	18539275	
PH560 EE	5	2023	01	102	0101	4379	64	001	5291932		5291932	
PHE MECHANICAL DIVISION INDORE	Total:											
									5291932	0	5291932	
								Total:	5291932	0	5291932	
								Total:	5291932	0	5291932	
					0102	4379	64	001	1032001		1032001	
	Total:											
									1032001	0	1032001	
								Total:	1032001	0	1032001	
								Total:	1032001	0	1032001	
								Total:	1032001	0	1032001	
								Total:	6323933	0	6323933	
								Total:	6323933	0	6323933	
								Total:	6323933	0	6323933	
								Total:	6323933	0	6323933	
								Total:	6323933	0	6323933	
PH561 EE	5	2023	01	102	0101	4379	64	001	6585577		6585577	
PHE MECHANICAL DIVISION SAGAR	Total:											
									6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
								Total:	6585577	0	6585577	
PH562 EE	5	2023	01	102	0101	4379	64	001	13638644		13638644	
PHE MECHANICAL DIVISION	Total:											
									13638644	0	13638644	
								Total:	13638644	0	13638644	
								Total:	13638644	0	13638644	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 76

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH562 EE PHE MECHANICAL DIVISION GWALIOR	5	2023	01	102	0101	Total:			13638644	0	13638644			
						4379	64	001	4984564		4984564			
									Total:			4984564	0	4984564
						Total:			4984564	0	4984564			
						Total:			4984564	0	4984564			
						Total:			18623208	0	18623208			
Total:			18623208	0	18623208									
Total:			18623208	0	18623208									
PH563 EE PHE MECHANICAL DIVISION REWA	5	2023	01	102	0101	4379	64	001	8049687		8049687			
									Total:			8049687	0	8049687
									Total:			8049687	0	8049687
						Total:			8049687	0	8049687			
						0102	4379	64	001	1006657		1006657		
										Total:			1006657	0
					Total:					1006657	0	1006657		
					0103	4379	64	001	1397683		1397683			
									Total:			1397683	0	1397683
									Total:			1397683	0	1397683
					Total:			10454027	0	10454027				
					Total:			10454027	0	10454027				
Total:			10454027	0	10454027									
PH564 EE PHE MECHANICAL DIVISION	5	2023	01	102	0101	4379	64	001	2723768		2723768			
									Total:			2723768	0	2723768
									Total:			2723768	0	2723768
									Total:			2723768	0	2723768

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 77

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	5	2023	01	102	0102	4379	64	001	3149596		3149596
								Total:	3149596	0	3149596
						Total:		3149596	0	3149596	
						Total:		3149596	0	3149596	
					0103	4379	64	001	3006018		3006018
								Total:	3006018	0	3006018
					Total:		3006018	0	3006018		
					Total:		3006018	0	3006018		
					Total:		8879382	0	8879382		
					Total:		8879382	0	8879382		
Total:		8879382	0	8879382							
Total:		8879382	0	8879382							
PH567 EE,PHED ANUPPUR	5	2023	01	102	0101	2580	64	001	1026758		1026758
								Total:	1026758	0	1026758
						Total:		1026758	0	1026758	
						Total:		1026758	0	1026758	
					4379	64	001	3250034		3250034	
								Total:	3250034	0	3250034
					Total:		3250034	0	3250034		
					Total:		4276792	0	4276792		
Total:		4276792	0	4276792							
Total:		4276792	0	4276792							
Total:		4276792	0	4276792							
PH568 EE,PHE DN.ASHOKNAG AR	5	2023	01	102	0101	4379	64	001	186737		186737
								Total:	186737	0	186737
						Total:		186737	0	186737	
					Total:		186737	0	186737		
					Total:		186737	0	186737		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 78

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH568	5	2023	Total:							186737	0	186737
EE,PHE	Total:											
DN.ASHOKNAG												
AR												
PH569	5	2023	01	102	0101	4379	64	001	80689		80689	
EE,PHE									Total:	80689	0	80689
DN.BURHANPU								Total:	80689	0	80689	
R							Total:	80689	0	80689	80689	
					Total:			80689	0	80689	80689	
					Total:			80689	0	80689	80689	
Total:								80689	0	80689	80689	
PH572	5	2023	01	102	0102	2580	64	001	4753511		4753511	
EE, PHE DIVISION,									Total:	4753511	0	4753511
ALIRAJPUR								Total:	4753511	0	4753511	
					4379	64	001	10151539			10151539	
								Total:	10151539	0	10151539	
							Total:	10151539	0	10151539	10151539	
					Total:			14905050	0	14905050	14905050	
					Total:			14905050	0	14905050	14905050	
Total:								14905050	0	14905050	14905050	
PH573	5	2023	01	102	0101	4379	64	001	2181060		2181060	
EE, P.H.E. DIVISION									Total:	2181060	0	2181060
SINGRAULI								Total:	2181060	0	2181060	
					Total:			2181060	0	2181060	2181060	
					Total:			2181060	0	2181060	2181060	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 79

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	5	2023	01						2181060	0	2181060
				Total:					2181060	0	2181060
			Total:						2181060	0	2181060
PH579 E E PHE DN AGAR MALWA	5	2023	01	102	0101	2580	64	001	1690138		1690138
								Total:	1690138	0	1690138
								Total:	1690138	0	1690138
					4379		64	001	5192731		5192731
								Total:	5192731	0	5192731
								Total:	5192731	0	5192731
						Total:			6882869	0	6882869
								Total:	6882869	0	6882869
								Total:	6882869	0	6882869
								Total:	6882869	0	6882869
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2023	01	102	0101	2580	64	001	2398000		2398000
								Total:	2398000	0	2398000
								Total:	2398000	0	2398000
					4379		64	001	10185785		10185785
								Total:	10185785	0	10185785
								Total:	10185785	0	10185785
						Total:			12583785	0	12583785
								Total:	12583785	0	12583785
								Total:	12583785	0	12583785
PH582 EE, PHE DN. SARDARPUR,	5	2023	01	102	0102	2580	64	001	8151		8151
								Total:	8151	0	8151
								Total:	8151	0	8151

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 80

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2023	01	102	0102	Total:			8151	0	8151				
						0103	4379	64	001	1794968		1794968			
										Total:			1794968	0	1794968
						Total:							1794968	0	1794968
						Total:							1794968	0	1794968
						Total:							1803119	0	1803119
Total:							1803119	0	1803119						
Total:							1803119	0	1803119						
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2023	01	102	0101	4379	64	001	850000		850000				
									Total:			850000	0	850000	
									Total:			850000	0	850000	
									Total:			850000	0	850000	
									0102	4379	64	001	1924157		1924157
													Total:		
					Total:			1924157					0	1924157	
					0103	4379	64	001	445064		445064				
									Total:			445064	0	445064	
									Total:			445064	0	445064	
					Total:						3219221	0	3219221		
					Total:							3219221	0	3219221	
Total:							3219221	0	3219221						
PH584 EE, PHE DN. KHURAI, SAGAR	5	2023	01	102	0101	4379	64	001	4795796		4795796				
									Total:			4795796	0	4795796	
									Total:			4795796	0	4795796	
									Total:			4795796	0	4795796	

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 81

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	5	2023	01	102	Total:				4795796	0	4795796
PHE DN.				Total:					4795796	0	4795796
KHURAI,			Total:						4795796	0	4795796
SAGAR			Total:						4795796	0	4795796
GN/MHCD TOTAL									465237880	0	465237880

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2023	80	001	0101	9545	33	001	17498676		17498676
WRD BHOPAL								Total:	17498676	0	17498676
							Total:		17498676	0	17498676
						Total:			17498676	0	17498676
			Total:						17498676	0	17498676
			Total:						17498676	0	17498676
Total:									17498676	0	17498676

WR505 EE	5	2023	80	800	0101	2894	33	001	919744		919744
SAM.ASHOK								Total:	919744	0	919744
SAGAR DN.2							Total:		919744	0	919744
VIDISHA						Total:			919744	0	919744
			Total:						919744	0	919744
			Total:						919744	0	919744
Total:									919744	0	919744

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 82

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	5	2023	80	001	0101	9545	33	001	94959		94959
WRD E&M								Total:	94959	0	94959
L.M.L&								Total:	94959	0	94959
GDN.BHOPAL								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
								Total:	94959	0	94959
WR517 EE,HEM WRD GWALIOR	5	2023	80	800	0101	2894	33	001	999963		999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
								Total:	999963	0	999963
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2023	80	800	0101	2894	33	001	598745		598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
								Total:	598745	0	598745
WR525 EE WRD DN,HARDA	5	2023	80	800	0102	2894	33	001	576239		576239
								Total:	576239	0	576239
								Total:	576239	0	576239
								Total:	576239	0	576239
								Total:	576239	0	576239

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 83

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	5	2023	80	800	Total:				576239	0	576239
WRD					Total:				576239	0	576239
DN,HARDA					Total:				576239	0	576239
Total:									576239	0	576239
WR526 EE,TAWA	5	2023	80	800	0102	2894	33	001	2971258		2971258
CANAL DN								Total:	2971258	0	2971258
SEONIMALWA								Total:	2971258	0	2971258
HOSHANGABA								Total:	2971258	0	2971258
D								Total:	2971258	0	2971258
Total:									2971258	0	2971258
WR527 EE,WRD	5	2023	80	800	0101	2894	33	001	1499622		1499622
L.M.T&GATES,H								Total:	1499622	0	1499622
OSHANGABAD								Total:	1499622	0	1499622
Total:									1499622	0	1499622
WR528 EE,WRD	5	2023	80	800	0101	2894	33	001	32300		32300
PIPRAIYA BR.								Total:	32300	0	32300
CANAL								Total:	32300	0	32300
SOHAGPUR								Total:	32300	0	32300
HOSHANGABA								Total:	32300	0	32300
D								Total:	32300	0	32300
Total:									32300	0	32300

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 84

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR529	5	2023	80	800	0101	2894	33	001	1881395		1881395	
EE,WR &TAWA								Total:	1881395	0	1881395	
PROJ.DN							Total:		1881395	0	1881395	
ITARSI						Total:			1881395	0	1881395	
HOSHANGABA					Total:				1881395	0	1881395	
D				Total:					1881395	0	1881395	
					Total:				1881395	0	1881395	
									Total:	1881395	0	1881395
WR536	5	2023	80	800	0101	2894	33	001	1995034		1995034	
EE,E/M,LMTW&								Total:	1995034	0	1995034	
GATES							Total:		1995034	0	1995034	
DN.DATIA						Total:			1995034	0	1995034	
(THATIPUR,GW					Total:				1995034	0	1995034	
ALIOR) 8/12				Total:					1995034	0	1995034	
					Total:				1995034	0	1995034	
									Total:	1995034	0	1995034
WR537	5	2023	80	800	0102	2894	33	001	1512076		1512076	
EE,WRD,SABAL								Total:	1512076	0	1512076	
GARH MORENA							Total:		1512076	0	1512076	
						Total:			1512076	0	1512076	
					Total:				1512076	0	1512076	
									Total:	1512076	0	1512076
WR538	5	2023	80	800	0102	2894	33	001	49908706		49908706	
EE,WRD								Total:	49908706	0	49908706	
SHEOPURKALA							Total:		49908706	0	49908706	
ON					Total:				49908706	0	49908706	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 85

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	5	2023	80	800	Total:				49908706	0	49908706
EE,WRD					Total:				49908706	0	49908706
SHEOPURKALA			Total:						49908706	0	49908706
ON			Total:						49908706	0	49908706
Total:											
WR545	5	2023	80	800	0102	2894	33	001	1986221		1986221
EE,GANDHI								004	517059		517059
SAGAR DAM								Total:	2503280	0	2503280
DN.GANDHI								Total:	2503280	0	2503280
SAGAR								Total:	2503280	0	2503280
DISTT.MANDSA								Total:	2503280	0	2503280
UR								Total:	2503280	0	2503280
Total:											
Total:											
WR557	5	2023	80	001	0101	9545	33	001	6000		6000
WR								Total:	6000	0	6000
DN.NEEMUCH								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
			800	0102	2894	33	001	265284			265284
								004	240836		240836
								Total:	506120	0	506120
								Total:	506120	0	506120
								Total:	506120	0	506120
								Total:	506120	0	506120
								Total:	512120	0	512120
Total:											
Total:											
WR562	5	2023	80	800	0101	2894	33	001	598917		598917

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 86

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	5	2023	80	800	0101	2894	33	Total:	598917	0	598917		
								Total:	598917	0	598917		
								Total:	598917	0	598917		
								Total:	598917	0	598917		
								Total:	598917	0	598917		
Total:									598917	0	598917		
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	5	2023	80	800	0101	2894	33	001	849132			849132	
								Total:	849132	0	849132		
								Total:	849132	0	849132		
								Total:	849132	0	849132		
								Total:	849132	0	849132		
Total:									849132	0	849132		
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2023	80	800	0101	2894	33	001	971659			971659	
								Total:	971659	0	971659		
								Total:	971659	0	971659		
								Total:	971659	0	971659		
								Total:	971659	0	971659		
Total:									971659	0	971659		
WR575 TUBEWELL &GATES DN.NARSIGHPU R	5	2023	80	800	0101	2894	33	001	13000			13000	
								Total:	13000	0	13000		
								Total:	13000	0	13000		
								Total:	13000	0	13000		
Total:									13000	0	13000		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 87

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	5	2023	80						13000	0	13000
TUBEWELL			Total:						13000	0	13000
&GATES			Total:						13000	0	13000
DN.NARSIGHPUR											
WR576	5	2023	80	800	0101	2894	33	001	1559674		1559674
EESIND								Total:	1559674	0	1559674
PRO.PHASE2								Total:	1559674	0	1559674
MESON DAM								Total:	1559674	0	1559674
DN.MADIKHERA								Total:	1559674	0	1559674
.SHIRVPURI								Total:	1559674	0	1559674
			Total:						1559674	0	1559674
			Total:						1559674	0	1559674
WR577	5	2023	80	800	0101	2894	33	001	1990758		1990758
EE,SINDH								Total:	1990758	0	1990758
PROJ.RBC								Total:	1990758	0	1990758
DN.NARWAR,S								Total:	1990758	0	1990758
HIVPURI								Total:	1990758	0	1990758
					0102	2894	33	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	11990758	0	11990758
			Total:						11990758	0	11990758
			Total:						11990758	0	11990758
WR582	5	2023	80	001	0101	9545	33	001	144138		144138
EE,GROUND								Total:	144138	0	144138
WATER								Total:	144138	0	144138
SURVEY DN.								Total:	144138	0	144138

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 88

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582	5	2023	80	001	0101	Total:			144138	0	144138
EE,GROUND					Total:				144138	0	144138
WATER					Total:				144138	0	144138
SURVEY DN.					Total:				144138	0	144138
5,JABALPUR					Total:				144138	0	144138
Total:									144138	0	144138
WR586	5	2023	80	001	0101	9545	33	001	720300		720300
DIRECTOR								Total:	720300	0	720300
RESEARCH,							Total:		720300	0	720300
BHOPAL					Total:				720300	0	720300
					Total:				720300	0	720300
Total:									720300	0	720300
Total:									720300	0	720300
WR587	5	2023	80	800	0101	2894	33	001	459010		459010
DAO,HYDROME								Total:	459010	0	459010
TEROLOGY							Total:		459010	0	459010
WRD,HOSHAN					Total:				459010	0	459010
GABAD					Total:				459010	0	459010
					Total:				459010	0	459010
Total:									459010	0	459010
Total:									459010	0	459010
WR588	5	2023	80	001	0101	9545	33	001	401230		401230
EE,HYDROMET								Total:	401230	0	401230
EROLOGY							Total:		401230	0	401230
WRD,BHOPAL					Total:				401230	0	401230
					Total:				401230	0	401230
			800	0101	2894	33	001		1440127		1440127
							Total:		1440127	0	1440127

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 89

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	5	2023	80	800	0101	2894			1440127	0	1440127
EE,HYDROMET									1440127	0	1440127
EROLOGY									1440127	0	1440127
WRD,BHOPAL									1841357	0	1841357
									1841357	0	1841357
Total:									1841357	0	1841357
WR589	5	2023	80	800	0101	2894	33	001	18429		18429
DY.DIR.,HYDRO									18429	0	18429
METROLOGY,									18429	0	18429
REWA									18429	0	18429
									18429	0	18429
Total:									18429	0	18429
WR593	5	2023	80	800	0101	2894	33	001	814768		814768
EE,SINDH									814768	0	814768
PROJECT									814768	0	814768
R.B.C. DIVISION									814768	0	814768
KARERA									814768	0	814768
(SHIVPURI)									814768	0	814768
Total:									814768	0	814768
WR607 EE	5	2023	80	001	0101	9545	33	001	433480		433480
WRD PANNA									433480	0	433480
									433480	0	433480
									433480	0	433480
Total:									433480	0	433480

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 90

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR607 EE	5	2023	Total:							433480	0	433480	
WRD PANNA	Total:												
	5	2023	80	800	0101	2894	33	001	871201		871201		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR									Total:	871201	0	871201	
								Total:	871201	0	871201		
							Total:	871201	0	871201			
						Total:	871201	0	871201	0	871201		
					Total:	871201	0	871201	0	871201	0		
				Total:	871201	0	871201	0	871201	0	871201		
Total:											871201	0	871201
WR618 EE,UPPERPUR VA CANAL DN,REWA	5	2023	80	800	0101	2894	33	001	571543		571543		
									Total:	571543	0	571543	
								Total:	571543	0	571543		
							Total:	571543	0	571543	0		
						Total:	571543	0	571543	0	571543		
					Total:	571543	0	571543	0	571543	0		
Total:											571543	0	571543
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	5	2023	80	800	0101	2894	33	001	970164		970164		
									004	20000000		20000000	
									Total:	20970164	0	20970164	
								Total:	20970164	0	20970164		
							Total:	20970164	0	20970164	0		
						Total:	20970164	0	20970164	0	20970164		
					Total:	20970164	0	20970164	0	20970164	0		
Total:											20970164	0	20970164
Total:											20970164	0	20970164

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 91

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR623 EE,KEOTI CANAL DN REWA	5	2023	80	800	0101	2894	33	001		397017		397017		
								Total:		397017	0	397017		
										Total:		397017	0	397017
										Total:		397017	0	397017
										Total:		397017	0	397017
Total:									397017	0	397017			
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	5	2023	80	800	0101	2894	33	001		499823		499823		
								Total:		499823	0	499823		
										Total:		499823	0	499823
										Total:		499823	0	499823
										Total:		499823	0	499823
							0102	2894	33	001		714927		714927
					Total:					714927	0	714927		
										Total:		714927	0	714927
										Total:		714927	0	714927
										Total:		714927	0	714927
		Total:		1214750	0	1214750								
Total:									1214750	0	1214750			
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	5	2023	80	800	0102	2894	33	001		2669185		2669185		
								Total:		2669185	0	2669185		
										Total:		2669185	0	2669185
										Total:		2669185	0	2669185
										Total:		2669185	0	2669185
Total:									2669185	0	2669185			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 92

Flag

Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	5	2023	80	800	0101	2894	33	001		176190		176190	
								Total:		176190	0	176190	
									Total:	176190	0	176190	
									Total:	176190	0	176190	
									Total:	176190	0	176190	
									Total:	176190	0	176190	
Total:										176190	0	176190	
WR657 EE.WRD,JAORA DISTT.MORENA	5	2023	80	001	0101	9545	33	001		73014		73014	
								Total:		73014	0	73014	
									Total:	73014	0	73014	
									Total:	73014	0	73014	
									Total:	73014	0	73014	
				800	0101	2894	33	001		737559		737559	
								Total:		737559	0	737559	
									Total:	737559	0	737559	
									Total:	737559	0	737559	
									Total:	737559	0	737559	
Total:										810573	0	810573	
Total:										810573	0	810573	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2023	80	001	0101	9545	33	001		246680		246680	
								Total:		246680	0	246680	
									Total:	246680	0	246680	
									Total:	246680	0	246680	
									Total:	246680	0	246680	
									Total:	246680	0	246680	
Total:										246680	0	246680	
Total:										246680	0	246680	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 93

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	5	2023	80	800	0101	2894	33	001		1959233		1959233
								Total:		1959233	0	1959233
								Total:		1959233	0	1959233
								Total:		1959233	0	1959233
								Total:		1959233	0	1959233
Total:		1959233	0	1959233								
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	5	2023	80	001	0101	9545	33	001		493372		493372
								Total:		493372	0	493372
								Total:		493372	0	493372
								Total:		493372	0	493372
								Total:		493372	0	493372
Total:		493372	0	493372								
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2023	80	800	0101	2894	33	001		782219		782219
								Total:		782219	0	782219
								Total:		782219	0	782219
								Total:		782219	0	782219
								Total:		782219	0	782219
Total:		782219	0	782219								
WR692 EE L & M E & M DIV UJJAIN	5	2023	80	800	0101	2894	33	001		948134		948134
								Total:		948134	0	948134
								Total:		948134	0	948134
								Total:		948134	0	948134

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 94

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	5	2023	80	800	Total:				948134	0	948134
L & M E & M DIV					Total:				948134	0	948134
UJJAIN			Total:						948134	0	948134
Total:									948134	0	948134
WR693	5	2023	80	800	0101	2894	33	001	6851202		6851202
EE, WATER								Total:	6851202	0	6851202
RESOURCES							Total:	6851202	0	6851202	
DIVISION,						Total:		6851202	0	6851202	
GWALIOR					Total:			6851202	0	6851202	
				Total:				6851202	0	6851202	
Total:									6851202	0	6851202
GN/MHCD TOTAL									142880202	0	142880202

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2023	80	800	0101	2250	33	001	391966		391966
WRD DEWAS								Total:	391966	0	391966
							Total:	391966	0	391966	
					Total:			391966	0	391966	
				Total:				391966	0	391966	
Total:									391966	0	391966
Total:									391966	0	391966

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 95

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2023	80	800	0101	2250	33	001	4995409		4995409
WRD BHOPAL								Total:	4995409	0	4995409
							Total:		4995409	0	4995409
							Total:		4995409	0	4995409
					0103	2250	33	001	8326290		8326290
								Total:	8326290	0	8326290
							Total:		8326290	0	8326290
							Total:		8326290	0	8326290
					Total:				13321699	0	13321699
				Total:					13321699	0	13321699
			Total:						13321699	0	13321699
			Total:						13321699	0	13321699
WR504 EE	5	2023	80	800	0103	2250	33	001	1489134		1489134
WRD SEHORE								Total:	1489134	0	1489134
							Total:		1489134	0	1489134
							Total:		1489134	0	1489134
							Total:		1489134	0	1489134
					Total:				1489134	0	1489134
				Total:					1489134	0	1489134
			Total:						1489134	0	1489134
			Total:						1489134	0	1489134
WR508 EE	5	2023	80	800	0103	2250	33	001	1266924		1266924
WRD GUNA								Total:	1266924	0	1266924
							Total:		1266924	0	1266924
							Total:		1266924	0	1266924
							Total:		1266924	0	1266924
					Total:				1266924	0	1266924
				Total:					1266924	0	1266924
			Total:						1266924	0	1266924
			Total:						1266924	0	1266924

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 96

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	5	2023	80	800	0101	2250	33	001	583169		583169
WRD RAJGARH								Total:	583169	0	583169
							Total:		583169	0	583169
					Total:				583169	0	583169
			Total:						583169	0	583169
				Total:					583169	0	583169
Total:									583169	0	583169
WR512 EE	5	2023	80	800	0103	2250	33	001	1324398		1324398
WRD E&M								Total:	1324398	0	1324398
L.M.L&							Total:		1324398	0	1324398
GDN.BHOPAL						Total:			1324398	0	1324398
					Total:				1324398	0	1324398
			Total:						1324398	0	1324398
Total:									1324398	0	1324398
WR515	5	2023	80	052	0101	0693	33	002	1495116		1495116
EE,E&M HEM								003	179280		179280
WRD SAGAR							Total:		1674396	0	1674396
(previous						Total:			1674396	0	1674396
H.Q.SATNA -						Total:			1674396	0	1674396
12/2010)					Total:				1674396	0	1674396
			Total:						1674396	0	1674396
Total:									1674396	0	1674396
WR516	5	2023	80	052	0101	0693	33	002	302796		302796
EE,E&M WRD							Total:		302796	0	302796
BALAGHAT						Total:			302796	0	302796

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 97

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR516 EE,E&M WRD BALAGHAT	5	2023	80	052	0101	Total:			302796	0	302796	
						Total:			302796	0	302796	
						Total:			302796	0	302796	
						Total:			302796	0	302796	
						Total:			302796	0	302796	
WR517 EE,HEM WRD GWALIOR	5	2023	80	800	0101	2250	33	001	1499930		1499930	
								Total:			1499930	0
						Total:			1499930	0	1499930	
						0102	2250	33	004	799250		799250
									Total:			799250
					Total:			799250	0	799250		
					Total:			799250	0	799250		
					Total:			2299180	0	2299180		
					Total:			2299180	0	2299180		
					Total:			2299180	0	2299180		
Total:			2299180	0	2299180							
WR518 EE,E&M,HEM WRD BHOPAL	5	2023	80	052	0101	0693	33	002	1096501		1096501	
								Total:			1096501	0
							Total:			1096501	0	1096501
							Total:			1096501	0	1096501
							Total:			1096501	0	1096501
							Total:			1096501	0	1096501
WR527 EE,WRD L.M.T&GATES,H	5	2023	80	800	0101	2250	33	001	144464		144464	
								Total:			144464	0
							Total:			144464	0	144464

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 98

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2023	80	800	0101	Total:			144464	0	144464
					Total:			144464	0	144464	
					Total:			144464	0	144464	
					Total:			144464	0	144464	
					Total:			144464	0	144464	
WR531 EE,WRD HARSI ,DABRA	5	2023	80	800	0102	2250	33	001	8028016		8028016
							Total:		8028016	0	8028016
							Total:		8028016	0	8028016
							Total:		8028016	0	8028016
							Total:		8028016	0	8028016
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	5	2023	80	800	0101	2250	33	001	758064		758064
							Total:		758064	0	758064
							Total:		758064	0	758064
							Total:		758064	0	758064
							Total:		758064	0	758064
WR538 EE,WRD SHEOPURKALA ON	5	2023	80	800	0101	2250	33	001	103960		103960
							Total:		103960	0	103960
							Total:		103960	0	103960
							Total:		103960	0	103960
							Total:		103960	0	103960

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 99

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	Total:										
EE,WRD SHEOPURKALA ON									103960	0	103960
WR544	5	2023	80	800	0101	2250	33	001	7759130		7759130
WRD MANDSAUR								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
								Total:	7759130	0	7759130
WR557	5	2023	80	800	0101	2250	33	001	233401		233401
WR DN.NEEMUCH								Total:	233401	0	233401
								Total:	233401	0	233401
								Total:	233401	0	233401
								Total:	233401	0	233401
								Total:	233401	0	233401
								Total:	233401	0	233401
								Total:	233401	0	233401
WR561	5	2023	80	800	0101	2250	33	001	1998736		1998736
WRD DINDORI								Total:	1998736	0	1998736
								Total:	1998736	0	1998736
								Total:	1998736	0	1998736
								Total:	1998736	0	1998736
								Total:	1998736	0	1998736
								Total:	1998736	0	1998736
								Total:	1998736	0	1998736

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 100

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	5	2023	80	800	0103	2250	33	001		897730		897730	
								Total:		897730	0	897730	
								Total:		897730	0	897730	
								Total:		897730	0	897730	
								Total:		897730	0	897730	
Total:		897730	0	897730									
WR563 EE,WR SURVEY DN,BALAGHAT	5	2023	80	800	0101	2250	33	001		207545		207545	
								Total:		207545	0	207545	
								Total:		207545	0	207545	
								Total:		207545	0	207545	
								Total:		207545	0	207545	
Total:		207545	0	207545									
WR564 EE WRD SEONI	5	2023	80	800	0102	2250	33	001		199744		199744	
								Total:		199744	0	199744	
								Total:		199744	0	199744	
								Total:		199744	0	199744	
								Total:		199744	0	199744	
Total:		199744	0	199744									
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2023	80	800	0103	2250	33	001		197520		197520	
								Total:		197520	0	197520	
								Total:		197520	0	197520	
								Total:		197520	0	197520	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 101

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	5	2023	80	800	Total:				197520	0	197520
EE,TILWARA,LB					Total:				197520	0	197520
C DN,KEOLARI			Total:						197520	0	197520
SEONI			Total:						197520	0	197520
Total:									197520	0	197520
WR575 EE	5	2023	80	800	0103	2250	33	001	257778		257778
TUBEWELL								Total:	257778	0	257778
&GATES							Total:	257778	0	257778	
DN.NARSIGHPU					Total:				257778	0	257778
R				Total:					257778	0	257778
			Total:						257778	0	257778
Total:									257778	0	257778
WR586	5	2023	80	800	0101	2250	33	004	340859		340859
DIRECTOR								Total:	340859	0	340859
RESEARCH,							Total:	340859	0	340859	
BHOPAL				Total:					340859	0	340859
				Total:					340859	0	340859
Total:									340859	0	340859
WR600 EE	5	2023	80	800	0103	2250	33	001	253442		253442
E/M LM								Total:	253442	0	253442
TUBWELL&G							Total:	253442	0	253442	
DN REWA				Total:					253442	0	253442
				Total:					253442	0	253442
Total:									253442	0	253442

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 102

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE WRD KATNI	5	2023	80	800	0102	2250	33	001	86280		86280	
								Total:		86280	0	86280
								Total:		86280	0	86280
								Total:		86280	0	86280
								Total:		86280	0	86280
								Total:		86280	0	86280
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023	80	800	0103	2250	33	001	981021		981021	
								Total:		981021	0	981021
								Total:		981021	0	981021
								Total:		981021	0	981021
								Total:		981021	0	981021
								Total:		981021	0	981021
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	5	2023	80	800	0103	2250	33	001	69200		69200	
								Total:		69200	0	69200
								Total:		69200	0	69200
								Total:		69200	0	69200
								Total:		69200	0	69200
								Total:		69200	0	69200
WR660 SANJAY SAGAR PROJECT BAH RIVER	5	2023	80	800	0103	2250	33	001	2000000		2000000	
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 104

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR692 EE	5	2023	Total:							797556	0	797556
L & M E & M DIV	Total:											
UJJAIN												
GN/MHCD TOTAL									52006461	0	52006461	

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE	5	2023	80	800	0103	0207	33	001	1996388		1996388	
WRD DEWAS												
									Total:	1996388	0	1996388
							Total:		1996388	0	1996388	
						Total:		1996388	0	1996388		
					Total:		1996388	0	1996388	1996388		
				Total:		1996388	0	1996388	1996388	1996388		
			Total:		1996388	0	1996388	1996388	1996388	1996388		
		Total:		1996388	0	1996388	1996388	1996388	1996388	1996388		

WR503 EE	5	2023	80	800	0103	0207	33	001	1960924		1960924	
WRD BHOPAL												
									Total:	1960924	0	1960924
							Total:		1960924	0	1960924	
						Total:		1960924	0	1960924		
					Total:		1960924	0	1960924	1960924		
				Total:		1960924	0	1960924	1960924	1960924		
			Total:		1960924	0	1960924	1960924	1960924	1960924		
		Total:		1960924	0	1960924	1960924	1960924	1960924	1960924		

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 105

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR504 EE WRD SEHORE	5	2023	80	800	0101	0207	33	001		1764164			1764164	
								Total:			1764164	0	1764164	
								Total:			1764164	0	1764164	
								Total:				1764164	0	1764164
								Total:					1764164	0
Total:										1764164	0	1764164		
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2023	80	800	0103	0207	33	001		247695			247695	
								Total:			247695	0	247695	
								Total:			247695	0	247695	
								Total:				247695	0	247695
								Total:					247695	0
Total:										247695	0	247695		
WR506 EE WRD NARSINGHARH	5	2023	80	800	0102	0207	33	001		1998583			1998583	
								Total:			1998583	0	1998583	
								Total:			1998583	0	1998583	
								Total:				1998583	0	1998583
								Total:					1998583	0
Total:										1998583	0	1998583		
WR507 EE WRD RAISEN	5	2023	80	800	0101	0207	33	001		1339019			1339019	
								Total:			1339019	0	1339019	
								Total:			1339019	0	1339019	
Total:				1339019	0	1339019								

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 106

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	5	2023	80	800	Total:				1339019	0	1339019
WRD RAISEN					Total:				1339019	0	1339019
			Total:						1339019	0	1339019
Total:									1339019	0	1339019
WR508 EE	5	2023	80	800	0102	0207	33	001	454996		454996
WRD GUNA								Total:	454996	0	454996
							Total:		454996	0	454996
					Total:				454996	0	454996
				Total:					454996	0	454996
			Total:						454996	0	454996
Total:									454996	0	454996
WR509 EE	5	2023	80	800	0103	0207	33	001	1444512		1444512
WRD RAJGARH								Total:	1444512	0	1444512
							Total:		1444512	0	1444512
					Total:				1444512	0	1444512
				Total:					1444512	0	1444512
			Total:						1444512	0	1444512
Total:									1444512	0	1444512
WR510 EE	5	2023	80	800	0103	0207	33	001	1115164		1115164
WRD								Total:	1115164	0	1115164
RAGHOGARH.D							Total:		1115164	0	1115164
ISTT.GUNA					Total:				1115164	0	1115164
				Total:					1115164	0	1115164
			Total:						1115164	0	1115164
Total:									1115164	0	1115164

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2023	80	800	0101	0207	33	001	302429		302429
								004	1062934		1062934
								Total:	1365363	0	1365363
								Total:	1365363	0	1365363
								Total:	1365363	0	1365363
								Total:	1365363	0	1365363
Total:				1365363	0	1365363					
WR514 EE,STORE DN CMU,BHOPAL	5	2023	80	800	0102	0207	33	004	576734		576734
								Total:	576734	0	576734
								Total:	576734	0	576734
								Total:	576734	0	576734
								Total:	576734	0	576734
								Total:	576734	0	576734
Total:				576734	0	576734					
WR517 EE,HEM WRD GWALIOR	5	2023	80	800	0102	0207	33	001	1498933		1498933
								Total:	1498933	0	1498933
								Total:	1498933	0	1498933
								Total:	1498933	0	1498933
								Total:	1498933	0	1498933
								Total:	1498933	0	1498933
Total:				1498933	0	1498933					
WR519 DY.DIRECTOR& EE,SS	5	2023	80	800	0101	0207	33	001	699441		699441
								Total:	699441	0	699441
								Total:	699441	0	699441

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	5	2023	80	800	0101	Total:			699441	0	699441
DY.DIRECTOR& EE,SS					Total:				699441	0	699441
DN,MECHANIC AL UNIT,WRD BHOPAL					Total:				699441	0	699441
Total:									699441	0	699441
WR521 EE	5	2023	80	800	0102	0207	33	001	324905		324905
WRD BETUL								Total:	324905	0	324905
								Total:	324905	0	324905
						Total:			324905	0	324905
					Total:				324905	0	324905
				Total:					324905	0	324905
Total:									324905	0	324905
WR527	5	2023	80	800	0102	0207	33	001	248105		248105
EE,WRD								Total:	248105	0	248105
L.M.T&GATES,H OSHANGABAD								Total:	248105	0	248105
						Total:			248105	0	248105
					Total:				248105	0	248105
				Total:					248105	0	248105
Total:									248105	0	248105
WR529	5	2023	80	800	0102	0207	33	001	421514		421514
EE,WR &TAWA PROJ.DN								Total:	421514	0	421514
ITARSI HOSHANGABA D								Total:	421514	0	421514
						Total:			421514	0	421514
				Total:					421514	0	421514
				Total:					421514	0	421514
Total:									421514	0	421514

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR529	5	2023	Total:							421514	0	421514	
EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	Total:												
									421514	0	421514		
WR531	5	2023	80	800	0101	0207	33	001	998419		998419		
EE,WRD HARSI ,DABRA	Total:												
									998419	0	998419		
								Total:	998419	0	998419		
								Total:	998419	0	998419		
								Total:	998419	0	998419		
								Total:	998419	0	998419		
								Total:	998419	0	998419		
Total:											998419	0	998419
WR532	5	2023	80	800	0101	0207	33	001	9737534		9737534		
EE,WRD,SHIVP URI	Total:												
									9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
								Total:	9737534	0	9737534		
Total:											9737534	0	9737534
WR536	5	2023	80	800	0103	0207	33	001	787600		787600		
EE,E/M,LMTW& GATES	Total:												
									787600	0	787600		
								Total:	787600	0	787600		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	5	2023	80	800	0103	0207											
														Total:	787600	0	787600
														Total:	787600	0	787600
														Total:	787600	0	787600
														Total:	787600	0	787600
Total:									787600	0	787600						
WR537 EE,WRD,SABAL GARH MORENA	5	2023	80	800	0103	0207	33	001									
														Total:	4915258	0	4915258
														Total:	4915258	0	4915258
														Total:	4915258	0	4915258
														Total:	4915258	0	4915258
Total:									4915258	0	4915258						
WR538 EE,WRD SHEOPURKALA ON	5	2023	80	800	0103	0207	33	001									
														Total:	494749	0	494749
														Total:	494749	0	494749
														Total:	494749	0	494749
														Total:	494749	0	494749
Total:									494749	0	494749						
WR541 EE WRD INDORE	5	2023	80	800	0102	0207	33	001									
														Total:	996464	0	996464
														Total:	996464	0	996464
														Total:	996464	0	996464
														Total:	996464	0	996464
Total:									996464	0	996464						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR546 EE	5	2023	80	800	0102	0207	33	Total:		271243	0	271243	
WRD, E&M							Total:			271243	0	271243	
LIGHT						Total:				271243	0	271243	
MACHINERY					Total:					271243	0	271243	
DHAR				Total:						271243	0	271243	
			Total:							271243	0	271243	
Total:										271243	0	271243	
WR547 EE	5	2023	80	800	0101	0207	33	001		350353		350353	
WRD BARWANI							Total:			350353	0	350353	
							Total:			350353	0	350353	
					Total:					350353	0	350353	
			Total:							350353	0	350353	
			Total:							350353	0	350353	
Total:										350353	0	350353	
WR548 EE	5	2023	80	800	0103	0207	33	001		214007		214007	
WRD							Total:			214007	0	214007	
KHARGONE							Total:			214007	0	214007	
					Total:					214007	0	214007	
			Total:							214007	0	214007	
			Total:							214007	0	214007	
Total:										214007	0	214007	
WR550 EE	5	2023	80	800	0103	0207	33	001		741085		741085	
WRD DN.NO.1							Total:			741085	0	741085	
JHABUA							Total:			741085	0	741085	
					Total:					741085	0	741085	
			Total:							741085	0	741085	
Total:										741085	0	741085	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	5	2023	80	800	0103	0207	33	Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
Total:								1500000	0	1500000			
WR564 EE WRD SEONI	5	2023	80	800	0102	0207	33	001	434439		434439		
								Total:	434439	0	434439		
								Total:	434439	0	434439		
								Total:	434439	0	434439		
								Total:	434439	0	434439		
Total:								434439	0	434439			
WR565 EE,WRD ,CHHINDWARA	5	2023	80	800	0101	0207	33	001	2980281		2980281		
								Total:	2980281	0	2980281		
								Total:	2980281	0	2980281		
								Total:	2980281	0	2980281		
								Total:	2980281	0	2980281		
Total:								2980281	0	2980281			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2023	80	800	0101	0207	33	001	747851		747851		
								Total:	747851	0	747851		
								Total:	747851	0	747851		
								Total:	747851	0	747851		
								Total:	747851	0	747851		
Total:								747851	0	747851			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 115

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	5	2023	80	Total:					747851	0	747851
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT			Total:						747851	0	747851
Total:									747851	0	747851
WR575 EE	5	2023	80	800	0101	0207	33	001	104835		104835
TUBEWELL &GATES DN.NARSIGHPUR								Total:	104835	0	104835
							Total:		104835	0	104835
					Total:				104835	0	104835
				Total:					104835	0	104835
			Total:						104835	0	104835
Total:									104835	0	104835
WR596 EE	5	2023	80	800	0101	0207	33	001	1461548		1461548
WRD SATNA (M.P.)								Total:	1461548	0	1461548
							Total:		1461548	0	1461548
					Total:				1461548	0	1461548
				Total:					1461548	0	1461548
			Total:						1461548	0	1461548
Total:									1461548	0	1461548
WR600 EE	5	2023	80	800	0102	0207	33	001	904838		904838
E/M LM TUBWELL&G DN REWA								Total:	904838	0	904838
							Total:		904838	0	904838
					Total:				904838	0	904838
				Total:					904838	0	904838
			Total:						904838	0	904838
Total:									904838	0	904838

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 116

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 E/M LM TUBWELL&G DN REWA									904838	0	904838
Total:											
WR604 WRD KATNI	5	2023	80	800	0102	0207	33	001	313077		313077
									Total:	0	313077
							Total:		313077	0	313077
						Total:		313077	0	313077	
					Total:		313077	0	313077	0	313077
				Total:		313077	0	313077	0	313077	
			Total:		313077	0	313077	0	313077	0	313077
		Total:		313077	0	313077	0	313077	0	313077	
WR606 WRD TIKAMGARH	5	2023	80	800	0103	0207	33	001	8000000		8000000
									Total:	0	8000000
							Total:		8000000	0	8000000
						Total:		8000000	0	8000000	
					Total:		8000000	0	8000000	0	8000000
				Total:		8000000	0	8000000	0	8000000	
			Total:		8000000	0	8000000	0	8000000	0	8000000
		Total:		8000000	0	8000000	0	8000000	0	8000000	
WR608 WRD 1 SAGAR	5	2023	80	800	0103	0207	33	001	361558		361558
									Total:	0	361558
							Total:		361558	0	361558
						Total:		361558	0	361558	
					Total:		361558	0	361558	0	361558
				Total:		361558	0	361558	0	361558	
			Total:		361558	0	361558	0	361558	0	361558
		Total:		361558	0	361558	0	361558	0	361558	
Total:											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 117

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023	80	800	0101	0207	33	001	1499915		1499915
								Total:	1499915	0	1499915
							Total:		1499915	0	1499915
					Total:				1499915	0	1499915
				Total:					1499915	0	1499915
			Total:						1499915	0	1499915
Total:									1499915	0	1499915
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	5	2023	80	800	0102	0207	33	001	165103		165103
								Total:	165103	0	165103
							Total:		165103	0	165103
					Total:				165103	0	165103
				Total:					165103	0	165103
			Total:						165103	0	165103
Total:									165103	0	165103
WR657 EE.WRD,JAORA DISTT.MORENA	5	2023	80	800	0101	0207	33	001	46807		46807
								Total:	46807	0	46807
							Total:		46807	0	46807
					Total:				46807	0	46807
				Total:					46807	0	46807
			Total:						46807	0	46807
Total:									46807	0	46807
WR668 EE, WATER RESOURCES DN, PAWAI,	5	2023	80	800	0101	0207	33	001	744102		744102
								Total:	744102	0	744102
							Total:		744102	0	744102
					Total:				744102	0	744102
				Total:					744102	0	744102
Total:									744102	0	744102

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 118

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	5	2023	80	800	0102	0207	33	004	99348		99348
								Total:	99348	0	99348
								Total:	99348	0	99348
								Total:	99348	0	99348
								Total:	843450	0	843450
								Total:	843450	0	843450
Total:									843450	0	843450
WR692 EE L & M E & M DIV UJJAIN	5	2023	80	800	0103	0207	33	001	799654		799654
								Total:	799654	0	799654
								Total:	799654	0	799654
								Total:	799654	0	799654
								Total:	799654	0	799654
								Total:	799654	0	799654
Total:									799654	0	799654
GN/MHCD TOTAL									115055617	0	115055617

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2023	C3	800	1901	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 119

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	5	2023	C3	800	Total:				10000000	0	10000000
PWD BRIDGE				Total:					10000000	0	10000000
CONST.				Total:					10000000	0	10000000
GWALIOR				Total:					10000000	0	10000000
Total:									10000000	0	10000000
WR503 EE	5	2023	60	800	0101	2897	64	001	2106706		2106706
WRD BHOPAL								Total:	2106706	0	2106706
								Total:	2106706	0	2106706
						Total:			2106706	0	2106706
					Total:				2106706	0	2106706
				Total:					2106706	0	2106706
Total:									2106706	0	2106706
WR506 EE	5	2023	60	800	1901	2897	64	001	63763834		63763834
WRD								Total:	63763834	0	63763834
NARSINGHARH								Total:	63763834	0	63763834
						Total:			63763834	0	63763834
					Total:				63763834	0	63763834
				Total:					63763834	0	63763834
Total:									63763834	0	63763834
WR519	5	2023	69	800	0103	2884	64	001	887771		887771
DY.DIRECTOR&								Total:	887771	0	887771
EE,SS								Total:	887771	0	887771
DN,MECHANIC						Total:			887771	0	887771
AL UNIT,WRD					Total:				887771	0	887771
BHOPAL				Total:					887771	0	887771
Total:									887771	0	887771
Total:									887771	0	887771

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE WRD BETUL	5	2023	01	800	0102	2897	64	001	23613661		23613661	
								Total:	23613661	0	23613661	
								Total:	23613661	0	23613661	
								Total:	23613661	0	23613661	
								Total:	23613661	0	23613661	
								Total:	23613661	0	23613661	
Total:										23613661	0	23613661
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2023	18	800	0101	6596	64	001	22017792		22017792	
								Total:	22017792	0	22017792	
								Total:	22017792	0	22017792	
								Total:	22017792	0	22017792	
								Total:	22017792	0	22017792	
								Total:	22017792	0	22017792	
Total:										22017792	0	22017792
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2023	01	800	0102	2897	64	001	398196		398196	
								Total:	398196	0	398196	
								Total:	398196	0	398196	
								Total:	398196	0	398196	
								Total:	398196	0	398196	
								Total:	398196	0	398196	
Total:										398196	0	398196
WR531 EE,WRD HARS ,DABRA	5	2023	79	800	0101	6596	64	001	4940062		4940062	
								Total:	4940062	0	4940062	
								Total:	4940062	0	4940062	
								Total:	4940062	0	4940062	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 121

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531	5	2023	79	800	Total:				4940062	0	4940062
EE,WRD HARSI					Total:				4940062	0	4940062
,DABRA					Total:				4940062	0	4940062
Total:									4940062	0	4940062
WR538	5	2023	88	800	0101	2897	64	001	25000000		25000000
EE,WRD								Total:	25000000	0	25000000
SHEOPURKALA								Total:	25000000	0	25000000
ON								Total:	25000000	0	25000000
Total:									25000000	0	25000000
Total:									25000000	0	25000000
WR541	5	2023	50	800	1901	2884	64	001	616061		616061
EE								Total:	616061	0	616061
WRD INDORE								Total:	616061	0	616061
Total:									616061	0	616061
Total:									616061	0	616061
Total:									616061	0	616061
WR549	5	2023	01	800	1202	6258	64	002	7500000		7500000
EE								Total:	7500000	0	7500000
WRD								Total:	7500000	0	7500000
KHANDWA								Total:	7500000	0	7500000
Total:									7500000	0	7500000
Total:									7500000	0	7500000
Total:									7500000	0	7500000

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	5	2023	63	800	1902	2897	64	001	16884371		16884371
								Total:	16884371	0	16884371
								Total:	16884371	0	16884371
								Total:	16884371	0	16884371
								Total:	16884371	0	16884371
Total:			16884371	0	16884371						
Total:					16884371	0	16884371				
WR586 DIRECTOR RESEARCH, BHOPAL	5	2023	C1	800	1901	2897	64	001	63051		63051
								Total:	63051	0	63051
								Total:	63051	0	63051
								Total:	63051	0	63051
								Total:	63051	0	63051
Total:			63051	0	63051						
Total:					63051	0	63051				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2023	01	800	1202	6258	64	002	583179		583179
								Total:	583179	0	583179
								Total:	583179	0	583179
								Total:	583179	0	583179
								Total:	583179	0	583179
Total:			583179	0	583179						
Total:					583179	0	583179				
WR596 EE WRD SATNA (M.P.)	5	2023	35	800	1901	2897	64	001	2942999		2942999
								Total:	2942999	0	2942999
								Total:	2942999	0	2942999
Total:					2942999	0	2942999				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	5	2023	35	800	Total:				2942999	0	2942999
WRD SATNA (M.P.)					Total:				2942999	0	2942999
Total:					Total:				2942999	0	2942999
WR598 EE	5	2023	B3	800	0101	2897	64	001	150077800		150077800
WRD DN. NO.2 SHAHDOL								Total:	150077800	0	150077800
							Total:		150077800	0	150077800
					Total:				150077800	0	150077800
				Total:					150077800	0	150077800
Total:									150077800	0	150077800
WR610 EE	5	2023	B9	800	1901	2897	64	001	21142963		21142963
WRD DAMOH								Total:	21142963	0	21142963
							Total:		21142963	0	21142963
					Total:				21142963	0	21142963
				Total:					21142963	0	21142963
Total:									21142963	0	21142963
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023	69	800	1401	2884	64	001	87177		87177
								Total:	87177	0	87177
							Total:		87177	0	87177
					Total:				87177	0	87177
				Total:					87177	0	87177
			Total:						87177	0	87177
			B4	800	1901	2897	64	001	546385		546385
								Total:	546385	0	546385

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023	B4	800	1901	2897								Total:	546385	0	546385			
														Total:	546385	0	546385			
														Total:	546385	0	546385			
			B9	800	1901	2897	64	001									Total:	2283043	0	2283043
																	Total:	2283043	0	2283043
																	Total:	2283043	0	2283043
																	Total:	2283043	0	2283043
			C7	800	0701	2897	64	001									Total:	3015849	0	3015849
																	Total:	3015849	0	3015849
																	Total:	3015849	0	3015849
Total:										5932454	0	5932454								
Total:										5932454	0	5932454								
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2023	13	800	0103	2884	64	002						Total:	21503217	0	21503217			
														Total:	21503217	0	21503217			
														Total:	21503217	0	21503217			
														Total:	21503217	0	21503217			
														Total:	21503217	0	21503217			
														Total:	21503217	0	21503217			
Total:										21503217	0	21503217								
Total:										21503217	0	21503217								
WR618 EE,UPPERPUR VA CANAL	5	2023	80	800	0101	8695	64	001						Total:	4086000	0	4086000			
														Total:	4086000	0	4086000			
														Total:	4086000	0	4086000			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	5	2023	80	800	0101	Total:			4086000	0	4086000
					Total:			4086000	0	4086000	
					Total:			4086000	0	4086000	
					Total:			4086000	0	4086000	
					Total:			4086000	0	4086000	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	5	2023	13	800	0103	2884	64	002	69433414		69433414
								Total:	69433414	0	69433414
							Total:	69433414	0	69433414	
						Total:		69433414	0	69433414	
						Total:		69433414	0	69433414	
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	5	2023	13	800	0103	2884	64	002	15962080		15962080
								Total:	15962080	0	15962080
							Total:	15962080	0	15962080	
						Total:		15962080	0	15962080	
						Total:		15962080	0	15962080	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2023	63	800	1902	2897	64	001	110704707		110704707
								Total:	110704707	0	110704707
							Total:	110704707	0	110704707	
						Total:		110704707	0	110704707	
						Total:		110704707	0	110704707	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									110704707	0	110704707
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA											
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2023	19	800	0101	6596	64	001	22243768		22243768
								Total:	22243768	0	22243768
								Total:	22243768	0	22243768
								Total:	22243768	0	22243768
								Total:	22243768	0	22243768
								Total:	22243768	0	22243768
Total:									22243768	0	22243768
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2023	39	800	1901	2897	64	001	81646793		81646793
								Total:	81646793	0	81646793
								Total:	81646793	0	81646793
								Total:	81646793	0	81646793
								Total:	81646793	0	81646793
								Total:	81646793	0	81646793
Total:									81646793	0	81646793
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2023	83	800	1401	2884	64	001	159359155		159359155
								Total:	159359155	0	159359155
								Total:	159359155	0	159359155
								Total:	159359155	0	159359155
								Total:	159359155	0	159359155
Total:									159359155	0	159359155

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2023	84	800	1201	2884	64	001	150918999		150918999	
								Total:	150918999	0	150918999	
								Total:	150918999	0	150918999	
								Total:	150918999	0	150918999	
								1901	001	136081728		136081728
									Total:	136081728	0	136081728
									Total:	136081728	0	136081728
								Total:	136081728	0	136081728	
								Total:	287000727	0	287000727	
								Total:	287000727	0	287000727	
Total:	446359882	0	446359882									
Total:	446359882	0	446359882									

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2023	69	800	0103	2884	64	001	8123542		8123542					
								Total:	8123542	0	8123542					
								Total:	8123542	0	8123542					
								Total:	8123542	0	8123542					
								Total:	8123542	0	8123542					
								Total:	8123542	0	8123542					
								87	800	1901	2897	64	001	120177777		120177777
													Total:	120177777	0	120177777
													Total:	120177777	0	120177777
													Total:	120177777	0	120177777
Total:	120177777	0	120177777													
B4	800	0102	2897	64	001	6315125		6315125								
						Total:	6315125	0	6315125							
						Total:	6315125	0	6315125							
						Total:	6315125	0	6315125							
						Total:	6315125	0	6315125							
1901	2897	64	001	12000000		12000000										
				Total:	12000000	0	12000000									

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 128

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.	5	2023	B4	800	1901	2897			Total:	12000000	0	12000000
									Total:	12000000	0	12000000
									Total:	126315125	0	126315125
									Total:	126315125	0	126315125
									Total:	254616444	0	254616444
Total:									254616444	0	254616444	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	5	2023	86	800	0103	2897	64	002		179937999		179937999
									Total:	179937999	0	179937999
									Total:	179937999	0	179937999
									Total:	179937999	0	179937999
									Total:	179937999	0	179937999
									Total:	179937999	0	179937999
					1901	2897	64	001		4579968		4579968
									Total:	4579968	0	4579968
									Total:	4579968	0	4579968
									Total:	4579968	0	4579968
									Total:	4579968	0	4579968
									Total:	184517967	0	184517967
Total:	184517967	0	184517967									
C7	800	0702	2897	64	001		117195194		117195194			
						Total:	117195194	0	117195194			
						Total:	117195194	0	117195194			
						Total:	117195194	0	117195194			
						Total:	117195194	0	117195194			
						Total:	117195194	0	117195194			
Total:	117195194	0	117195194									
Total:	301713161	0	301713161									
Total:	301713161	0	301713161									
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH	5	2023	50	800	1901	2884	64	001		172739145		172739145
									Total:	172739145	0	172739145
									Total:	172739145	0	172739145
									Total:	172739145	0	172739145
									Total:	172739145	0	172739145

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 129

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	5	2023	50	Total:					172739145	0	172739145
PRO.			Total:						172739145	0	172739145
ADMINISTRATO	Total:								172739145	0	172739145
R SSPIU.											
SHAMGARH											
,MANDSAUR											
WR685	5	2023	A4	800	0103	2897	64	001	558685		558685
WATER								Total:	558685	0	558685
RESOURCES								Total:	558685	0	558685
DIVISION								Total:	558685	0	558685
CHHATARPUR								Total:	558685	0	558685
								Total:	558685	0	558685
								Total:	558685	0	558685
								Total:	558685	0	558685
								Total:	558685	0	558685
								Total:	558685	0	558685
WR686	5	2023	C7	800	0702	2897	64	001	73303380		73303380
PRO.								Total:	73303380	0	73303380
ADMNSTRTOR								Total:	73303380	0	73303380
KOTHA								Total:	73303380	0	73303380
BARRAGE								Total:	73303380	0	73303380
PROJ. UNIT								Total:	73303380	0	73303380
GANJBASOD								Total:	73303380	0	73303380
								Total:	73303380	0	73303380
								Total:	73303380	0	73303380
								Total:	73303380	0	73303380
								Total:	73303380	0	73303380
WR687	5	2023	C7	800	0702	2897	64	001	761414409		761414409
PRJ.ADMNSTR								Total:	761414409	0	761414409
TR BETWA								Total:	761414409	0	761414409
PROJ.IMPLI. U-								Total:	761414409	0	761414409
2 RAHATGRH								Total:	761414409	0	761414409
SAGAR								Total:	761414409	0	761414409
								Total:	761414409	0	761414409
								Total:	761414409	0	761414409
								Total:	761414409	0	761414409
								Total:	761414409	0	761414409

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 130

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR687	5	2023	Total:							761414409	0	761414409
PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR												
							Total:		761414409	0	761414409	
WR689	5	2023	C1	800	1901	2897	64	001	69940666		69940666	
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH												
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
							Total:		69940666	0	69940666	
WR691	5	2023	C3	800	1901	2897	64	001	524441		524441	
PRO.ADMN MA RATANGARH IMP UNIT BHIND												
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
							Total:		524441	0	524441	
GN/MHCD TOTAL							Total:		2855221092	0	2855221092	

Flag Divisions

Gncd 23
Mhcd 4701

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 131

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2023	80	800	0101	2364	64	001	4090949		4090949	
								Total:	4090949	0	4090949	
								Total:	4090949	0	4090949	
								Total:	4090949	0	4090949	
								Total:	4090949	0	4090949	
Total:			4090949	0	4090949							
PW601 E.E. PWD BURHANPUR	5	2023	80	800	0101	2364	64	001	6694470		6694470	
								Total:	6694470	0	6694470	
								Total:	6694470	0	6694470	
								Total:	6694470	0	6694470	
								Total:	6694470	0	6694470	
Total:			6694470	0	6694470							
WR504 EE WRD SEHORE	5	2023	80	800	0101	5450	64	001	19994357		19994357	
								Total:	19994357	0	19994357	
								Total:	19994357	0	19994357	
								Total:	19994357	0	19994357	
								Total:	19994357	0	19994357	
			B3	800	1901	2897	64	001	123787990		123787990	
									Total:	123787990	0	123787990
									Total:	123787990	0	123787990
									Total:	123787990	0	123787990
									Total:	123787990	0	123787990
									Total:	123787990	0	123787990
Total:			143782347	0	143782347							

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 132

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	5	2023							Total:	143782347	0	143782347
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2023	80	800	0101	1833	53			400389	400389	
									Total:	0	400389	400389
									Total:	0	400389	400389
									64	001	7000000	7000000
											Total:	7000000
									Total:	7000000	0	7000000
									Total:	7000000	400389	7400389
Total:	7000000	400389	7400389									
Total:	7000000	400389	7400389									
Total:	7000000	400389	7400389									
WR538 EE,WRD SHEOPURKALA ON	5	2023	80	800	0101	2358	64	001	45200478	45200478		
									Total:	45200478	0	45200478
									Total:	45200478	0	45200478
									Total:	45200478	0	45200478
									Total:	45200478	0	45200478
Total:	45200478	0	45200478									
Total:	45200478	0	45200478									
WR542 EE WRD UJJAIN	5	2023	80	800	0101	2347	64	001	17196676	17196676		
									Total:	17196676	0	17196676
									Total:	17196676	0	17196676
									Total:	17196676	0	17196676
									Total:	17196676	0	17196676
B5	800	1901	2897	64	001	144839584	144839584					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 133

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	5	2023	B5	800	1901	2897	64								
								Total:	144839584	0	144839584				
								Total:	144839584	0	144839584				
								Total:	144839584	0	144839584				
			Total:					144839584	0	144839584					
				Total:				144839584	0	144839584					
					Total:			144839584	0	144839584					
								Total:	162036260	0	162036260				
									Total:	162036260	0	162036260			
									Total:	162036260	0	162036260			
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	5	2023	25	800	0102	3366	64	002	361795		361795				
								Total:	361795	0	361795				
								Total:	361795	0	361795				
								Total:	361795	0	361795				
						Total:				361795	0	361795			
							Total:			361795	0	361795			
										Total:	361795	0	361795		
											Total:	361795	0	361795	
						80	800	1901	1903	64	001	7136787		7136787	
								Total:	7136787	0	7136787				
								Total:	7136787	0	7136787				
								Total:	7136787	0	7136787				
								Total:	7136787	0	7136787				
								Total:	7136787	0	7136787				
								Total:	7136787	0	7136787				
								Total:	7498582	0	7498582				
								Total:	7498582	0	7498582				
WR549 EE WRD KHANDWA	5	2023	80	800	1901	1903	64	001	57232881		57232881				
								Total:	57232881	0	57232881				
								Total:	57232881	0	57232881				
								Total:	57232881	0	57232881				
							Total:	57232881	0	57232881					
								Total:	57232881	0	57232881				
								Total:	57232881	0	57232881				
								Total:	57232881	0	57232881				
								Total:	57232881	0	57232881				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 134

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE WRD DN.NO.1 JHABUA	5	2023	80	800	0101	1833	53			1415783	1415783	
								Total:		0	1415783	1415783
								Total:		0	1415783	1415783
								Total:		0	1415783	1415783
								Total:		0	1415783	1415783
Total:									0	1415783	1415783	
WR552 EE WR DN.1 DHAR	5	2023	98	800	0102	2897	64	001	5344328		5344328	
								Total:		5344328	0	5344328
								Total:		5344328	0	5344328
								Total:		5344328	0	5344328
								Total:		5344328	0	5344328
Total:									5344328	0	5344328	
WR557 EE WR DN.NEEMUCH	5	2023	80	800	0101	3368	64	001	7572374		7572374	
								Total:		7572374	0	7572374
								Total:		7572374	0	7572374
								Total:		7572374	0	7572374
								Total:		7572374	0	7572374
Total:									7572374	0	7572374	
WR558 EE HIRAN WRD JABALPUR	5	2023	76	800	0102	2884	64	001	22707255		22707255	
								Total:		22707255	0	22707255
								Total:		22707255	0	22707255
								Total:		22707255	0	22707255

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 135

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	5	2023	76	800	Total:				22707255	0	22707255
HIRAN WRD				Total:					22707255	0	22707255
JABALPUR			80	800	1901	0638	64	001	29438957		29438957
								Total:	29438957	0	29438957
							Total:		29438957	0	29438957
					Total:				29438957	0	29438957
				Total:					29438957	0	29438957
			Total:						29438957	0	29438957
			Total:						52146212	0	52146212
Total:									52146212	0	52146212
WR563	5	2023	C4	800	0101	2884	64	001	60109375		60109375
EE,WR SURVEY								Total:	60109375	0	60109375
DN,BALAGHAT							Total:		60109375	0	60109375
						Total:			60109375	0	60109375
					Total:				60109375	0	60109375
				Total:					60109375	0	60109375
			Total:						60109375	0	60109375
Total:									60109375	0	60109375
WR608 EE	5	2023	A4	800	1901	2884	64	001	9434141		9434141
WRD 1 SAGAR								Total:	9434141	0	9434141
							Total:		9434141	0	9434141
					Total:				9434141	0	9434141
				Total:					9434141	0	9434141
			Total:						9434141	0	9434141
Total:									9434141	0	9434141
WR610 EE	5	2023	80	800	1901	0641	64	001	35443557		35443557
WRD DAMOH								Total:	35443557	0	35443557

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 136

Flag

Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	5	2023	80	800	1901	0641	Total:		35443557	0	35443557
WRD DAMOH						1907	64	001	24898013	0	24898013
							Total:		24898013	0	24898013
							Total:		24898013	0	24898013
							Total:		60341570	0	60341570
							Total:		60341570	0	60341570
							Total:		60341570	0	60341570
							Total:		60341570	0	60341570
Total:									60341570	0	60341570
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023	60	800	1901	2884	64	001	1192071	0	1192071
							Total:		1192071	0	1192071
							Total:		1192071	0	1192071
							Total:		1192071	0	1192071
							Total:		1192071	0	1192071
							Total:		1192071	0	1192071
			80	800	1901	0641	64	001	2234633	0	2234633
							Total:		2234633	0	2234633
							Total:		2234633	0	2234633
						1907	64	001	883718	0	883718
							Total:		883718	0	883718
							Total:		883718	0	883718
						6599	64	001	797370	0	797370
							Total:		797370	0	797370
							Total:		797370	0	797370
							Total:		3915721	0	3915721
							Total:		3915721	0	3915721
							Total:		3915721	0	3915721
							Total:		5107792	0	5107792
Total:									5107792	0	5107792

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR631 EE	5	2023	82	800	0101	7591	64	001		224000			224000
RAJGHAT								Total:		224000	0		224000
DISTRIBUTORY								Total:		224000	0		224000
DN.NO.9								Total:		224000	0		224000
DATIYA (OLD-CANAL)								Total:		224000	0		224000
				Total:						224000	0		224000
			Total:							224000	0		224000
Total:										224000	0		224000
WR641 EE,MAHAN CANAL	5	2023	91	800	0103	2884	64	001		302261			302261
DN.WRD SIDHI								Total:		302261	0		302261
								Total:		302261	0		302261
								Total:		302261	0		302261
				Total:						302261	0		302261
			Total:							302261	0		302261
Total:										302261	0		302261
WR650 EE,WR DIVISION,BURH ANPUR	5	2023	80	800	0101	2364	64	001		3195			3195
								Total:		3195	0		3195
								Total:		3195	0		3195
								Total:		3195	0		3195
				Total:						3195	0		3195
			Total:							3195	0		3195
Total:										3195	0		3195
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2023	61	800	0101	2884	64	001		43546			43546
								Total:		43546	0		43546
								Total:		43546	0		43546
				Total:						43546	0		43546
			Total:							43546	0		43546
Total:										43546	0		43546

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2023	61	800	Total:					43546	0	43546						
					Total:					43546	0	43546						
					96	800	1902	2897	64	001		4797659		4797659				
											Total:					4797659	0	4797659
											Total:					4797659	0	4797659
											Total:					4797659	0	4797659
					Total:					4797659	0	4797659						
					Total:					4797659	0	4797659						
Total:					4797659	0	4797659											
Total:					4841205	0	4841205											
Total:					4841205	0	4841205											
WR657 EE.WRD,JAORA DISTT.MORENA	5	2023	10	800	1901	2897	64	001		60582		60582						
									Total:					60582	0	60582		
									Total:					60582	0	60582		
									Total:					60582	0	60582		
									Total:					60582	0	60582		
									Total:					60582	0	60582		
									Total:					60582	0	60582		
									Total:					60582	0	60582		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2023	80	800	0103	0670	64	001		40000075		40000075						
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
									Total:					40000075	0	40000075		
WR668 EE, WATER	5	2023	57	800	1903	2884	64	001		58099632		58099632						
									Total:					58099632	0	58099632		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 139

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	5	2023	57	800	1903	2884	Total:		58099632	0	58099632				
								58099632	0	58099632					
						Total:		58099632	0	58099632					
						Total:	58099632	0	58099632						
			60	800	1901	2884	64	001	22280348		22280348		22280348		
									Total:	22280348	0	22280348			
									Total:	22280348	0	22280348			
									Total:	22280348	0	22280348			
									Total:	22280348	0	22280348			
									Total:	22280348	0	22280348			
			80	800	0101	6599	64	001	60800000		60800000		60800000		
									Total:	60800000	0	60800000			
									Total:	60800000	0	60800000			
									Total:	60800000	0	60800000			
									Total:	60800000	0	60800000			
1901	6599	64			001	106753027		106753027		106753027					
						Total:	106753027	0	106753027						
						Total:	106753027	0	106753027						
						Total:	106753027	0	106753027						
						Total:	167553027	0	167553027						
Total:	167553027	0	167553027												
Total:	247933007	0	247933007												
Total:	247933007	0	247933007												
Total:									247933007	0	247933007				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2023	80	800	0101	1905	64	001	4193682		4193682				
									Total:	4193682	0	4193682			
									Total:	4193682	0	4193682			
									Total:	4193682	0	4193682			
									0103	1906	64	001	18998		18998
													Total:	18998	0
Total:	18998	0	18998												
Total:	18998	0	18998												

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 140

Flag Divisions

Gncd 23
Mhcd 4701

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.	5	2023	80	800	1901	0639	64	001	15003465		15003465		
								Total:	15003465	0	15003465		
								Total:	15003465	0	15003465		
								1906	64	001	43302754		43302754
									Total:	43302754	0	43302754	
								Total:	43302754	0	43302754		
								Total:	58306219	0	58306219		
								Total:	62518899	0	62518899		
								Total:	62518899	0	62518899		
								B4	800	0101	2897	64	001
Total:	101506	0	101506										
Total:	101506	0	101506										
Total:	101506	0	101506										
Total:	101506	0	101506										
Total:	101506	0	101506										
Total:	62620405	0	62620405										
Total:	62620405	0	62620405										
GN/MHCD TOTAL								989576489	1816172	991392661			

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	5	2023		101	1901	3803	64	002	53449574		53449574
								Total:	53449574	0	53449574
								Total:	53449574	0	53449574
Total:	53449574	0	53449574								

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 141

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2023		101	Total:				53449574	0	53449574
WRD DEWAS				Total:					53449574	0	53449574
			Total:						53449574	0	53449574
Total:									53449574	0	53449574
WR502 EE	5	2023		101	1901	3803	64	002	51795431		51795431
WRD SHAJAPUR								Total:	51795431	0	51795431
							Total:	51795431	0	51795431	
					Total:			51795431	0	51795431	
			Total:						51795431	0	51795431
Total:									51795431	0	51795431
WR503 EE	5	2023		101	1901	3803	64	002	5017775		5017775
WRD BHOPAL								Total:	5017775	0	5017775
							Total:	5017775	0	5017775	
					Total:			5017775	0	5017775	
			Total:						5017775	0	5017775
Total:									5017775	0	5017775
WR504 EE	5	2023		101	0101	3803	61		90000		90000
WRD SEHORE								Total:	90000	0	90000
							Total:	90000	0	90000	
					Total:			90000	0	90000	
					1901	3803	64	002	12741686		12741686
							Total:	12741686	0	12741686	
						Total:	12741686	0	12741686		
			Total:						12741686	0	12741686

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 142

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	5	2023		101	Total:				12831686	0	12831686
WRD SEHORE				Total:					12831686	0	12831686
Total:									12831686	0	12831686
WR505 EE	5	2023		101	1901	3803	64	002	2895918		2895918
SAM.ASHOK								Total:	2895918	0	2895918
SAGAR DN.2							Total:	2895918	0	2895918	
VIDISHA						Total:		2895918	0	2895918	
Total:									2895918	0	2895918
WR507 EE	5	2023		101	1901	3803	64	002	28773319		28773319
WRD RAISEN								Total:	28773319	0	28773319
Total:									28773319	0	28773319
			800	0101	1833	53				670950	670950
Total:									0	670950	670950
Total:									0	670950	670950
Total:									0	670950	670950
Total:									28773319	670950	29444269
Total:									28773319	670950	29444269
WR509 EE	5	2023		101	0101	3803	61		148072		148072
WRD RAJGARH								Total:	148072	0	148072
Total:									4252203		4252203

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 143

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR509 EE WRD RAJGARH	5	2023		101	0101	3803	64	Total:	4252203	0	4252203							
								Total:	4400275	0	4400275							
												Total:	4400275	0	4400275			
								1901	3803	64	002					5390261		5390261
											Total:					5390261	0	5390261
											Total:					5390261	0	5390261
								Total:	5390261	0	5390261							
								Total:	9790536	0	9790536							
								Total:	9790536	0	9790536							
Total:	9790536	0	9790536															
Total:	9790536	0	9790536															
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	5	2023		101	0101	3803	64	002	3014350		3014350							
								Total:	3014350	0	3014350							
												Total:	3014350	0	3014350			
								1901	3803	64	002					1998899		1998899
											Total:					1998899	0	1998899
											Total:					1998899	0	1998899
								Total:	1998899	0	1998899							
								Total:	5013249	0	5013249							
								Total:	5013249	0	5013249							
Total:	5013249	0	5013249															
Total:	5013249	0	5013249															
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2023		101	0101	3803	64	002	75072		75072							
								Total:	75072	0	75072							
												Total:	75072	0	75072			
								1901	3803	64	002					3741871		3741871
											Total:					3741871	0	3741871
											Total:					3741871	0	3741871

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 144

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2023		101	1901	3803													
												Total:	3741871	0	3741871				
												Total:	3741871	0	3741871				
																Total:	3816943	0	3816943
												800	0102	3828	64				
																Total:	854250	0	854250
												Total:	854250	0	854250				
												Total:	854250	0	854250				
												Total:	854250	0	854250				
												Total:	4671193	0	4671193				
Total:	4671193	0	4671193																
Total:				4671193	0	4671193													
WR516 EE,E&M WRD BALAGHAT	5	2023		101	0101	3803	64	002	341647		341647								
												Total:	341647	0	341647				
												Total:	341647	0	341647				
																Total:	341647	0	341647
												800	0102	3828	64				
																Total:	650708	0	650708
												Total:	650708	0	650708				
												Total:	650708	0	650708				
												Total:	650708	0	650708				
												Total:	992355	0	992355				
Total:	992355	0	992355																
Total:				992355	0	992355													
WR518 EE,E&M,HEM WRD BHOPAL	5	2023		101	0101	3803	64	002	320860		320860								
												Total:	320860	0	320860				
												Total:	320860	0	320860				
																Total:	320860	0	320860
												1901	3803	64	002				
Total:	2021264	0	2021264																

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR518 EE,E&M,HEM WRD BHOPAL	5	2023		101	1901	3803	64	Total:	2021264	0	2021264			
								Total:	2021264	0	2021264			
								Total:	2021264	0	2021264			
								Total:	2342124	0	2342124			
								800	0102	3828	64	002	3299346	3299346
													Total:	3299346
								Total:	3299346	0	3299346			
								Total:	3299346	0	3299346			
								Total:	3299346	0	3299346			
								Total:	5641470	0	5641470			
Total:	5641470	0	5641470											
Total:	5641470	0	5641470											
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	5	2023		101	0101	3803	64	002	799227	799227				
									Total:	799227	0	799227		
									Total:	799227	0	799227		
									Total:	799227	0	799227		
									1901	3803	64	002	4040127	4040127
													Total:	4040127
									Total:	4040127	0	4040127		
									Total:	4040127	0	4040127		
									Total:	4839354	0	4839354		
									800	0102	3828	64	002	2787953
Total:	2787953	0	2787953											
Total:	2787953	0	2787953											
Total:	2787953	0	2787953											
Total:	2787953	0	2787953											
Total:	7627307	0	7627307											
Total:	7627307	0	7627307											
Total:	7627307	0	7627307											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 146

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	5	2023		800	0102	3828	64	002	20414051		20414051
WRD BETUL								Total:	20414051	0	20414051
							Total:		20414051	0	20414051
					Total:				20414051	0	20414051
				Total:					20414051	0	20414051
			Total:						20414051	0	20414051
			Total:						20414051	0	20414051
			Total:						20414051	0	20414051
			Total:						20414051	0	20414051
WR530 EE	5	2023		101	1901	3803	64	002	42265235		42265235
WRD MULTAI								Total:	42265235	0	42265235
DISTT.BETUL								Total:	42265235	0	42265235
							Total:		42265235	0	42265235
					Total:				42265235	0	42265235
				Total:					42265235	0	42265235
			Total:						42265235	0	42265235
			Total:						42265235	0	42265235
			Total:						42265235	0	42265235
WR535 EE,WRD,MORE NA	5	2023		101	1901	3803	64	002	7926881		7926881
								Total:	7926881	0	7926881
							Total:		7926881	0	7926881
						Total:			7926881	0	7926881
					Total:				7926881	0	7926881
				Total:					7926881	0	7926881
			Total:						7926881	0	7926881
			Total:						7926881	0	7926881
			Total:						7926881	0	7926881
WR541 EE	5	2023		101	1901	3803	64	002	9625647		9625647
WRD INDORE								Total:	9625647	0	9625647
							Total:		9625647	0	9625647
					Total:				9625647	0	9625647
				Total:					9625647	0	9625647
			Total:						9625647	0	9625647
			Total:						9625647	0	9625647
			Total:						9625647	0	9625647

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	5	2023		101	Total:				9625647	0	9625647
WRD INDORE				Total:					9625647	0	9625647
			Total:						9625647	0	9625647
Total:									9625647	0	9625647
WR542 EE	5	2023		101	1901	3803	64	002	139531		139531
WRD UJJAIN								Total:	139531	0	139531
							Total:		139531	0	139531
					Total:				139531	0	139531
			Total:						139531	0	139531
Total:									139531	0	139531
WR543 EE	5	2023		101	1901	3803	64	002	9590792		9590792
WRD RATLAM								Total:	9590792	0	9590792
							Total:		9590792	0	9590792
					Total:				9590792	0	9590792
			Total:						9590792	0	9590792
				800	0102	3828	64	002	8648176		8648176
								Total:	8648176	0	8648176
							Total:		8648176	0	8648176
					Total:				8648176	0	8648176
			Total:						8648176	0	8648176
				Total:					18238968	0	18238968
Total:									18238968	0	18238968
WR544 EE	5	2023		101	1901	3803	64	002	57889227		57889227
WRD								Total:	57889227	0	57889227
MANDSAUR							Total:		57889227	0	57889227

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 148

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	5	2023		101	1901		Total:	57889227	0	57889227	
WRD								Total:	57889227	0	57889227	
MANDSAUR								Total:	57889227	0	57889227	
								Total:	57889227	0	57889227	
								Total:	57889227	0	57889227	
WR547	EE	5	2023		800	0102	3828	64	002	19078515	19078515	
WRD BARWANI									Total:	19078515	0	19078515
								Total:	19078515	0	19078515	
								Total:	19078515	0	19078515	
								Total:	19078515	0	19078515	
								Total:	19078515	0	19078515	
								Total:	19078515	0	19078515	
WR548	EE	5	2023		101	1901	3803	64	002	348876	348876	
WRD									Total:	348876	0	348876
KHARGONE								Total:	348876	0	348876	
								Total:	348876	0	348876	
								Total:	348876	0	348876	
				800	0102	3828	64	002	33322604	33322604	33322604	
								Total:	33322604	0	33322604	
								Total:	33322604	0	33322604	
								Total:	33322604	0	33322604	
								Total:	33322604	0	33322604	
								Total:	33671480	0	33671480	
								Total:	33671480	0	33671480	
WR549	EE	5	2023		101	1901	3803	64	002	25310	25310	
WRD									Total:	25310	0	25310

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 150

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR555 WRD MANAWAR DHAR	EE	5		800	0102	3828	64								
								Total:	36637207	0	36637207				
								Total:	36637207	0	36637207				
								Total:	36637207	0	36637207				
Total:									36637207	0	36637207				
WR557 WR DN.NEEMUCH	EE	5		101	1901	3803	64	002	31499148		31499148				
								Total:	31499148	0	31499148				
								Total:	31499148	0	31499148				
								Total:	31499148	0	31499148				
Total:									31499148	0	31499148				
WR558 HIRAN WRD JABALPUR	EE	5		101	1901	3803	64	002	76298689		76298689				
								Total:	76298689	0	76298689				
								Total:	76298689	0	76298689				
								Total:	76298689	0	76298689				
Total:									76298689	0	76298689				
WR559 WRD MANDLA	EE	5		800	0102	3828	64	002	4467844		4467844				
								Total:	4467844	0	4467844				
								Total:	4467844	0	4467844				
Total:									4467844	0	4467844				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 151

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR559 EE	5	2023		Total:					4467844	0	4467844	
WRD MANDLA				Total:					4467844	0	4467844	
Total:									4467844	0	4467844	
WR564 EE	5	2023		800	0102	3828	64	002	480225		480225	
WRD SEONI								Total:		480225	0	480225
								Total:		480225	0	480225
								Total:		480225	0	480225
								Total:		480225	0	480225
								Total:		480225	0	480225
Total:									480225	0	480225	
WR565 EE,WRD,CHHINDWARA	5	2023		101	1901	3803	64	002	7873721		7873721	
								Total:		7873721	0	7873721
								Total:		7873721	0	7873721
								Total:		7873721	0	7873721
								Total:		7873721	0	7873721
								Total:		7873721	0	7873721
				800	0102	3828	64	002	7494135		7494135	
								Total:		7494135	0	7494135
								Total:		7494135	0	7494135
								Total:		7494135	0	7494135
								Total:		7494135	0	7494135
								Total:		7494135	0	7494135
								Total:		15367856	0	15367856
Total:									15367856	0	15367856	
WR573 EE,BANJAR RIVER PROJECT,BAIH	5	2023		800	0102	3828	64	002	1030146		1030146	
								Total:		1030146	0	1030146
								Total:		1030146	0	1030146
								Total:		1030146	0	1030146

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 152

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2023		800	Total:				1030146	0	1030146
				Total:				1030146	0	1030146	
			Total:				1030146	0	1030146		
			Total:				1030146	0	1030146		
WR596 EE WRD SATNA (M.P.)	5	2023		101	1901	3803	64	002	2000000		2000000
							Total:	2000000	0	2000000	
							Total:	2000000	0	2000000	
					Total:		2000000	0	2000000		
				Total:			2000000	0	2000000		
			Total:				2000000	0	2000000		
WR598 EE WRD DN. NO.2 SHAH DOL	5	2023		101	1901	3803	64	002	30108		30108
							Total:	30108	0	30108	
							Total:	30108	0	30108	
					Total:		30108	0	30108		
				Total:			30108	0	30108		
			Total:				30108	0	30108		
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	5	2023		800	0102	3828	64	002	4774456		4774456
							Total:	4774456	0	4774456	
							Total:	4774456	0	4774456	
					Total:		4774456	0	4774456		
				Total:			4774456	0	4774456		
			Total:				4774456	0	4774456		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 153

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	Total:								4774456	0	4774456
WR604 WRD KATNI	5	2023		800	0102	3828	61		199988		199988
								Total:	199988	0	199988
								Total:	199988	0	199988
						Total:			199988	0	199988
				Total:					199988	0	199988
				Total:					199988	0	199988
				Total:					199988	0	199988
				Total:					199988	0	199988
				Total:					199988	0	199988
				Total:					199988	0	199988
WR606 WRD TIKAMGARH	5	2023		101	0101	3803	64	002	63134612		63134612
								Total:	63134612	0	63134612
								Total:	63134612	0	63134612
						Total:			63134612	0	63134612
				Total:					63134612	0	63134612
				Total:					63134612	0	63134612
				Total:					63134612	0	63134612
				Total:					63134612	0	63134612
				Total:					63134612	0	63134612
WR607 WRD PANNA	5	2023		101	0101	3803	64	002	1894235		1894235
								Total:	1894235	0	1894235
								Total:	1894235	0	1894235
						Total:			1894235	0	1894235
					1901	3803	64	002	2897712		2897712
								Total:	2897712	0	2897712
								Total:	2897712	0	2897712
						Total:			2897712	0	2897712
						Total:			2897712	0	2897712

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE	5	2023		101	1901	Total:			2897712	0	2897712	
WRD PANNA					Total:				4791947	0	4791947	
				Total:					4791947	0	4791947	
			Total:						4791947	0	4791947	
Total:									4791947	0	4791947	
WR608 EE	5	2023		101	0101	3803	64	002	2578294		2578294	
WRD 1 SAGAR								Total:		2578294	0	2578294
							Total:		2578294	0	2578294	
							Total:		2578294	0	2578294	
					1901	3803	64	002	39827436		39827436	
								Total:		39827436	0	39827436
							Total:		39827436	0	39827436	
							Total:		39827436	0	39827436	
					Total:				42405730	0	42405730	
				Total:					42405730	0	42405730	
Total:									42405730	0	42405730	
WR610 EE	5	2023		101	0101	3803	64	002	33340887		33340887	
WRD DAMOH								Total:		33340887	0	33340887
							Total:		33340887	0	33340887	
							Total:		33340887	0	33340887	
							Total:		33340887	0	33340887	
							Total:		33340887	0	33340887	
Total:									33340887	0	33340887	
WR613	5	2023		101	0101	3803	64	002	434997		434997	
EE,LIGHT								Total:		434997	0	434997
MECHINERY							Total:		434997	0	434997	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 155

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2023		101	0101	Total:			434997	0	434997	
					Total:			434997	0	434997		
					Total:			434997	0	434997		
					Total:			434997	0	434997		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	5	2023		101	0101	3803	64	002	68000		68000	
						Total:			68000	0	68000	
						Total:			68000	0	68000	
						Total:			68000	0	68000	
					1901	3803	64	002	8427388		8427388	
						Total:			8427388	0	8427388	
						Total:			8427388	0	8427388	
						Total:			8427388	0	8427388	
						Total:			8495388	0	8495388	
						Total:			8495388	0	8495388	
Total:			8495388	0	8495388							
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	5	2023		101	0101	3803	64	002	2188437		2188437	
						Total:			2188437	0	2188437	
						Total:			2188437	0	2188437	
						Total:			2188437	0	2188437	
					800	0102	3828	64	002	134286		134286
						Total:			134286	0	134286	
						Total:			134286	0	134286	
						Total:			134286	0	134286	
						Total:			2322723	0	2322723	
						Total:			2322723	0	2322723	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 156

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647									2322723	0	2322723
Total:											
EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)											
WR650	5	2023		800	0102	3828	61		127451		127451
									Total:	0	127451
							Total:		127451	0	127451
						Total:		127451	0	127451	
					Total:		127451	0	127451	127451	
				Total:		127451	0	127451	127451	127451	
			Total:		127451	0	127451	127451	127451	127451	
		Total:		127451	0	127451	127451	127451	127451	127451	
Total:											127451
EE,WR DIVISION,BURH ANPUR											
WR651	5	2023		101	0101	3803	64	002	910339		910339
									Total:	0	910339
							Total:		910339	0	910339
						Total:		910339	0	910339	
					Total:		910339	0	910339	910339	
				Total:		910339	0	910339	910339	910339	
			Total:		910339	0	910339	910339	910339	910339	
		Total:		910339	0	910339	910339	910339	910339	910339	
Total:											910339
EE,JAL SANSADHAN DIVISION,ASHO K NAGAR											
WR654	5	2023		101	0101	3803	64	002	2477014		2477014
									Total:	0	2477014
							Total:		2477014	0	2477014
						Total:		2477014	0	2477014	
					Total:		2477014	0	2477014	2477014	
				Total:		2477014	0	2477014	2477014	2477014	
			Total:		2477014	0	2477014	2477014	2477014	2477014	
		Total:		2477014	0	2477014	2477014	2477014	2477014	2477014	
Total:											2477014
EE,WRD ,DIVISION NO.2 SAGAR											
				1901	3803	64	002		713974		713974
									Total:	0	713974
							Total:		713974	0	713974
						Total:		713974	0	713974	
					Total:		713974	0	713974	713974	
				Total:		713974	0	713974	713974	713974	
			Total:		713974	0	713974	713974	713974	713974	
		Total:		713974	0	713974	713974	713974	713974	713974	
Total:											713974

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 157

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2023		101	1901								
									Total:		713974	0	713974
									Total:		3190988	0	3190988
									Total:		3190988	0	3190988
									Total:		3190988	0	3190988
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	5	2023		101	1901	3803	64	002			11416045		
									Total:		11416045	0	11416045
									Total:		11416045	0	11416045
									Total:		11416045	0	11416045
									Total:		11416045	0	11416045
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2023		101	1901	3803	64	002			12100563		
									Total:		12100563	0	12100563
									Total:		12100563	0	12100563
									Total:		12100563	0	12100563
									Total:		12100563	0	12100563
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	5	2023		101	0101	3803	64	002			56180		
									Total:		56180	0	56180
									Total:		56180	0	56180
									Total:		56180	0	56180
									Total:		56180	0	56180
					1901	3803	64	002			28223		
									Total:		28223	0	28223
									Total:		28223	0	28223
									Total:		28223	0	28223
									Total:		28223	0	28223

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 158

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	5	2023		101	1901	Total:			28223	0	28223	
EE, WATER					Total:				84403	0	84403	
RESOURCES				Total:					84403	0	84403	
DN, PAWAI,			Total:						84403	0	84403	
PANNA			Total:						84403	0	84403	
Total:									84403	0	84403	
WR673	5	2023		101	1901	3803	64	002	33000		33000	
EXECUTIVE								Total:		33000	0	33000
ENGINEER							Total:		33000	0	33000	
WRD AMBAH					Total:				33000	0	33000	
DISTT				Total:					33000	0	33000	
MORENA(MP)			Total:						33000	0	33000	
Total:									33000	0	33000	
WR685	5	2023		101	0101	3803	64	002	87933		87933	
WATER								Total:		87933	0	87933
RESOURCES							Total:		87933	0	87933	
DIVISION					Total:				87933	0	87933	
CHHATARPUR			Total:						87933	0	87933	
Total:									87933	0	87933	
GN/MHCD TOTAL									790681101	670950	791352051	

Flag Divisions

Gncd 23
Mhcd 4711

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 160

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW524 EE PWD DN. NO.1 GWALIOR	5	2023	01	053		3383	33		Total:	1971082	0	1971082		
									Total:	1971082	0	1971082		
									Total:	6897085	0	6897085		
								Total:	6897085	0	6897085			
								Total:	6897085	0	6897085			
Total:									6897085	0	6897085			
PW527 EE PWD B/R DN. DATIA	5	2023	01	053		0183	33	001		339026		339026		
									Total:	339026	0	339026		
									Total:	339026	0	339026		
								Total:	339026	0	339026			
								Total:	339026	0	339026			
Total:									339026	0	339026			
PW534 EE PWD DN. NO.1 SAGAR	5	2023	01	053		0183	33	001		4998591		4998591		
								Total:	4998591	0	4998591			
									Total:	4998591	0	4998591		
								3383	33	001		2499596		2499596
										Total:	2499596	0	2499596	
											Total:	2499596	0	2499596
								3387	33	001		1499976		1499976
										Total:	1499976	0	1499976	
											Total:	1499976	0	1499976
										Total:	8998163	0	8998163	
		Total:	8998163	0	8998163									
Total:									8998163	0	8998163			
Total:									8998163	0	8998163			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 161

Flag Divisions

Gncd 24
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	5	2023	01	053		3383	33	001		607682		607682	
								Total:		607682	0	607682	
								Total:		607682	0	607682	
								Total:		607682	0	607682	
								Total:		607682	0	607682	
Total:										607682	0	607682	
PW537 EE PWD (B/R) DN. PANNA	5	2023	01	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	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2023	01	053		0183	33	001		2466661		2466661	
								Total:		2466661	0	2466661	
								Total:		2466661	0	2466661	
								Total:		2466661	0	2466661	
								Total:		2466661	0	2466661	
Total:										2466661	0	2466661	
PW541 EE PWD B/R DN NO.1 INDORE	5	2023	01	053		0183	33	001		2995095		2995095	
								Total:		2995095	0	2995095	
								Total:		2995095	0	2995095	
					3383	33	001		769000		769000		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 162

Flag Divisions

Gncd 24
Mhcd 2059

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	5	2023	01	053		3383	33	Total:	769000	0	769000			
									769000	0	769000			
									3387	33	001	6942000		6942000
												6942000	0	6942000
									Total:	6942000	0	6942000		
										10706095	0	10706095		
Total:	10706095	0	10706095											
Total:	10706095	0	10706095											
PW551 EE PWD B/R DN. KHARGONE.	5	2023	01	053		0183	33	001	2000000		2000000			
									2000000	0	2000000			
									Total:	2000000	0	2000000		
										2000000	0	2000000		
									Total:	2000000	0	2000000		
									Total:	2000000	0	2000000		
Total:	2000000	0	2000000											
PW556 EE PWD E/M DN. INDORE	5	2023	01	053		0183	33	001	1951800		1951800			
									1951800	0	1951800			
									3387	33	001	1483640		1483640
												1483640	0	1483640
									Total:	1483640	0	1483640		
										3435440	0	3435440		
Total:	3435440	0	3435440											
Total:	3435440	0	3435440											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 163

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2023	01	053		0183	33	001	549924		549924	
								Total:	549924	0	549924	
							3383	33	001	374500		374500
									Total:	374500	0	374500
								Total:	374500	0	374500	
							Total:			924424	0	924424
							Total:			924424	0	924424
Total:			924424	0	924424							
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2023	01	053		0183	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
							3383	33	001	500000		500000
									Total:	500000	0	500000
								Total:	500000	0	500000	
							3387	33	001	999207		999207
									Total:	999207	0	999207
Total:			3499207	0	3499207							
Total:			3499207	0	3499207							
Total:			3499207	0	3499207							
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2023	01	053		0183	33	001	1446504		1446504	
								Total:	1446504	0	1446504	
							Total:			1446504	0	1446504

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 164

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	5	2023	01	053	Total:				1446504	0	1446504
PWD NEW				Total:					1446504	0	1446504
BOPAL DN.			Total:					1446504	0	1446504	
BHOPAL			Total:					1446504	0	1446504	
Total:									1446504	0	1446504
PW561 EE	5	2023	01	053		0183	33	001	2746566		2746566
PWD B/R DN.								Total:	2746566	0	2746566
NO.1								Total:	2746566	0	2746566
HOSHANGABA						Total:			2746566	0	2746566
D				Total:					2746566	0	2746566
			Total:						2746566	0	2746566
Total:									2746566	0	2746566
PW562 EE	5	2023	01	053		0183	33	001	300000		300000
PWD DN.								Total:	300000	0	300000
SEHORE								Total:	300000	0	300000
						Total:			300000	0	300000
			Total:						300000	0	300000
Total:									300000	0	300000
PW563 EE	5	2023	01	053		0183	33	001	850444		850444
PWD DN.								Total:	850444	0	850444
VIDISHA								Total:	850444	0	850444
						Total:			850444	0	850444
			Total:						850444	0	850444
Total:									850444	0	850444

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 165

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	5	2023	01	053		0183	33	001	6417374		6417374
									Total:	6417374	0	6417374
									Total:	6417374	0	6417374
									Total:	6417374	0	6417374
									Total:	6417374	0	6417374
Total:									6417374	0	6417374	
PW568 PVD E/M DN. I BHOPAL	EE	5	2023	01	053		0183	33	001	3996957		3996957
									Total:	3996957	0	3996957
									Total:	3996957	0	3996957
									Total:	3996957	0	3996957
									Total:	3996957	0	3996957
Total:									3996957	0	3996957	
PW574 PVD DN.NO.1 SHAH DOL	EE	5	2023	01	053		0183	33	001	2387704		2387704
									Total:	2387704	0	2387704
									Total:	2387704	0	2387704
									Total:	2387704	0	2387704
									Total:	2387704	0	2387704
Total:									2387704	0	2387704	
PW578 EE,PVD DN.NO.1 CPA BHOPAL		5	2023	01	053		6720	33	001	4935511		4935511
									Total:	4935511	0	4935511
									Total:	4935511	0	4935511
									Total:	4935511	0	4935511

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 166

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2023	01	053	Total:				4935511	0	4935511
EE,PWD				800		9083	33		11959062		11959062
DN.NO.1 CPA								Total:	11959062	0	11959062
BHOPAL								Total:	11959062	0	11959062
								Total:	11959062	0	11959062
								Total:	11959062	0	11959062
								Total:	11959062	0	11959062
								Total:	16894573	0	16894573
								Total:	16894573	0	16894573
								Total:	16894573	0	16894573
PW579	5	2023	01	053		5464	33	001	9300000		9300000
EE								Total:	9300000	0	9300000
PWD DN.NO.2								Total:	9300000	0	9300000
CPA BHOPAL								Total:	9300000	0	9300000
								Total:	9300000	0	9300000
								Total:	9300000	0	9300000
								Total:	9300000	0	9300000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	7300000	0	7300000
								Total:	7300000	0	7300000
								Total:	12300000	0	12300000
								Total:	12300000	0	12300000
								Total:	21600000	0	21600000
								Total:	21600000	0	21600000
								Total:	21600000	0	21600000
								Total:	21600000	0	21600000
PW580	5	2023	01	053		6720	33	001	12635683		12635683
EE,PWD								Total:	12635683	0	12635683
CONTROLLER								Total:	12635683	0	12635683
OF BLDG								Total:	12635683	0	12635683
(VIDHAN								Total:	12635683	0	12635683
SABHA) CPA								Total:	12635683	0	12635683
BHOPAL								Total:	12635683	0	12635683
								Total:	12635683	0	12635683
								Total:	12635683	0	12635683
								Total:	12635683	0	12635683
								Total:	12635683	0	12635683

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 167

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	Total:								12635683	0	12635683
PW582 EE NEW E/M DN CPA BHOPAL	5	2023	01	053				33	001	3493743	3493743
					5464				Total:	3493743	0
									Total:	3493743	0
					6720			33	001	4927446	4927446
									Total:	4927446	0
								42	007	31499993	31499993
									Total:	31499993	0
									Total:	36427439	0
									Total:	39921182	0
									Total:	39921182	0
				800				33		3528258	3528258
					9083				Total:	3528258	0
									Total:	3528258	0
									Total:	3528258	0
									Total:	3528258	0
									Total:	43449440	0
									Total:	43449440	0
									Total:	43449440	0
PW583 EE PWD DN.NO.1 JABALPUR	5	2023	01	053				33	001	1993681	1993681
					0183				Total:	1993681	0
									Total:	1993681	0
					3383			33	001	999308	999308

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 168

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	5	2023	01	053		3383	33	Total:	999308	0	999308			
								Total:	999308	0	999308			
									3387	33	001	500000		500000
								Total:			500000	0	500000	
								Total:			Total:	500000	0	500000
								Total:			Total:	3492989	0	3492989
Total:			Total:	3492989	0	3492989								
Total:			Total:	3492989	0	3492989								
Total:			Total:	3492989	0	3492989								
Total:			Total:	3492989	0	3492989								
PW584 EE PWD DN.NO.2 JABALPUR	5	2023	01	053		0183	33	001	228571		228571			
								Total:	228571	0	228571			
								Total:	228571	0	228571			
								Total:	228571	0	228571			
								Total:	228571	0	228571			
								Total:	228571	0	228571			
Total:	228571	0	228571											
Total:	228571	0	228571											
Total:	228571	0	228571											
PW591 EE PWD DN.NO.1 BALAGHAT	5	2023	01	053		0183	33	001	2000000		2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
Total:	2000000	0	2000000											
Total:	2000000	0	2000000											
Total:	2000000	0	2000000											
PW639 EE PWD E/M DIVN	5	2023	01	053		0183	33	001	1988575		1988575			
								Total:	1988575	0	1988575			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 169

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	5	2023	01	053		0183			Total:	1988575	0	1988575
PWD E/M DIVN SAGAR						3387	33	001		949010		949010
									Total:	949010	0	949010
									Total:	949010	0	949010
									Total:	2937585	0	2937585
									Total:	2937585	0	2937585
									Total:	2937585	0	2937585
									Total:	2937585	0	2937585
									Total:	2937585	0	2937585
GN/MHCD TOTAL										161758173	0	161758173

Flag Divisions

Gncd 24
Mhcd 2216

PW524 EE	5	2023	05	053		0183	33	001		6232527		6232527
PWD DN. NO.1 GWALIOR									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
									Total:	6232527	0	6232527
PW530 EE	5	2023	05	053		0183	33	001		71381		71381
PWD, CHAMBAL									Total:	71381	0	71381
									Total:	71381	0	71381

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 170

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	5	2023	05	053		Total:			71381	0	71381
PWD, CHAMBAL					Total:				71381	0	71381
AYCAT DN. SHEOPURKALA N			Total:						71381	0	71381
Total:									71381	0	71381
PW531 EE	5	2023	05	053		0183	33	001	500000		500000
PWD, B/R DN. NO. 1 GUNA							Total:		500000	0	500000
						1316	Total:		500000	0	500000
							33	001	345594		345594
							Total:		345594	0	345594
							Total:		345594	0	345594
						Total:			845594	0	845594
			Total:						845594	0	845594
Total:									845594	0	845594
PW534 EE	5	2023	05	053		0183	33	001	4599545		4599545
PWD DN. NO.1 SAGAR							Total:		4599545	0	4599545
						1316	Total:		4599545	0	4599545
							33	001	4998469		4998469
							Total:		4998469	0	4998469
						4090	Total:		4998469	0	4998469
							33	001	1498643		1498643
							Total:		1498643	0	1498643
							Total:		1498643	0	1498643
						Total:			11096657	0	11096657
			Total:						11096657	0	11096657
Total:									11096657	0	11096657

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 172

Flag Divisions

Gncd 24
Mhcd 2216

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	5	2023	05	053		0183	33	001	8500000		8500000	
								Total:	8500000	0	8500000	
						1316	33	001	5000000		5000000	
								Total:	5000000	0	5000000	
						4090	33	001	5000000		5000000	
								Total:	5000000	0	5000000	
						Total:			18500000	0	18500000	
						Total:				18500000	0	18500000
						Total:				18500000	0	18500000
						Total:				18500000	0	18500000
Total:				18500000	0	18500000						
Total:				18500000	0	18500000						
PW544 EE PWD B/R DN. UJJAIN	5	2023	05	053		0183	33	001	1999851		1999851	
								Total:	1999851	0	1999851	
						1316	33	001	1998741		1998741	
								Total:	1998741	0	1998741	
						Total:			3998592	0	3998592	
						Total:				3998592	0	3998592
						Total:				3998592	0	3998592
Total:				3998592	0	3998592						
PW545 EE PWD B/R DN. RATLAM	5	2023	05	053		0183	33	001	500000		500000	
								Total:	500000	0	500000	
						1316	33	001	500000		500000	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 173

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWR B/R DN. RATLAM	5	2023	05	053		1316	33	Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
Total:									1000000	0	1000000			
PW551 EE PWR B/R DN. KHARGONE.	5	2023	05	053		1316	33	001	953937		953937			
								Total:	953937	0	953937			
								Total:	953937	0	953937			
								Total:	953937	0	953937			
								Total:	953937	0	953937			
Total:									953937	0	953937			
PW552 EE PWR B/R DN. DHAR	5	2023	05	053		0183	33	001	1975231		1975231			
								Total:	1975231	0	1975231			
								Total:	1975231	0	1975231			
									1316	33	001	808430		808430
								Total:	808430	0	808430			
								Total:	808430	0	808430			
								Total:	2783661	0	2783661			
		Total:	2783661	0	2783661									
Total:									2783661	0	2783661			
PW555 EE PWR E/M DN.	5	2023	05	053		0183	33	001	485988		485988			
								Total:	485988	0	485988			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 174

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW555 EE PWD E/M DN. UJJAIN.	5	2023	05	053		0183		33	001	Total:	485988	0	485988
											352529		352529
										Total:	352529	0	352529
										Total:	352529	0	352529
										Total:	838517	0	838517
										Total:	838517	0	838517
										Total:	838517	0	838517
Total:	838517	0	838517										
PW556 EE PWD E/M DN. INDORE	5	2023	05	053		1316		33	001		690844		690844
										Total:	690844	0	690844
										Total:	690844	0	690844
											2985242		2985242
										Total:	2985242	0	2985242
										Total:	2985242	0	2985242
										Total:	3676086	0	3676086
Total:	3676086	0	3676086										
Total:	3676086	0	3676086										
Total:	3676086	0	3676086										
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2023	05	053		0183		33	001		187026		187026
										Total:	187026	0	187026
										Total:	187026	0	187026
											1264610		1264610
										Total:	1264610	0	1264610
										Total:	1264610	0	1264610
										Total:	7944144	0	7944144
Total:	7944144	0	7944144										

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 175

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2023	05	053		Total:			9395780	0	9395780
PWD MAINT. DN. 1 BHOPAL						Total:			9395780	0	9395780
						Total:			9395780	0	9395780
						Total:			9395780	0	9395780
						Total:			9395780	0	9395780
PW558 EE	5	2023	05	053		0183	33	001	9287082		9287082
PWD MAINT.DN. 2 BHOPAL								Total:	9287082	0	9287082
								Total:	9287082	0	9287082
						0224	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
						1316	33	001	12500000		12500000
								Total:	12500000	0	12500000
								Total:	12500000	0	12500000
						4090	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	29287082	0	29287082
								Total:	29287082	0	29287082
								Total:	29287082	0	29287082
								Total:	29287082	0	29287082
PW560 EE	5	2023	05	053		0183	33	001	9993610		9993610
PWD NEW BOPAL DN. BHOPAL								Total:	9993610	0	9993610
								Total:	9993610	0	9993610
						1316	33	001	14578995		14578995
								Total:	14578995	0	14578995
								Total:	14578995	0	14578995
						4090	33	001	2499688		2499688

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 176

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	5	2023	05	053		4090	33	Total:	2499688	0	2499688
PWD NEW								Total:	2499688	0	2499688
BOPAL DN.								Total:	27072293	0	27072293
BHOPAL								Total:	27072293	0	27072293
								Total:	27072293	0	27072293
								Total:	27072293	0	27072293
Total:									27072293	0	27072293
PW561 EE	5	2023	05	053		0183	33	001	1377703		1377703
PWD B/R DN.								Total:	1377703	0	1377703
NO.1								Total:	1377703	0	1377703
HOSHANGABA								Total:	1377703	0	1377703
D								Total:	1377703	0	1377703
								Total:	1377703	0	1377703
								Total:	1377703	0	1377703
Total:									1377703	0	1377703
PW562 EE	5	2023	05	053		0183	33	001	200000		200000
PWD DN.								Total:	200000	0	200000
SEHORE								Total:	200000	0	200000
								Total:	300000	0	300000
						1316	33	001	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:									500000	0	500000
								Total:	500000	0	500000
PW563 EE	5	2023	05	053		0183	33	001	744454		744454
PWD DN.								Total:	744454	0	744454

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 177

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	EE	5	2023	05	053		0183	Total:	744454	0	744454		
								Total:	744454	0	744454		
								Total:	744454	0	744454		
								Total:	744454	0	744454		
								Total:	744454	0	744454		
Total:									744454	0	744454		
PW564 PVD DN. RAISEN	EE	5	2023	05	053		0183	33	001	1092000		1092000	
								Total:	1092000	0	1092000		
								Total:	1092000	0	1092000		
								1316	33	001	5200745		5200745
								Total:	5200745	0	5200745		
								Total:	5200745	0	5200745		
								Total:	6292745	0	6292745		
Total:									6292745	0	6292745		
PW568 PVD E/M DN. I BHOPAL	EE	5	2023	05	053		0183	33	001	5402045		5402045	
								Total:	5402045	0	5402045		
								Total:	5402045	0	5402045		
								0224	33	001	1712653		1712653
								Total:	1712653	0	1712653		
								Total:	1712653	0	1712653		
								1316	33	001	1467567		1467567
								Total:	1467567	0	1467567		
Total:									8582265	0	8582265		
Total:									8582265	0	8582265		
Total:									8582265	0	8582265		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 178

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	5	2023	Total:							8582265	0	8582265
PWD E/M DN. I BHOPAL	Total:								8582265	0	8582265	
PW576 EE	5	2023	05	053		0183	33	001	285412		285412	
PWD SATNA									Total:	285412	0	285412
								Total:	285412	0	285412	
						Total:			285412	0	285412	
								Total:	285412	0	285412	
						Total:			285412	0	285412	
								Total:	285412	0	285412	
						Total:			285412	0	285412	
PW577 EE	5	2023	05	053		1316	33	001	1000000		1000000	
PWD (B/R) DN.UMARIYA									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2023	05	053		6218	33	001	2223925		2223925	
								Total:	2223925	0	2223925	
								Total:	2223925	0	2223925	
						Total:			2223925	0	2223925	
								Total:	2223925	0	2223925	
						Total:			2223925	0	2223925	
								Total:	2223925	0	2223925	
						Total:			2223925	0	2223925	
								Total:	2223925	0	2223925	
						Total:			2223925	0	2223925	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 179

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2023	05	053		6218	33	001	6000000		6000000
PWD DN.NO.2								Total:	6000000	0	6000000
CPA BHOPAL							Total:		6000000	0	6000000
						Total:			6000000	0	6000000
				Total:					6000000	0	6000000
			Total:						6000000	0	6000000
Total:									6000000	0	6000000
PW580 EE,PWD	5	2023	05	053		6989	33	001	10999635		10999635
CONTROLER								Total:	10999635	0	10999635
OF BLDG							Total:		10999635	0	10999635
(VIDHAN						Total:			10999635	0	10999635
SABHA) CPA						Total:			10999635	0	10999635
BHOPAL				Total:					10999635	0	10999635
			Total:						10999635	0	10999635
Total:									10999635	0	10999635
PW583 EE	5	2023	05	053		0183	33	001	2500000		2500000
PWD DN.NO.1								Total:	2500000	0	2500000
JABALPUR							Total:		2500000	0	2500000
						1316	33	001	2500000		2500000
								Total:	2500000	0	2500000
						Total:			2500000	0	2500000
						4090	33	001	1988506		1988506
								Total:	1988506	0	1988506
						Total:			1988506	0	1988506
						Total:			6988506	0	6988506
				Total:					6988506	0	6988506
			Total:						6988506	0	6988506
Total:									6988506	0	6988506

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 180

Flag Divisions

Gncd 24
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									6988506	0	6988506
Total:											
PW584 EE PWD DN.NO.2 JABALPUR	5	2023	05	053		0183		33 001	1000000		1000000
									Total:	0	1000000
									Total:	1000000	1000000
									1316		
									33 001	1392145	1392145
									Total:	0	1392145
									Total:	1392145	1392145
									Total:	0	2392145
									Total:	2392145	2392145
Total:									2392145	0	2392145
Total:									2392145	0	2392145
PW591 EE PWD DN.NO.1 BALAGHAT	5	2023	05	053		0183		33 001	2500000		2500000
									Total:	0	2500000
									Total:	2500000	2500000
									Total:	0	2500000
									Total:	2500000	2500000
Total:									2500000	0	2500000
Total:									2500000	0	2500000
PW592 EE PWD DN. NO. 1 MANDLA	5	2023	05	053		0183		33 001	648227		648227
									Total:	0	648227
									Total:	648227	648227
									Total:	0	648227
									Total:	648227	648227
Total:									648227	0	648227
Total:									648227	0	648227

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 181

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE	5	2023	Total:							648227	0	648227
PWD DN. NO. 1 MANDLA							Total:			648227	0	648227
PW594 EE	5	2023	05	053		0183	33	001	984473		984473	
PWD E/M DN. JABALPUR							Total:			984473	0	984473
							1316	33	001	994692		994692
							Total:			994692	0	994692
							Total:			994692	0	994692
							Total:			1979165	0	1979165
							Total:			1979165	0	1979165
							Total:			1979165	0	1979165
							Total:			1979165	0	1979165
PW601	5	2023	05	053		0183	33	001	500000		500000	
E.E. PWD BURHANPUR							Total:			500000	0	500000
							Total:			500000	0	500000
							Total:			500000	0	500000
							Total:			500000	0	500000
							Total:			500000	0	500000
							Total:			500000	0	500000
PW602	5	2023	05	053		0183	33	001	310848		310848	
PWD B/R DIVISION, ASHOK NAGAR							Total:			310848	0	310848
							Total:			310848	0	310848
							Total:			310848	0	310848
							Total:			310848	0	310848
							Total:			310848	0	310848

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 182

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602	5	2023	Total:							310848	0	310848
PWD B/R DIVISION, ASHOK NAGAR												
Total:												
									310848	0	310848	
PW639	5	2023	05	053		0183		33 001	1151528		1151528	
PWD E/M DIVN SAGAR												
									Total:	1151528	0	1151528
									Total:	1151528	0	1151528
							1316	33 001	749236		749236	
									Total:	749236	0	749236
									Total:	749236	0	749236
								Total:	1900764	0	1900764	
							Total:	1900764	0	1900764		
						Total:	1900764	0	1900764			
					Total:	1900764	0	1900764				
				Total:	1900764	0	1900764					
			Total:	1900764	0	1900764						
		Total:	1900764	0	1900764							
GN/MHCD TOTAL									173004545	0	173004545	

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	5	2023	01	001	0101	1021		33 001	5999842		5999842	
EE,PWD DN.NO.1 CPA BHOPAL												
									Total:	5999842	0	5999842
									Total:	5999842	0	5999842
							1872	33 001	1099028		1099028	
									Total:	1099028	0	1099028

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 183

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	5	2023	01	001	0101	1872	34	009	464798		464798	
EE,PWD								Total:	464798	0	464798	
DN.NO.1 CPA								Total:	1563826	0	1563826	
BHOPAL								Total:	7563668	0	7563668	
								Total:	7563668	0	7563668	
								Total:	7563668	0	7563668	
Total:									7563668	0	7563668	
Total:										7563668	0	7563668
PW579	5	2023	01	001	0101	1021	33	001	400000		400000	
EE								Total:	400000	0	400000	
PWD DN.NO.2								Total:	400000	0	400000	
CPA BHOPAL								Total:	400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
Total:									400000	0	400000	
Total:										400000	0	400000
GN/MHCD TOTAL										11563668	0	11563668

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516	5	2023	80	001	0101	9545	33	001	905670		905670
EE								Total:	905670	0	905670
PWD BRIDGE								Total:	905670	0	905670
CONST. DN								Total:	905670	0	905670
BHOPAL								Total:	905670	0	905670

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 184

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	5	2023	80	001	Total:				905670	0	905670
PWD BRIDGE					Total:				905670	0	905670
CONST. DN					Total:				905670	0	905670
BHOPAL					Total:				905670	0	905670
Total:									905670	0	905670
PW520 EE	5	2023	04	800	0101	7081	33	001	11150443		11150443
PWD BRIDGE								Total:	11150443	0	11150443
CONSTRUCTIO								Total:	11150443	0	11150443
N DN.								Total:	11150443	0	11150443
JABALPUR								Total:	11150443	0	11150443
								Total:	11150443	0	11150443
Total:									11150443	0	11150443
PW524 EE	5	2023	04	800	0101	7081	33	001	51201041		51201041
PWD DN. NO.1								Total:	51201041	0	51201041
GWALIOR								Total:	51201041	0	51201041
								Total:	51201041	0	51201041
					0103	7081	33	001	9736420		9736420
								Total:	9736420	0	9736420
								Total:	9736420	0	9736420
								Total:	9736420	0	9736420
								Total:	60937461	0	60937461
Total:									60937461	0	60937461
PW526 EE	5	2023	04	800	0101	7081	33	001	37351636		37351636
PWD (B/R) DN.								Total:	37351636	0	37351636
BHIND.								Total:	37351636	0	37351636
Total:									37351636	0	37351636

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 185

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	5	2023	04	800	Total:				37351636	0	37351636
PWD (B/R) DN.					Total:				37351636	0	37351636
BHIND.					Total:				37351636	0	37351636
Total:									37351636	0	37351636
PW527 EE	5	2023	04	800	0101	7081	33	001	24179476		24179476
PWD B/R DN.								Total:	24179476	0	24179476
DATIA							Total:	24179476	0	24179476	
						Total:		24179476	0	24179476	
					Total:			24179476	0	24179476	
Total:									24179476	0	24179476
PW529 EE	5	2023	04	800	0101	7081	33	001	2682332		2682332
PWD B/R DN.								Total:	2682332	0	2682332
MORENA.							Total:	2682332	0	2682332	
						Total:		2682332	0	2682332	
					0103	7081	33	001	2388914		2388914
							Total:	2388914	0	2388914	
						Total:		2388914	0	2388914	
					Total:			2388914	0	2388914	
Total:									5071246	0	5071246
Total:									5071246	0	5071246
PW530 EE	5	2023	04	800	0101	7081	33	001	20629768		20629768
PWD,								Total:	20629768	0	20629768
CHAMBAL							Total:	20629768	0	20629768	
AYCAT DN.					Total:			20629768	0	20629768	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 186

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	5	2023	04	800	Total:				20629768	0	20629768
PWD, CHAMBAL				Total:					20629768	0	20629768
AYCAT DN. SHEOPURKALA N			Total:					20629768	0	20629768	
Total:									20629768	0	20629768
PW531 EE	5	2023	04	800	0101	7081	33	001	11723943		11723943
PWD, B/R DN. NO. 1 GUNA								Total:	11723943	0	11723943
							Total:		11723943	0	11723943
					Total:				11723943	0	11723943
				Total:					11723943	0	11723943
			Total:						11723943	0	11723943
Total:									11723943	0	11723943
PW533 EE	5	2023	04	800	0101	7081	33	001	16314910		16314910
PWD (B/R) DN.1 SHIVPURI.								Total:	16314910	0	16314910
							Total:		16314910	0	16314910
					Total:				16314910	0	16314910
				Total:					16314910	0	16314910
			Total:						16314910	0	16314910
Total:									16314910	0	16314910
PW534 EE	5	2023	04	800	0101	7081	33	001	65751959		65751959
PWD DN. NO.1 SAGAR								Total:	65751959	0	65751959
							Total:		65751959	0	65751959
					Total:				65751959	0	65751959
				Total:					65751959	0	65751959
			Total:						65751959	0	65751959
Total:									65751959	0	65751959

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 187

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	5	2023	Total:							65751959	0	65751959
PWD DN. NO.1 SAGAR	Total:											
									65751959	0	65751959	
PW535 EE	5	2023	04	800	0101	7081	33	001	29896187		29896187	
PWD, (B/R) DN. DAMOH	Total:											
									29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
								Total:	29896187	0	29896187	
PW536 EE	5	2023	04	800	0101	7081	33	001	28189868		28189868	
PWD ,(B/R) DN. CHHATARPUR	Total:											
									28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
								Total:	28189868	0	28189868	
PW537 EE	5	2023	04	800	0101	7081	33	001	20471043		20471043	
PWD (B/R) DN. PANNA	Total:											
									20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	
								Total:	20471043	0	20471043	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 189

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.	5	2023	04	800	0102	7081	33	001	2790000		2790000			
								Total:	2790000	0	2790000			
								Total:	2790000	0	2790000			
								Total:	2790000	0	2790000			
								0103	7081	33	001	3892967		3892967
											Total:	3892967	0	3892967
											Total:	3892967	0	3892967
											Total:	3892967	0	3892967
								Total:	28537201	0	28537201			
								Total:	28537201	0	28537201			
Total:	28537201	0	28537201											
Total:	28537201	0	28537201											
PW544 EE PWD B/R DN. UJJAIN	5	2023	04	800	0101	7081	33	001	71397482		71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
								Total:	71397482	0	71397482			
PW545 EE PWD B/R DN. RATLAM	5	2023	04	800	0101	7081	33	001	1626817		1626817			
								Total:	1626817	0	1626817			
								Total:	1626817	0	1626817			
								Total:	1626817	0	1626817			
								0102	7081	33	001	2000000		2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
								Total:	2000000	0	2000000			
								0103	7081	33	001	9561471		9561471
Total:	9561471	0	9561471											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWL B/R DN. RATLAM	5	2023	04	800	0103	7081	33	Total:	9561471	0	9561471
								Total:	9561471	0	9561471
								Total:	9561471	0	9561471
								Total:	13188288	0	13188288
								Total:	13188288	0	13188288
Total:	Total:	Total:	Total:	13188288	0	13188288					
Total:									13188288	0	13188288
PW546 EE PWL B/R DN. MANDSAUR	5	2023	04	800	0101	7081	33	001	17397498	0	17397498
								Total:	17397498	0	17397498
								Total:	17397498	0	17397498
								Total:	17397498	0	17397498
								Total:	17397498	0	17397498
					0103	7081	33	001	240921	0	240921
								Total:	240921	0	240921
								Total:	240921	0	240921
								Total:	240921	0	240921
								Total:	240921	0	240921
Total:	Total:	Total:	Total:	17638419	0	17638419					
Total:	Total:	Total:	Total:	17638419	0	17638419					
Total:	Total:	Total:	Total:	17638419	0	17638419					
Total:									17638419	0	17638419
PW547 EE PWL (B/R) DN. NEEMUCH	5	2023	04	800	0101	7081	33	001	16118256	0	16118256
								Total:	16118256	0	16118256
								Total:	16118256	0	16118256
								Total:	16118256	0	16118256
								Total:	16118256	0	16118256
Total:	Total:	Total:	Total:	16118256	0	16118256					
Total:									16118256	0	16118256
PW549	EE	5	2023	04	800	0102	7081	33	001	3242231	3242231

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 191

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	5	2023	04	800	0102	7081	33								
								Total:	3242231	0	3242231				
								Total:	3242231	0	3242231				
								Total:	3242231	0	3242231				
Total:															
Total:									3242231	0	3242231				
PW550 EE PWD B/R DN. KHANDWA	5	2023	04	800	0101	7081	33	001	23417293		23417293				
								Total:	23417293	0	23417293				
								Total:	23417293	0	23417293				
								Total:	23417293	0	23417293				
Total:															
Total:									23417293	0	23417293				
PW551 EE PWD B/R DN. KHARGONE.	5	2023	04	800	0101	7081	33	001	11092840		11092840				
								Total:	11092840	0	11092840				
								Total:	11092840	0	11092840				
								Total:	11092840	0	11092840				
									0102	7081	33	001	14595417		14595417
					Total:	14595417	0	14595417							
					Total:	14595417	0	14595417							
									0103	7081	33	001	3171524		3171524
Total:	3171524	0	3171524												
Total:	3171524	0	3171524												
Total:															
Total:									28859781	0	28859781				
Total:									28859781	0	28859781				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 192

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE	5	2023	Total:							28859781	0	28859781
PWD B/R DN. KHARGONE.	Total:									28859781	0	28859781
PW552 EE	5	2023	04	800	0102	7081	33	001	11706029		11706029	
PWD B/R DN. DHAR									Total:	11706029	0	11706029
									Total:	11706029	0	11706029
									Total:	11706029	0	11706029
									Total:	11706029	0	11706029
									Total:	11706029	0	11706029
Total:									11706029	0	11706029	
PW553 EE	5	2023	04	800	0101	7081	33	001	62329572		62329572	
PWD B/R DN. SHAJAPUR									Total:	62329572	0	62329572
									Total:	62329572	0	62329572
									Total:	62329572	0	62329572
									Total:	62329572	0	62329572
									Total:	62329572	0	62329572
Total:									62329572	0	62329572	
PW554 EE	5	2023	04	800	0102	7081	33	001	61635119		61635119	
PWD B/R DN.NO.1 JHABUA									Total:	61635119	0	61635119
									Total:	61635119	0	61635119
									Total:	61635119	0	61635119
									Total:	61635119	0	61635119
									Total:	61635119	0	61635119
Total:									61635119	0	61635119	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 193

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	5	2023	04	800	0101	7081	33	001	1439617		1439617
								Total:	1439617	0	1439617
								Total:	1439617	0	1439617
								Total:	1439617	0	1439617
								Total:	1439617	0	1439617
Total:			1439617	0	1439617						
Total:					1439617	0	1439617				
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2023	04	800	0101	7081	33	001	14647211		14647211
								Total:	14647211	0	14647211
								Total:	14647211	0	14647211
								Total:	14647211	0	14647211
								Total:	14647211	0	14647211
Total:			14647211	0	14647211						
Total:					14647211	0	14647211				
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2023	04	800	0101	7081	33	001	9340622		9340622
								Total:	9340622	0	9340622
								Total:	9340622	0	9340622
								Total:	9340622	0	9340622
								Total:	9340622	0	9340622
			Total:			9340622	0	9340622			
			80	001	0101	9545	33	001	2548905		2548905
								Total:	2548905	0	2548905
								Total:	2548905	0	2548905
								Total:	2548905	0	2548905
Total:	2548905	0						2548905			
Total:			2548905	0	2548905						
Total:					2548905	0	2548905				
Total:					11889527	0	11889527				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 194

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 EE													
Total:									11889527	0	11889527		
PWD NEW BOPAL DN. BHOPAL													
PW561 EE	5	2023	04	800	0101	7081	33	001	3349502		3349502		
Total:									3349502	0	3349502		
Total:								3349502	0	3349502			
Total:							3349502	0	3349502				
Total:						3349502	0	3349502					
Total:					3349502	0	3349502						
Total:				3349502	0	3349502							
Total:			3349502	0	3349502								
Total:		3349502	0	3349502									
Total:											3349502	0	3349502
PWS62 EE													
PW562 EE	5	2023	04	800	0101	7081	33	001	4845987		4845987		
Total:									4845987	0	4845987		
Total:								4845987	0	4845987			
Total:							4845987	0	4845987				
Total:						4845987	0	4845987					
Total:					4845987	0	4845987						
Total:				4845987	0	4845987							
Total:			4845987	0	4845987								
Total:		4845987	0	4845987									
Total:											4845987	0	4845987
PWS63 EE													
PW563 EE	5	2023	04	800	0101	7081	33	001	29687740		29687740		
Total:									29687740	0	29687740		
Total:								29687740	0	29687740			
Total:							29687740	0	29687740				
Total:						29687740	0	29687740					
Total:					29687740	0	29687740						
Total:				29687740	0	29687740							
Total:			29687740	0	29687740								
Total:		29687740	0	29687740									
Total:											29687740	0	29687740
PWS63 EE													
PW563 EE	5	2023	04	800	0103	7081	33	001	990500		990500		
Total:									990500	0	990500		
Total:								990500	0	990500			
Total:							990500	0	990500				
Total:						990500	0	990500					
Total:					990500	0	990500						
Total:				990500	0	990500							
Total:			990500	0	990500								
Total:		990500	0	990500									
Total:											990500	0	990500

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 195

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW563 PVD DN. VIDISHA	EE	5	2023	04	800	Total:			30678240	0	30678240				
						Total:			30678240	0	30678240				
						Total:			30678240	0	30678240				
						Total:			30678240	0	30678240				
PW565 PVD DN. RAJGARH	EE	5	2023	04	800	0101	7081	33	001	39390238		39390238			
										Total:			39390238	0	39390238
										Total:			39390238	0	39390238
										Total:			39390238	0	39390238
										Total:			39390238	0	39390238
										Total:			39390238	0	39390238
PW566 PVD (B/R) DN. BETUL	EE	5	2023	04	800	0102	7081	33	001	844569		844569			
										Total:			844569	0	844569
										Total:			844569	0	844569
										Total:			844569	0	844569
										Total:			844569	0	844569
										Total:			844569	0	844569
PW567 EE,PVD (B&R) DIVISION HARDA		5	2023	04	800	0101	7081	33	001	11908707		11908707			
										Total:			11908707	0	11908707
										Total:			11908707	0	11908707
										Total:			11908707	0	11908707
										Total:			11908707	0	11908707
										Total:			11908707	0	11908707

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 196

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2023	80	001	0101	9545	33	001	1911278		1911278
PWD E/M DN. I								Total:	1911278	0	1911278
BHOPAL							Total:		1911278	0	1911278
						Total:			1911278	0	1911278
						3561	31	007	1481005		1481005
								Total:	1481005	0	1481005
							Total:		1481005	0	1481005
						Total:			1481005	0	1481005
					Total:				3392283	0	3392283
				Total:					3392283	0	3392283
									3392283	0	3392283
									3392283	0	3392283
									3392283	0	3392283
PW570 EE	5	2023	04	800	0101	7081	33	001	12761658		12761658
PWD DN. 1								Total:	12761658	0	12761658
REWA							Total:		12761658	0	12761658
						Total:			12761658	0	12761658
						Total:			12761658	0	12761658
						Total:			12761658	0	12761658
									12761658	0	12761658
									12761658	0	12761658
PW571 EE	5	2023	04	337	0101	0134	33	001	4855		4855
PWD E/M DN.								Total:	4855	0	4855
REWA							Total:		4855	0	4855
						Total:			4855	0	4855
						Total:			4855	0	4855
									4855	0	4855
									4855	0	4855
									4855	0	4855

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	5	2023	04	800	0101	7081	33	001	5908477		5908477
								Total:	5908477	0	5908477
								Total:	5908477	0	5908477
								Total:	5908477	0	5908477
								Total:	5908477	0	5908477
Total:									5908477	0	5908477
PW574 EE PWD DN.NO.1 SHAH DOL	5	2023	04	800	0101	7081	33	001	6206324		6206324
								Total:	6206324	0	6206324
								Total:	6206324	0	6206324
								Total:	6206324	0	6206324
								Total:	6206324	0	6206324
					0102	7081	33	001	7026683		7026683
								Total:	7026683	0	7026683
								Total:	7026683	0	7026683
								Total:	7026683	0	7026683
								Total:	7026683	0	7026683
Total:									13233007	0	13233007
Total:									13233007	0	13233007
Total:									13233007	0	13233007
PW576 EE PWD SATNA	5	2023	04	800	0101	7081	33	001	22154802		22154802
								Total:	22154802	0	22154802
								Total:	22154802	0	22154802
								Total:	22154802	0	22154802
								Total:	22154802	0	22154802
Total:									22154802	0	22154802
Total:									22154802	0	22154802

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 199

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW580	5	2023	04	800	Total:				1644174	0	1644174		
EE,PWD					Total:				1644174	0	1644174		
CONTROLLER			Total:						1644174	0	1644174		
OF BLDG			Total:								1644174	0	1644174
(VIDHAN													
SABHA) CPA													
BHOPAL													
PW583 EE	5	2023	04	800	0101	7081	33	001	16813386		16813386		
PWD DN.NO.1								Total:	16813386	0	16813386		
JABALPUR							Total:	16813386	0	16813386			
						Total:			16813386	0	16813386		
					Total:				16813386	0	16813386		
			Total:						16813386	0	16813386		
			Total:								16813386	0	16813386
PW584 EE	5	2023	04	800	0101	7081	33	001	4727597		4727597		
PWD DN.NO.2								Total:	4727597	0	4727597		
JABALPUR							Total:	4727597	0	4727597			
						Total:			4727597	0	4727597		
					Total:				4727597	0	4727597		
			Total:						4727597	0	4727597		
			Total:								4727597	0	4727597
PW585 EE	5	2023	04	800	0101	7081	33	001	26942730		26942730		
PWD DN. KATNI								Total:	26942730	0	26942730		
						Total:			26942730	0	26942730		
					Total:				26942730	0	26942730		
			Total:						26942730	0	26942730		
			Total:								26942730	0	26942730

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 200

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW585 EE	5	2023	04	Total:								26942730	0	26942730
PWD DN. KATNI				Total:								26942730	0	26942730
Total:												26942730	0	26942730
PW588 EE	5	2023	04	800	0101	7081	33	001	9347982		9347982			
PWD DN.NO.1								Total:	9347982	0	9347982			
CHHINDWARA								Total:	9347982	0	9347982			
								Total:	9347982	0	9347982			
					0102	7081	33	001	27175718		27175718			
								Total:	27175718	0	27175718			
								Total:	27175718	0	27175718			
								Total:	27175718	0	27175718			
								Total:	27175718	0	27175718			
								Total:	36523700	0	36523700			
								Total:	36523700	0	36523700			
Total:									36523700	0	36523700			
PW590 EE	5	2023	04	800	0101	7081	33	001	17895048		17895048			
PWD								Total:	17895048	0	17895048			
DN.NARSINGHP								Total:	17895048	0	17895048			
UR								Total:	17895048	0	17895048			
								Total:	17895048	0	17895048			
					0103	7081	33	001	17209948		17209948			
								Total:	17209948	0	17209948			
								Total:	17209948	0	17209948			
								Total:	17209948	0	17209948			
								Total:	17209948	0	17209948			
								Total:	35104996	0	35104996			
								Total:	35104996	0	35104996			
Total:									35104996	0	35104996			
PW592 EE	5	2023	04	800	0102	7081	33	001	8338820		8338820			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 201

Flag Divisions

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	5	2023	04	800	0102	7081	33					
								Total:	8338820	0	8338820	
									Total:	8338820	0	8338820
									Total:	8338820	0	8338820
									Total:	8338820	0	8338820
Total:								8338820	0	8338820		
PW593 EE PWD DN. DINDORI.	5	2023	04	800	0101	7081	33		879923		879923	
									Total:	879923	0	879923
									Total:	879923	0	879923
									Total:	879923	0	879923
									Total:	879923	0	879923
					0102	7081	33		5479909		5479909	
									Total:	5479909	0	5479909
									Total:	5479909	0	5479909
									Total:	5479909	0	5479909
									Total:	5479909	0	5479909
	Total:	6359832	0	6359832								
Total:								6359832	0	6359832		
Total:								6359832	0	6359832		
PW600 E.E. PWD ANUPPUR	5	2023	04	800	0101	7081	33		12157667		12157667	
									Total:	12157667	0	12157667
									Total:	12157667	0	12157667
									Total:	12157667	0	12157667
									Total:	12157667	0	12157667
Total:								12157667	0	12157667		
PW602	5	2023	04	800	0101	7081	33	001	45266952		45266952	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 202

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	5	2023	04	800	0101	7081	33	Total:	45266952	0	45266952
								Total:	45266952	0	45266952
								Total:	45266952	0	45266952
								Total:	45266952	0	45266952
								Total:	45266952	0	45266952
Total:									45266952	0	45266952
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2023	04	800	0102	7081	33	001	1102336	0	1102336
								Total:	1102336	0	1102336
								Total:	1102336	0	1102336
								Total:	1102336	0	1102336
								Total:	1102336	0	1102336
Total:									1102336	0	1102336
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2023	04	800	0101	7081	33	001	3026248	0	3026248
								Total:	3026248	0	3026248
								Total:	3026248	0	3026248
								Total:	3026248	0	3026248
								Total:	3026248	0	3026248
Total:									3026248	0	3026248
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S	5	2023	04	800	0101	7081	33	001	7399420	0	7399420
								Total:	7399420	0	7399420
								Total:	7399420	0	7399420
								Total:	7399420	0	7399420
								Total:	7399420	0	7399420
Total:									7399420	0	7399420

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	5	2023	04	Total:					7399420	0	7399420
EXECUTIVE			Total:						7399420	0	7399420
ENGINEER,PW			Total:						7399420	0	7399420
D											
DN.BUDNI,HQ.S											
EHORE											
GN/MHCD TOTAL									1238961377	0	1238961377

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	5	2023	01	051	0101	7088	61		1414369		1414369
P.I.U, PWD,								Total:	1414369	0	1414369
SEHORE							Total:		1414369	0	1414369
						Total:			1414369	0	1414369
				Total:					1414369	0	1414369
			Total:						1414369	0	1414369
Total:									1414369	0	1414369
PW630	5	2023	01	051	0101	8042	64	001	1889637		1889637
P.I.U (PWD),								Total:	1889637	0	1889637
MANDLA							Total:		1889637	0	1889637
						Total:			1889637	0	1889637
				Total:					1889637	0	1889637
			Total:						1889637	0	1889637

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	5	2023	Total:							1889637	0	1889637	
Total:											1889637	0	1889637
PW646 PIU PWD SHEOPUR	5	2023	01	051	0101	7088	61		166970		166970		
								Total:	166970	0	166970		
							Total:	166970	0	166970			
						Total:	166970	0	166970				
					Total:	166970	0	166970					
				Total:	166970	0	166970						
			Total:	166970	0	166970							
		Total:	166970	0	166970								
Total:											166970	0	166970
PW652 PIU PWD RAJGARH	5	2023	01	051	0101	7088	61		457913		457913		
								Total:	457913	0	457913		
							Total:	457913	0	457913			
						Total:	457913	0	457913				
					Total:	457913	0	457913					
				Total:	457913	0	457913						
			Total:	457913	0	457913							
		Total:	457913	0	457913								
Total:											457913	0	457913
GN/MHCD TOTAL									3928889	0	3928889		

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE PWD DN. NO.1 SAGAR	5	2023	01	106	0101	1938	64	002	1338322		1338322			
								Total:	1338322	0	1338322			
											Total:	1338322	0	1338322
											Total:	1338322	0	1338322
											Total:	1338322	0	1338322
Total:							1338322	0	1338322					
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2023	01	700		6989	64	002	11632841		11632841			
								Total:	11632841	0	11632841			
											Total:	11632841	0	11632841
											Total:	11632841	0	11632841
											Total:	11632841	0	11632841
Total:							11632841	0	11632841					
PW665 P. I. U. PWD BHOPAL	5	2023	01	106	0101	1938	64	002	660886		660886			
								Total:	660886	0	660886			
											Total:	660886	0	660886
											Total:	660886	0	660886
											Total:	660886	0	660886
Total:							660886	0	660886					
GN/MHCD TOTAL								13632049	0	13632049				

Flag Divisions

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 206

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	5	2023	03	101	1201	2342	64	001	173769498		173769498					
								Total:	173769498	0	173769498					
									Total:	173769498	0	173769498				
									Total:	173769498	0	173769498				
									Total:	173769498	0	173769498				
									Total:	173769498	0	173769498				
								1203	2342	64	001		70891863		70891863	
												Total:	70891863	0	70891863	
													Total:	70891863	0	70891863
													Total:	70891863	0	70891863
													Total:	70891863	0	70891863
													Total:	70891863	0	70891863
								1901	4149	64	001		15961556		15961556	
												Total:	15961556	0	15961556	
													Total:	15961556	0	15961556
													Total:	15961556	0	15961556
													Total:	15961556	0	15961556
													Total:	15961556	0	15961556
								1903	4149	64	001		5637439		5637439	
												Total:	5637439	0	5637439	
							Total:		5637439	0	5637439					
							Total:		5637439	0	5637439					
							Total:		5637439	0	5637439					
							Total:		5637439	0	5637439					
			337	0801	0948	64	001		35283248		35283248					
								Total:	35283248	0	35283248					
								Total:	35283248	0	35283248					
								Total:	35283248	0	35283248					
								Total:	35283248	0	35283248					
								Total:	35283248	0	35283248					
							Total:	301543604	0	301543604						
			04	337	0101	2457	64	001		2824327		2824327				
									Total:	2824327	0	2824327				
									Total:	2824327	0	2824327				
						4416	61		1282527		1282527					
								Total:	1282527	0	1282527					
									Total:	1282527	0	1282527				
							Total:	4106854	0	4106854						
							Total:	4106854	0	4106854						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW516 EE	5	2023	04	Total:								4106854	0	4106854
PWD BRIDGE														
CONST. DN														
BHOPAL														
Total:									305650458	0	305650458			
PW517 EE,	5	2023	03	101	1901	4149	64	001	3388294		3388294			
PWD BRIDGE														
CONST. DN														
INDORE														
									Total:		3388294	0	3388294	
									Total:		3388294	0	3388294	
									Total:		3388294	0	3388294	
									Total:		3388294	0	3388294	
			04	337	1901	2457	64	001	8827748		8827748			
									Total:		8827748	0	8827748	
									Total:		8827748	0	8827748	
									Total:		8827748	0	8827748	
									Total:		8827748	0	8827748	
									Total:		8827748	0	8827748	
Total:									12216042	0	12216042			
Total:											12216042	0	12216042	
PW518 EE	5	2023	03	101	1401	5225	64	001	486883		486883			
PWD BRIDGE														
CONST. UJJAIN														
									Total:		486883	0	486883	
									Total:		486883	0	486883	
									Total:		486883	0	486883	
					1901	4149	64	001	31026834		31026834			
									Total:		31026834	0	31026834	
									Total:		31026834	0	31026834	
									Total:		31026834	0	31026834	
Total:									31513717	0	31513717			
			337	0801	0948	64	001	32875599		32875599				
									Total:		32875599	0	32875599	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 208

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	5	2023	03	337	0801	0948	Total:		32875599	0	32875599
PWD BRIDGE							Total:		32875599	0	32875599
CONST. UJJAIN					Total:				32875599	0	32875599
				Total:					64389316	0	64389316
			Total:						64389316	0	64389316
Total:									64389316	0	64389316
PW519 EE	5	2023	03	101	1901	4149	64	001	45114790		45114790
PWD BRIDGE								Total:	45114790	0	45114790
CONST.							Total:		45114790	0	45114790
GWALIOR					Total:				45114790	0	45114790
					1903	4149	64	001	50755950		50755950
								Total:	50755950	0	50755950
						Total:			50755950	0	50755950
					Total:				50755950	0	50755950
				Total:					95870740	0	95870740
				337	0801	0948	64	001	103539140		103539140
								Total:	103539140	0	103539140
						Total:			103539140	0	103539140
					Total:				103539140	0	103539140
			Total:						199409880	0	199409880
			04	337	0101	4416	61		287531		287531
								Total:	287531	0	287531
						Total:			287531	0	287531
					Total:				287531	0	287531
					0102	4416	61		41772		41772
								Total:	41772	0	41772
						Total:			41772	0	41772
					Total:				41772	0	41772
			Total:						329303	0	329303

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 209

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	5	2023	04	Total:					329303	0	329303
PWD BRIDGE			Total:						199739183	0	199739183
CONST.			Total:						199739183	0	199739183
GWALIOR			Total:								
PW520 EE	5	2023	03	101	1901	4149	64	001	86655566		86655566
PWD BRIDGE								Total:	86655566	0	86655566
CONSTRUCTIO								Total:	86655566	0	86655566
N DN.								Total:	86655566	0	86655566
JABALPUR					1902	4149	64	001	25117635		25117635
								Total:	25117635	0	25117635
								Total:	25117635	0	25117635
								Total:	25117635	0	25117635
								Total:	111773201	0	111773201
			337	0801	0948	64	001	14701332			14701332
								Total:	14701332	0	14701332
								Total:	14701332	0	14701332
								Total:	14701332	0	14701332
								Total:	14701332	0	14701332
								Total:	126474533	0	126474533
			04	337	1903	2457	64	001	17695748		17695748
								Total:	17695748	0	17695748
								Total:	17695748	0	17695748
								Total:	17695748	0	17695748
								Total:	17695748	0	17695748
								Total:	17695748	0	17695748
								Total:	144170281	0	144170281
			Total:						144170281	0	144170281
PW522 EE	5	2023	03	101	0101	4149	64	001	3819391		3819391
PWD BRIDGE								Total:	3819391	0	3819391

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	5	2023	03	101	0101	4149			Total:	3819391	0	3819391		
									Total:	3819391	0	3819391		
									Total:	3819391	0	3819391		
									Total:	3819391	0	3819391		
									Total:	3819391	0	3819391		
Total:									3819391	0	3819391			
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	5	2023	03	101	1901	4149	64	001	29770237		29770237			
									Total:	29770237	0	29770237		
									Total:	29770237	0	29770237		
									Total:	29770237	0	29770237		
									Total:	29770237	0	29770237		
			Total:									29770237	0	29770237
			04	337	1901	2457	64	001	1346576		1346576			
									Total:	1346576	0	1346576		
									Total:	1346576	0	1346576		
									Total:	1346576	0	1346576		
Total:	1346576	0							1346576					
Total:									31116813	0	31116813			
Total:									31116813	0	31116813			
PW524 EE PWD DN. NO.1 GWALIOR	5	2023	03	337	0801	0948	64	001	23336212		23336212			
									Total:	23336212	0	23336212		
									Total:	23336212	0	23336212		
					1901	5139	64	001	10590097		10590097			
									Total:	10590097	0	10590097		
									Total:	10590097	0	10590097		
									Total:	10590097	0	10590097		
Total:									33926309	0	33926309			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	5	2023	03	04	337	0101	2457	64	001	Total:	33926309	0	33926309
											10109817	0	10109817
										Total:	10109817	0	10109817
										Total:	10109817	0	10109817
										Total:	10109817	0	10109817
											15236756	0	15236756
										Total:	15236756	0	15236756
										Total:	15236756	0	15236756
											14318173	0	14318173
										Total:	14318173	0	14318173
										Total:	14318173	0	14318173
											29554929	0	29554929
Total:	39664746	0	39664746										
	39664746	0	39664746										
Total:	73591055	0	73591055										
Total:				73591055	0	73591055							

PW526 EE PWD (B/R) DN. BHIND.	5	2023	04	337	0101	2457	64	001	8942128		8942128	
									Total:	8942128	0	8942128
									Total:	8942128	0	8942128
									Total:	8942128	0	8942128
										10951638	0	10951638
									Total:	10951638	0	10951638
									Total:	10951638	0	10951638
									Total:	10951638	0	10951638
										1275454	0	1275454
									Total:	1275454	0	1275454
									Total:	1275454	0	1275454
										56990219	0	56990219
Total:	56990219	0	56990219									
Total:	56990219	0	56990219									

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW526 EE PWD (B/R) DN. BHIND.	5	2023	04	337	1901	Total:			58265673	0	58265673					
									Total:	78159439	0	78159439				
									Total:	78159439	0	78159439				
									Total:	78159439	0	78159439				
Total:									78159439	0	78159439					
PW527 EE PWD B/R DN. DATIA	5	2023	04	337	1901	2457	64	001	41023131		41023131					
									Total:	41023131	0	41023131				
									Total:	41023131	0	41023131				
									Total:	41023131	0	41023131				
									Total:	41023131	0	41023131				
									Total:	41023131	0	41023131				
Total:									41023131	0	41023131					
PW529 EE PWD B/R DN. MORENA.	5	2023	04	337	1901	2457	64	001	57940154		57940154					
									Total:	57940154	0	57940154				
									Total:	57940154	0	57940154				
									4557	64	002	33682949		33682949		
												Total:	33682949	0	33682949	
									Total:	33682949	0	33682949				
									Total:	91623103	0	91623103				
									1903	2457	64	001	2834047		2834047	
													Total:	2834047	0	2834047
													Total:	2834047	0	2834047
Total:	2834047	0	2834047													
Total:	94457150	0	94457150													
Total:	94457150	0	94457150													
Total:									94457150	0	94457150					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 213

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2023	04	337	0101	2457	64	001	1942298		1942298			
								Total:	1942298	0	1942298			
								Total:	1942298	0	1942298			
								Total:	1942298	0	1942298			
								1901	2457	64	001	10797847		10797847
											Total:	10797847	0	10797847
											Total:	10797847	0	10797847
											Total:	10797847	0	10797847
								4557	64	002	32382721		32382721	
											Total:	32382721	0	32382721
Total:	43180568	0	43180568											
Total:	45122866	0	45122866											
Total:	45122866	0	45122866											
Total:	45122866	0	45122866											
Total:	45122866	0	45122866											
Total:	45122866	0	45122866											
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2023	04	337	0101	2457	64	001	26584472		26584472			
								Total:	26584472	0	26584472			
								Total:	26584472	0	26584472			
								Total:	26584472	0	26584472			
								1901	2457	64	001	15987084		15987084
											Total:	15987084	0	15987084
											Total:	15987084	0	15987084
											Total:	15987084	0	15987084
								4557	64	002	8332073		8332073	
											Total:	8332073	0	8332073
Total:	8332073	0	8332073											
Total:	24319157	0	24319157											
Total:	50903629	0	50903629											
Total:	50903629	0	50903629											
Total:	50903629	0	50903629											
Total:	50903629	0	50903629											

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533	EE	5	2023	04	337	0101	2457	64	001	3423093		3423093
PWD (B/R)									Total:	3423093	0	3423093
DN.1									Total:	3423093	0	3423093
SHIVPURI.									Total:	3423093	0	3423093
					1901	2457	64	001	49637905		49637905	
									Total:	49637905	0	49637905
									Total:	49637905	0	49637905
									Total:	49637905	0	49637905
									Total:	53060998	0	53060998
									Total:	53060998	0	53060998
									Total:	53060998	0	53060998
									Total:	53060998	0	53060998

PW534	EE	5	2023	04	337	0101	2457	64	001	141324672		141324672
PWD DN. NO.1									Total:	141324672	0	141324672
SAGAR									Total:	141324672	0	141324672
									Total:	141324672	0	141324672
					1901	2457	64	001	42111278		42111278	
									Total:	42111278	0	42111278
									Total:	42111278	0	42111278
						4557	64	002	77075581		77075581	
									Total:	77075581	0	77075581
									Total:	77075581	0	77075581
									Total:	119186859	0	119186859
					1902	2457	64	001	1096555		1096555	
									Total:	1096555	0	1096555
									Total:	1096555	0	1096555
									Total:	1096555	0	1096555
					1903	2457	64	001	47167123		47167123	
									Total:	47167123	0	47167123
									Total:	47167123	0	47167123

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 215

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	5	2023	04	337	1903	Total:			47167123	0	47167123
PWD DN. NO.1					Total:				308775209	0	308775209
SAGAR				Total:					308775209	0	308775209
			Total:						308775209	0	308775209
Total:									308775209	0	308775209
PW535 EE	5	2023	04	337	0101	2457	64	001	5295078		5295078
PWD, (B/R) DN.								Total:	5295078	0	5295078
DAMOH							Total:		5295078	0	5295078
						Total:			5295078	0	5295078
				1401	5226	64	002		3482119		3482119
							Total:		3482119	0	3482119
						Total:			3482119	0	3482119
						Total:			3482119	0	3482119
				1901	2457	64	001		16232805		16232805
							Total:		16232805	0	16232805
						Total:			16232805	0	16232805
					4557	64	002		20973443		20973443
							Total:		20973443	0	20973443
						Total:			20973443	0	20973443
					Total:				37206248	0	37206248
				Total:					45983445	0	45983445
				Total:					45983445	0	45983445
Total:									45983445	0	45983445
PW536 EE	5	2023	04	337	0101	2457	64	001	9869496		9869496
PWD ,(B/R) DN.								Total:	9869496	0	9869496
CHHATARPUR							Total:		9869496	0	9869496
						Total:			9869496	0	9869496
				1901	2457	64	001		24103768		24103768

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 216

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2023	04	337	1901	2457	64	Total:	24103768	0	24103768			
								Total:	24103768	0	24103768			
								4557	64 002	44186111		44186111		
									Total:	44186111	0	44186111		
								Total:	44186111	0	44186111			
								Total:	68289879	0	68289879			
Total:	78159375	0	78159375											
Total:	78159375	0	78159375											
Total:	78159375	0	78159375											
Total:	78159375	0	78159375											
PW537 EE PWD (B/R) DN. PANNA	5	2023	04	337	1901	2457	64	001	46762835		46762835			
								Total:	46762835	0	46762835			
								Total:	46762835	0	46762835			
								4557	64 002	46804649		46804649		
									Total:	46804649	0	46804649		
								Total:	46804649	0	46804649			
								Total:	93567484	0	93567484			
								1903	2457	64	001	3740077		3740077
											Total:	3740077	0	3740077
											Total:	3740077	0	3740077
Total:	3740077	0	3740077											
Total:	97307561	0	97307561											
Total:	97307561	0	97307561											
Total:	97307561	0	97307561											
Total:	97307561	0	97307561											
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2023	04	337	1901	2457	64	001	2358564		2358564			
								Total:	2358564	0	2358564			
								Total:	2358564	0	2358564			
								Total:	2358564	0	2358564			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	5	2023	04	337	Total:				2358564	0	2358564
PWD ,(B/R) DN.					Total:				2358564	0	2358564
TIKAMGARH					Total:				2358564	0	2358564
Total:									2358564	0	2358564
PW539 EE	5	2023	04	337	1901	2457	64	001	431635		431635
PWD (E/M) DN.								Total:	431635	0	431635
GWALIOR							Total:	431635	0	431635	
						Total:		431635	0	431635	
				Total:				431635	0	431635	
			Total:					431635	0	431635	
Total:									431635	0	431635
PW541 EE	5	2023	04	337	1901	2457	64	001	13821454		13821454
PWD B/R DN								Total:	13821454	0	13821454
NO.1 INDORE							Total:	13821454	0	13821454	
						Total:		13821454	0	13821454	
				Total:				13821454	0	13821454	
			Total:					13821454	0	13821454	
Total:									13821454	0	13821454
PW542 EE	5	2023	04	337	0101	2457	64	001	1929259		1929259
PWD B/R DN								Total:	1929259	0	1929259
NO.2 INDORE							Total:	1929259	0	1929259	
						Total:		1929259	0	1929259	
				1901	2457	64	001	11582965		11582965	
							Total:	11582965	0	11582965	
						Total:		11582965	0	11582965	
				Total:				11582965	0	11582965	
				4557	64	002	8713602		8713602		

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 218

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	5	2023	04	337	1901	4557	64	Total:	8713602	0	8713602
PWD B/R DN								Total:	8713602	0	8713602
NO.2 INDORE								Total:	20296567	0	20296567
					1903	2457	64	001	21317670		21317670
								Total:	21317670	0	21317670
								Total:	21317670	0	21317670
								Total:	21317670	0	21317670
					Total:				43543496	0	43543496
				Total:					43543496	0	43543496
			Total:						43543496	0	43543496
Total:									43543496	0	43543496

PW543 EE	5	2023	03	337	0801	0948	64	001	2336815		2336815
PWD B/R DN.								Total:	2336815	0	2336815
DEWAS.								Total:	2336815	0	2336815
								Total:	2336815	0	2336815
					Total:				2336815	0	2336815
			04	337	0101	2457	64	001	14908783		14908783
								Total:	14908783	0	14908783
								Total:	14908783	0	14908783
					Total:				14908783	0	14908783
					1901	2457	64	001	43626886		43626886
								Total:	43626886	0	43626886
								Total:	43626886	0	43626886
								Total:	43626886	0	43626886
						4557	64	002	37385547		37385547
								Total:	37385547	0	37385547
								Total:	37385547	0	37385547
					Total:				81012433	0	81012433
					1903	2457	64	001	10412078		10412078
								Total:	10412078	0	10412078

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 219

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.	5	2023	04	337	1903	2457			Total:	10412078	0	10412078										
									Total:	10412078	0	10412078										
									Total:	106333294	0	106333294										
									Total:	106333294	0	106333294										
									Total:	108670109	0	108670109										
Total:								Total:	108670109	0	108670109											
PW544 EE PWD B/R DN. UJJAIN	5	2023	03	337	0801	0948	64	001	18891000		18891000											
									Total:	18891000	0	18891000										
									Total:	18891000	0	18891000										
									Total:	18891000	0	18891000										
									Total:	18891000	0	18891000										
									Total:	18891000	0	18891000										
									Total:	18891000	0	18891000										
									04	337	1401	5226	64	002	1926402		1926402					
															Total:	1926402	0	1926402				
															Total:	1926402	0	1926402				
															Total:	1926402	0	1926402				
															Total:	1926402	0	1926402				
															1901	2457	64	001	27968339		27968339	
																			Total:	27968339	0	27968339
																			Total:	27968339	0	27968339
4557	64	002	76514686		76514686																	
			Total:	76514686	0	76514686																
			Total:	76514686	0	76514686																
Total:	104483025	0	104483025																			
1902	2457	64	001	1552494		1552494																
				Total:	1552494	0	1552494															
				Total:	1552494	0	1552494															
1903	2457	64	001	37477438		37477438																
				Total:	37477438	0	37477438															
				Total:	37477438	0	37477438															

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	5	2023	04	337	1903	4557	64	002	31197728		31197728
PWD B/R DN. UJJAIN								Total:	31197728	0	31197728
							Total:		31197728	0	31197728
						Total:			68675166	0	68675166
					Total:				176637087	0	176637087
				Total:					176637087	0	176637087
			Total:						195528087	0	195528087
Total:									195528087	0	195528087
PW545 EE	5	2023	04	337	0101	2457	64	001	33220266		33220266
PWD B/R DN. RATLAM								Total:	33220266	0	33220266
							Total:		33220266	0	33220266
						Total:			33220266	0	33220266
					1901	2457	64	001	18840345		18840345
								Total:	18840345	0	18840345
							Total:		18840345	0	18840345
						4557	64	002	20949491		20949491
								Total:	20949491	0	20949491
							Total:		20949491	0	20949491
						Total:			39789836	0	39789836
					1902	2457	64	001	18643221		18643221
								Total:	18643221	0	18643221
							Total:		18643221	0	18643221
						Total:			18643221	0	18643221
					1903	2457	64	001	383802		383802
								Total:	383802	0	383802
							Total:		383802	0	383802
						Total:			383802	0	383802
					Total:				92037125	0	92037125
				Total:					92037125	0	92037125
			Total:						92037125	0	92037125

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 221

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWR B/R DN. RATLAM	Total:								92037125	0	92037125
PW546 EE PWR B/R DN. MANDSAUR	5	2023	03	337	0801	0948	64	001	49154548		49154548
								Total:	49154548	0	49154548
								Total:	49154548	0	49154548
								Total:	49154548	0	49154548
								Total:	49154548	0	49154548
								Total:	49154548	0	49154548
			04	337	0101	2457	64	001	37163147		37163147
								Total:	37163147	0	37163147
								Total:	37163147	0	37163147
								Total:	37163147	0	37163147
					1901	2457	64	001	36549306		36549306
								Total:	36549306	0	36549306
								Total:	36549306	0	36549306
								Total:	36549306	0	36549306
					4557	64	002		62714400		62714400
								Total:	62714400	0	62714400
								Total:	62714400	0	62714400
								Total:	62714400	0	62714400
								Total:	99263706	0	99263706
					1903	2457	64	001	20643647		20643647
								Total:	20643647	0	20643647
								Total:	20643647	0	20643647
								Total:	20643647	0	20643647
								Total:	157070500	0	157070500
								Total:	157070500	0	157070500
								Total:	206225048	0	206225048
								Total:	206225048	0	206225048
PW547 EE	5	2023	03	337	0801	0948	64	001	1546082		1546082

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 222

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW547 EE PWD (B/R) DN. NEEMUCH	5	2023	03	337	0801	0948	64	Total:	1546082	0	1546082			
								Total:	1546082	0	1546082			
								Total:	1546082	0	1546082			
								Total:	1546082	0	1546082			
								Total:	1546082	0	1546082			
			04	337	1901	2457	64	001	Total:	3867086	0	3867086		
									Total:	3867086	0	3867086		
									Total:	3867086	0	3867086		
									64	002	Total:	39235753	0	39235753
											Total:	39235753	0	39235753
Total:	43102839	0	43102839											
Total:	43102839	0	43102839											
Total:	43102839	0	43102839											
Total:	44648921	0	44648921											
Total:	44648921	0	44648921											
PW549 EE PWD (B/R) DN. BARWANI	5	2023	04	337	1901	4557	64	002	7170230		7170230			
									Total:	7170230	0	7170230		
									Total:	7170230	0	7170230		
									Total:	7170230	0	7170230		
									Total:	7170230	0	7170230		
			1902	2457	64	001	Total:	14914120		14914120				
							Total:	14914120	0	14914120				
							Total:	14914120	0	14914120				
							Total:	14914120	0	14914120				
							Total:	14914120	0	14914120				
Total:	22084350	0	22084350											
Total:	22084350	0	22084350											
Total:	22084350	0	22084350											
PW550	EE	5	2023	04	337	0101	2457	64	001	11173024		11173024		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 223

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW550 EE PWD B/R DN. KHANDWA	5	2023	04	337	0101	2457	64	Total:	11173024	0	11173024		
								Total:	11173024	0	11173024		
								Total:	11173024	0	11173024		
					1901	2457	64	001	25987074	25987074			
									Total:	25987074	0	25987074	
								Total:	25987074	0	25987074		
								4557	64	002	55403179	55403179	
											Total:	55403179	0
								Total:	55403179	0	55403179		
					1902	2457	64	001	10687245	10687245			
									Total:	10687245	0	10687245	
								Total:	10687245	0	10687245		
					Total:					103250522	0	103250522	
									Total:		103250522	0	103250522
					Total:					103250522	0	103250522	
PW551 EE PWD B/R DN. KHARGONE.	5	2023	04	337	1901	2457	64	001	1354293	1354293			
								Total:	1354293	0	1354293		
								Total:	1354293	0	1354293		
					4557	64	002	9072715	9072715				
								Total:	9072715	0	9072715		
							Total:	9072715	0	9072715			
					Total:					10427008	0	10427008	
					1902	2457	64	001	4292544	4292544			
									Total:	4292544	0	4292544	
								Total:	4292544	0	4292544		
Total:					4292544	0	4292544						
Total:					14719552	0	14719552						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	5	2023	04	Total:					14719552	0	14719552
PWD B/R DN. KHARGONE.				Total:					14719552	0	14719552
Total:									14719552	0	14719552
PW552 EE	5	2023	04	337	0101	2457	64	001	5888871		5888871
PWD B/R DN. DHAR								Total:	5888871	0	5888871
							Total:		5888871	0	5888871
						Total:			5888871	0	5888871
					1901	2457	64	001	6837662		6837662
								Total:	6837662	0	6837662
							Total:		6837662	0	6837662
						4557	64	002	5787765		5787765
								Total:	5787765	0	5787765
							Total:		5787765	0	5787765
						Total:			12625427	0	12625427
					1902	2457	64	001	9522094		9522094
								Total:	9522094	0	9522094
							Total:		9522094	0	9522094
						4557	64	002	18231165		18231165
								Total:	18231165	0	18231165
							Total:		18231165	0	18231165
						Total:			27753259	0	27753259
						Total:			46267557	0	46267557
						Total:			46267557	0	46267557
						Total:			46267557	0	46267557
Total:									46267557	0	46267557
PW553 EE	5	2023	04	337	1901	2457	64	001	27929418		27929418
PWD B/R DN. SHAJAPUR								Total:	27929418	0	27929418
							Total:		27929418	0	27929418
						4557	64	002	43873493		43873493

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 225

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	5	2023	04	337	1901	4557	64	Total:	43873493	0	43873493
									43873493	0	43873493
									71802911	0	71802911
									71802911	0	71802911
									71802911	0	71802911
Total:									71802911	0	71802911
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2023	04	337	1901	2457	64	001	1975269		1975269
									1975269	0	1975269
									1975269	0	1975269
									8816910		8816910
									8816910	0	8816910
					8816910	0	8816910				
					10792179	0	10792179				
					6820743		6820743				
					6820743	0	6820743				
					6820743	0	6820743				
Total:									17612922	0	17612922
Total:									17612922	0	17612922
Total:									17612922	0	17612922
PW555 EE PWD E/M DN. UJJAIN.	5	2023	03	101	1901	4149	64	001	22118		22118
									22118	0	22118
									22118	0	22118
									22118	0	22118
									22118	0	22118
Total:									22118	0	22118
Total:									22118	0	22118
Total:									22118	0	22118
			04	337	1901	2457	64	001	1027034		1027034

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 227

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	5	2023	04	337	Total:			171157251	0	171157251
PWD						Total:			171157251	0	171157251
MAINT.DN. 2				05	337	1201	7368	64	001	123659464	123659464
BHOPAL								Total:	123659464	0	123659464
								Total:	123659464	0	123659464
								Total:	123659464	0	123659464
						1203	7368	64	001	7711387	7711387
								Total:	7711387	0	7711387
								Total:	7711387	0	7711387
								Total:	7711387	0	7711387
								Total:	131370851	0	131370851
								Total:	131370851	0	131370851
								Total:	302528102	0	302528102
								Total:	302528102	0	302528102
PW560	EE	5	2023	04	337	1901	2457	64	001	82600	82600
PWD NEW								Total:	82600	0	82600
BOPAL DN.								Total:	82600	0	82600
BHOPAL								Total:	82600	0	82600
							4557	64	002	9065986	9065986
								Total:	9065986	0	9065986
								Total:	9065986	0	9065986
								Total:	9148586	0	9148586
								Total:	9148586	0	9148586
								Total:	9148586	0	9148586
								Total:	9148586	0	9148586
PW561	EE	5	2023	04	337	0101	2457	64	001	1179649	1179649
PWD B/R DN.								Total:	1179649	0	1179649
NO.1								Total:	1179649	0	1179649
HOSHANGABA								Total:	1179649	0	1179649

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 228

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	5	2023	04	337	1901	2457	64	001	14422392		14422392	
								Total:	14422392	0	14422392	
							4557	64	002	25138486		25138486
									Total:	25138486	0	25138486
							Total:		39560878	0	39560878	
							1902	2457	64	001	30720150	
						Total:				30720150	0	30720150
						Total:		30720150	0	30720150		
						1903	2457	64	001	9680465		9680465
									Total:	9680465	0	9680465
							Total:		9680465	0	9680465	
						Total:		81141142	0	81141142		
Total:			81141142	0	81141142							
Total:			81141142	0	81141142							
Total:			81141142	0	81141142							

PW562 EE PWD DN. SEHORE	5	2023	04	337	1901	2457	64	001	5448198		5448198	
								Total:	5448198	0	5448198	
							4557	64	002	4121506		4121506
									Total:	4121506	0	4121506
						Total:		9569704	0	9569704		
						1903	2457	64	001	2364673		2364673
									Total:	2364673	0	2364673
							Total:		2364673	0	2364673	
Total:		2364673	0	2364673								

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 229

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW562 PWD DN. SEHORE	EE	5	2023	04	337	Total:			11934377	0	11934377			
						Total:			11934377	0	11934377			
						Total:			11934377	0	11934377			
						Total:			11934377	0	11934377			
PW563 PWD DN. VIDISHA	EE	5	2023	04	337	0101	2457	64	001	2257031		2257031		
								Total:		2257031	0	2257031		
								Total:		2257031	0	2257031		
								Total:		2257031	0	2257031		
								1901	2457	64	001	7313335		7313335
										Total:		7313335	0	7313335
						4557	64	002	26878593		26878593			
									Total:		26878593	0	26878593	
						Total:		34191928	0	34191928				
						Total:		36448959	0	36448959				
						Total:		36448959	0	36448959				
						Total:		36448959	0	36448959				
PW564 PWD DN. RAISEN	EE	5	2023	04	337	0101	2457	64	001	34063167		34063167		
								Total:		34063167	0	34063167		
								Total:		34063167	0	34063167		
								Total:		34063167	0	34063167		
						1901	2457	64	001	63413029		63413029		
								Total:		63413029	0	63413029		
						4557	64	002	36757071		36757071			
									Total:		36757071	0	36757071	
Total:		36757071	0	36757071										

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 230

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW564 PVD DN. RAISEN	EE	5	2023	04	337	1901	Total:		100170100	0	100170100				
						Total:		134233267	0	134233267					
						Total:		134233267	0	134233267					
						Total:		134233267	0	134233267					
Total:									134233267	0	134233267				
PW565 PVD DN. RAJGARH	EE	5	2023	03	337	0803	0948	64	001	21994799		21994799			
								Total:		21994799	0	21994799			
								Total:		21994799	0	21994799			
								Total:		21994799	0	21994799			
								Total:		21994799	0	21994799			
								Total:		21994799	0	21994799			
				04	337	1901	2457	64	001	60463885		60463885			
										Total:		60463885	0	60463885	
										Total:		60463885	0	60463885	
										4557	64	002	31787463		31787463
													Total:		31787463
										Total:		31787463	0	31787463	
Total:		92251348	0	92251348											
Total:		92251348	0	92251348											
Total:		92251348	0	92251348											
Total:									114246147	0	114246147				
Total:									114246147	0	114246147				
PW566 PVD (B/R) DN. BETUL	EE	5	2023	04	337	0101	2457	64	001	5598215		5598215			
									Total:		5598215	0	5598215		
									Total:		5598215	0	5598215		
									Total:		5598215	0	5598215		
									Total:		5598215	0	5598215		
1901	2457	64	001	10117477		10117477									
				Total:		10117477	0	10117477							
				Total:		10117477	0	10117477							

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 231

Flag

 Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	5	2023	04	337	1901	Total:			10117477	0	10117477
						1902	2457	64	001	542365	542365
									Total:	542365	0
						Total:			542365	0	542365
						Total:			542365	0	542365
Total:			16258057	0	16258057						
Total:			16258057	0	16258057						
Total:			16258057	0	16258057						
Total:			16258057	0	16258057						
PW567 EE,PWD (B&R) DIVISION HARDA	5	2023	04	337	0101	2457	64	001	2478425	2478425	
								Total:	2478425	0	2478425
						Total:			2478425	0	2478425
						Total:			2478425	0	2478425
					1901	2457	64	001	47282242	47282242	
								Total:	47282242	0	47282242
					Total:			47282242	0	47282242	
					4557	64	002	50194258	50194258		
								Total:	50194258	0	50194258
					Total:			50194258	0	50194258	
Total:			97476500	0	97476500						
Total:			99954925	0	99954925						
Total:			99954925	0	99954925						
Total:			99954925	0	99954925						
PW568 EE PWD E/M DN. I BHOPAL	5	2023	04	337	0101	2457	64	001	316737	316737	
								Total:	316737	0	316737
						Total:			316737	0	316737
						Total:			316737	0	316737

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 232

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2023	04	Total:					316737	0	316737
PWD E/M DN. I				Total:					316737	0	316737
BHOPAL			Total:						316737	0	316737
PW570 EE	5	2023	04	337	0101	2457	64	001	17451704		17451704
PWD DN. 1								Total:	17451704	0	17451704
REWA							Total:	17451704	0	17451704	
						Total:		17451704	0	17451704	
					1901	2457	64	001	63932755		63932755
								Total:	63932755	0	63932755
							Total:	63932755	0	63932755	
						4557	64	002	4707993		4707993
								Total:	4707993	0	4707993
							Total:	4707993	0	4707993	
						Total:		68640748	0	68640748	
					Total:			86092452	0	86092452	
				Total:				86092452	0	86092452	
			Total:					86092452	0	86092452	
			Total:					86092452	0	86092452	
PW572 EE	5	2023	04	337	0420	2457	64	001	5719403		5719403
PWD DN. SIDHI								Total:	5719403	0	5719403
							Total:	5719403	0	5719403	
						Total:		5719403	0	5719403	
					1901	2457	64	001	5722803		5722803
								Total:	5722803	0	5722803
							Total:	5722803	0	5722803	
						4557	64	002	99026837		99026837
								Total:	99026837	0	99026837
							Total:	99026837	0	99026837	
						Total:		99026837	0	99026837	
						Total:		104749640	0	104749640	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 233

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	5	2023	04	337	Total:				110469043	0	110469043
PWD DN. SIDHI					Total:				110469043	0	110469043
			Total:						110469043	0	110469043
Total:									110469043	0	110469043
PW574 EE	5	2023	04	337	1901	2457	64	001	19998888		19998888
PWD DN.NO.1								Total:	19998888	0	19998888
SHAHDOL								Total:	19998888	0	19998888
								Total:	19998888	0	19998888
					1902	2457	64	001	26312701		26312701
								Total:	26312701	0	26312701
								Total:	26312701	0	26312701
								Total:	26312701	0	26312701
					Total:				46311589	0	46311589
					Total:				46311589	0	46311589
Total:									46311589	0	46311589
PW576 EE	5	2023	04	337	1901	2457	64	001	30891652		30891652
PWD SATNA								Total:	30891652	0	30891652
								Total:	30891652	0	30891652
								Total:	30891652	0	30891652
					4557	64	002	112868994		112868994	
								Total:	112868994	0	112868994
								Total:	112868994	0	112868994
								Total:	112868994	0	112868994
					Total:				143760646	0	143760646
					1903	2457	64	001	9516993		9516993
								Total:	9516993	0	9516993
								Total:	9516993	0	9516993
								Total:	9516993	0	9516993
					Total:				153277639	0	153277639
Total:									153277639	0	153277639

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 234

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	5	2023	Total:						153277639	0	153277639
PWD SATNA	Total:						153277639	0	153277639		
PW577 EE	5	2023	04	337	1901	2457	64	001	16490208		16490208
PWD (B/R)							Total:	16490208	0	16490208	
DN.UMARIYA							Total:	16490208	0	16490208	
					1902	2457	64	001	8879154		8879154
						Total:	8879154	0	8879154		
						Total:	8879154	0	8879154		
					Total:	25369362	0	25369362			
				Total:	25369362	0	25369362				
Total:						25369362	0	25369362			
PW583 EE	5	2023	04	337	0101	2457	64	001	25890790		25890790
PWD DN.NO.1							Total:	25890790	0	25890790	
JABALPUR							Total:	25890790	0	25890790	
					1901	2457	64	001	8281980		8281980
						Total:	8281980	0	8281980		
						Total:	8281980	0	8281980		
					4557	64	002	15554039		15554039	
						Total:	15554039	0	15554039		
						Total:	23836019	0	23836019		
					Total:	49726809	0	49726809			
				Total:	49726809	0	49726809				
Total:						49726809	0	49726809			
Total:						49726809	0	49726809			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 236

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW585 EE PWD DN. KATNI	5	2023	04	337	1901	4557	Total:		23668024	0	23668024				
						Total:			37321540	0	37321540				
						Total:			43360439	0	43360439				
						Total:			43360439	0	43360439				
						Total:			43360439	0	43360439				
Total:									43360439	0	43360439				
PW586 EE PWD DN.NO.1 SEONI	5	2023	04	337	1901	4557	Total:	64 002	39025597		39025597				
						Total:			39025597	0	39025597				
						Total:			39025597	0	39025597				
						Total:			39025597	0	39025597				
						Total:			39025597	0	39025597				
					1902	2457	Total:	64 001	20130193		20130193				
						Total:			20130193	0	20130193				
						Total:			20130193	0	20130193				
						Total:			20130193	0	20130193				
						Total:			20130193	0	20130193				
Total:									59155790	0	59155790				
Total:									59155790	0	59155790				
Total:									59155790	0	59155790				
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2023	03	337	1901	5139	Total:	64 001	5887947		5887947				
						Total:			5887947	0	5887947				
						Total:			5887947	0	5887947				
						Total:			5887947	0	5887947				
						Total:			5887947	0	5887947				
			Total:									5887947	0	5887947	
			04		337	0101	2457	Total:	64 001	5118394		5118394			
							Total:			5118394	0	5118394			
							Total:			5118394	0	5118394			
							Total:			5118394	0	5118394			
Total:	5118394	0		5118394											
Total:									35095779		35095779				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 237

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	5	2023	04	337	1901	2457	64	Total:	35095779	0	35095779
								Total:	35095779	0	35095779
						4557	64	002	53776409		53776409
								Total:	53776409	0	53776409
						Total:	53776409	0	53776409		
						Total:	88872188	0	88872188		
					1902	2457	64	001	12690222		12690222
								Total:	12690222	0	12690222
						Total:	12690222	0	12690222		
						4557	64	002	8655610		8655610
								Total:	8655610	0	8655610
						Total:	8655610	0	8655610		
					Total:	21345832	0	21345832			
					1903	2457	64	001	10204335		10204335
								Total:	10204335	0	10204335
Total:	10204335	0	10204335								
4557	64	002	2986261			2986261					
		Total:	2986261	0		2986261					
Total:	2986261	0	2986261								
Total:	13190596	0	13190596								
Total:	128527010	0	128527010								
Total:	128527010	0	128527010								
Total:	134414957	0	134414957								
Total:	134414957	0	134414957								
PW590 EE PWD DN.NARSINGHP UR	5	2023	03	337	0801	0948	64	001	11991685		11991685
								Total:	11991685	0	11991685
								Total:	11991685	0	11991685
					Total:	11991685	0	11991685			
					Total:	11991685	0	11991685			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 238

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE 5 2023 PWD DN.NARSINGHP UR	04	337	0101	2457	64	001		670000		670000	
						Total:		670000	0	670000	
						Total:		670000	0	670000	
	1401	5226	64	002		9948131		9948131			
				Total:		9948131	0	9948131			
						Total:		9948131	0	9948131	
	1901	2457	64	001		12840224		12840224			
				Total:		12840224	0	12840224			
						Total:		12840224	0	12840224	
	4557	64	002			55834007		55834007			
				Total:		55834007	0	55834007			
						Total:		55834007	0	55834007	
						Total:		68674231	0	68674231	
	1902	2457	64	001		642500		642500			
				Total:		642500	0	642500			
						Total:		642500	0	642500	
	1903	2457	64	001		22838573		22838573			
				Total:		22838573	0	22838573			
						Total:		22838573	0	22838573	
						Total:		22838573	0	22838573	
						Total:		102773435	0	102773435	
						Total:		102773435	0	102773435	
						Total:		114765120	0	114765120	
						Total:		114765120	0	114765120	
						Total:		114765120	0	114765120	
						Total:		114765120	0	114765120	
PW591 EE 5 2023 PWD DN.NO.1 BALAGHAT	04	337	0101	2457	64	001		49678707		49678707	
						Total:		49678707	0	49678707	
						Total:		49678707	0	49678707	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 239

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	5	2023	04	337	0101	Total:			49678707	0	49678707
PWD DN.NO.1					0102	4416	61		650000		650000
BALAGHAT								Total:	650000	0	650000
								Total:	650000	0	650000
						Total:			650000	0	650000
					1401	5226	64	002	2626380		2626380
								Total:	2626380	0	2626380
								Total:	2626380	0	2626380
						Total:			2626380	0	2626380
					1901	2457	64	001	65326441		65326441
								Total:	65326441	0	65326441
								Total:	65326441	0	65326441
						4557	64	002	95569894		95569894
								Total:	95569894	0	95569894
								Total:	95569894	0	95569894
						Total:			160896335	0	160896335
					1902	2457	64	001	2913425		2913425
								Total:	2913425	0	2913425
								Total:	2913425	0	2913425
						Total:			2913425	0	2913425
						Total:			216764847	0	216764847
						Total:			216764847	0	216764847
						Total:			216764847	0	216764847
						Total:			216764847	0	216764847
						Total:			216764847	0	216764847
PW592 EE	5	2023	04	337	1901	4557	64	002	68047447		68047447
PWD DN. NO. 1								Total:	68047447	0	68047447
MANDLA								Total:	68047447	0	68047447
						Total:			68047447	0	68047447
					1902	2457	64	001	19900988		19900988
								Total:	19900988	0	19900988

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 240

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE	5	2023	04	337	1902	2457	Total:		19900988	0	19900988	
PWD DN. NO. 1							Total:		19900988	0	19900988	
MANDLA					Total:				87948435	0	87948435	
				Total:						87948435	0	87948435
			Total:						87948435	0	87948435	
Total:									87948435	0	87948435	
PW593 EE	5	2023	04	337	1901	4557	64	002	22715019		22715019	
PWD DN.							Total:		22715019	0	22715019	
DINDORI.							Total:		22715019	0	22715019	
							Total:		22715019	0	22715019	
					1902	2457	64	001	9282482		9282482	
							Total:		9282482	0	9282482	
							Total:		9282482	0	9282482	
						4557	64	002	25627395		25627395	
							Total:		25627395	0	25627395	
							Total:		25627395	0	25627395	
					Total:				34909877	0	34909877	
				Total:						57624896	0	57624896
			Total:						57624896	0	57624896	
Total:									57624896	0	57624896	
PW594 EE	5	2023	04	337	1901	2457	64	001	2661704		2661704	
PWD E/M DN.							Total:		2661704	0	2661704	
JABALPUR							Total:		2661704	0	2661704	
							Total:		2661704	0	2661704	
							Total:		2661704	0	2661704	
					Total:				2661704	0	2661704	
			Total:						2661704	0	2661704	
Total:									2661704	0	2661704	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 241

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW600 E.E. PWD ANUPPUR	5	2023	04	337	1902	2457	64	001	19261011		19261011				
								Total:	19261011	0	19261011				
								Total:	19261011	0	19261011				
								4557	64	002	652585		652585		
									Total:	652585	0	652585			
									Total:	652585	0	652585			
								Total:			19913596	0	19913596		
Total:			19913596	0	19913596										
Total:			19913596	0	19913596										
Total:			19913596	0	19913596										
Total:			19913596	0	19913596										
Total:			19913596	0	19913596										
PW601 E.E. PWD BURHANPUR	5	2023	04	337	1901	2457	64	001	16516714		16516714				
								Total:	16516714	0	16516714				
								Total:	16516714	0	16516714				
								4557	64	002	643373		643373		
									Total:	643373	0	643373			
									Total:	643373	0	643373			
								Total:			17160087	0	17160087		
								1902	2457	64	001	14977270		14977270	
												Total:	14977270	0	14977270
												Total:	14977270	0	14977270
Total:	14977270	0	14977270												
Total:			32137357	0	32137357										
Total:			32137357	0	32137357										
Total:			32137357	0	32137357										
Total:			32137357	0	32137357										
Total:			32137357	0	32137357										
PW602 PWD B/R DIVISION,	5	2023	03	337	0801	0948	64	001	3642775		3642775				
								Total:	3642775	0	3642775				
								Total:	3642775	0	3642775				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 242

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2023	03	337	0801	Total:			3642775	0	3642775		
					Total:			3642775	0	3642775			
					Total:			3642775	0	3642775			
	04	337	0101	2457	64	001		3894000		3894000			
							Total:		3894000	0	3894000		
							Total:		3894000	0	3894000		
				1901	2457	64	001		4396137		4396137		
								Total:		4396137	0	4396137	
								Total:		4396137	0	4396137	
			4557	64	002		43062598		43062598				
						Total:		43062598	0	43062598			
						Total:		43062598	0	43062598			
			1903	2457	64	001		4085726		4085726			
							Total:		4085726	0	4085726		
							Total:		4085726	0	4085726		
Total:			55438461	0	55438461								
Total:			55438461	0	55438461								
Total:			59081236	0	59081236								
Total:			59081236	0	59081236								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2023	04	337	1901	2457	64	001		17158094		17158094	
									Total:		17158094	0	17158094
									Total:		17158094	0	17158094
					4557	64	002		3479858		3479858		
								Total:		3479858	0	3479858	
								Total:		3479858	0	3479858	
Total:			20637952	0	20637952								
1902	2457	64	001		28195979		28195979						
				Total:		28195979	0	28195979					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 243

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	5	2023	04	337	1902	2457	64	Total:	28195979	0	28195979			
									28195979	0	28195979			
									4557	64	002	10726965		10726965
												Total:	10726965	0
									Total:	10726965	0	10726965		
									Total:	38922944	0	38922944		
									Total:	59560896	0	59560896		
Total:	59560896	0	59560896											
Total:									59560896	0	59560896			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2023	04	337	1901	2457	64	001	1097848		1097848			
									Total:	1097848	0	1097848		
									Total:	1097848	0	1097848		
									4557	64	002	15132115		15132115
												Total:	15132115	0
									Total:	15132115	0	15132115		
									Total:	16229963	0	16229963		
Total:	16229963	0	16229963											
Total:									16229963	0	16229963			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2023	04	337	0101	2457	64	001	29505515		29505515			
									Total:	29505515	0	29505515		
									Total:	29505515	0	29505515		
									9892	64	001	81505171		81505171
												Total:	81505171	0
									Total:	81505171	0	81505171		
									Total:	111010686	0	111010686		
Total:	111010686	0	111010686											
			1901	2457	64	001	268252261		268252261					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 244

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2023	04	337	1901	2457	64	SD	Total:	268252261	0	268252261							
									Total:	268252261	0	268252261							
										002	69391047		69391047						
									Total:	69391047	0	69391047							
									Total:	69391047	0	69391047							
									Total:	337643308	0	337643308							
									Total:	448653994	0	448653994							
Total:	448653994	0	448653994																
Total:	448653994	0	448653994																
Total:	448653994	0	448653994																
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2023	04	337	0101	2457	64	001		3642946		3642946							
									Total:	3642946	0	3642946							
									Total:	3642946	0	3642946							
									Total:	3642946	0	3642946							
									Total:	3642946	0	3642946							
									1901	2457	64	001		31884408		31884408			
													Total:	31884408	0	31884408			
													Total:	31884408	0	31884408			
													4557	64	002		8012021		8012021
																Total:	8012021	0	8012021
Total:	8012021	0	8012021																
Total:	8012021	0	8012021																
Total:	39896429	0	39896429																
Total:	43539375	0	43539375																
Total:	43539375	0	43539375																
Total:	43539375	0	43539375																
Total:	43539375	0	43539375																
Total:	43539375	0	43539375																
GN/MHCD TOTAL									5701439679	0	5701439679								

Flag

Divisions

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 245

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	5	2023	01	202	0101	6970	64	001	2539095		2539095		
								Total:		2539095	0	2539095	
								Total:		2539095	0	2539095	
								Total:		2539095	0	2539095	
								Total:		2539095	0	2539095	
								Total:		2539095	0	2539095	
Total:									2539095	0	2539095		
PW607 PIU, SHAHDOL	5	2023	01	202	0101	6970	64	001	54662		54662		
								Total:		54662	0	54662	
								Total:		54662	0	54662	
								Total:		54662	0	54662	
								Total:		54662	0	54662	
			02	103	1901	9516	64	001	9832045		9832045		
									Total:		9832045	0	9832045
									Total:		9832045	0	9832045
									Total:		9832045	0	9832045
									Total:		9832045	0	9832045
Total:									9886707	0	9886707		
Total:									9886707	0	9886707		
PW608 PIU, BALAGHAT	5	2023	02	103	1901	9516	64	001	56922227		56922227		
								Total:		56922227	0	56922227	
								Total:		56922227	0	56922227	
								Total:		56922227	0	56922227	
								Total:		56922227	0	56922227	
Total:									56922227	0	56922227		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 246

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	Total:								56922227	0	56922227
PW610 PIU, PWD, REWA	5	2023	01	202	1701	6007	64	001	2388629		2388629
								Total:	2388629	0	2388629
								Total:	2388629	0	2388629
					1702	6007	64	001	534197		534197
								Total:	534197	0	534197
								Total:	534197	0	534197
								Total:	534197	0	534197
					Total:				2922826	0	2922826
				Total:					2922826	0	2922826
			Total:						2922826	0	2922826
			Total:						2922826	0	2922826
PW611 PIU, PWD, SATNA	5	2023	01	202	0101	6970	64	001	772697		772697
								Total:	772697	0	772697
								Total:	772697	0	772697
					1703	6007	64	001	1702630		1702630
								Total:	1702630	0	1702630
								Total:	1702630	0	1702630
								Total:	1702630	0	1702630
					Total:				2475327	0	2475327
				Total:					2475327	0	2475327
			Total:						2475327	0	2475327
			Total:						2475327	0	2475327
PW614 P.I.U, PWD,	5	2023	01	202	0101	6970	64	001	75971		75971
								Total:	75971	0	75971

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 247

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	5	2023	01	202	0101	6970	Total:		75971	0	75971
						Total:			75971	0	75971
						Total:			75971	0	75971
						Total:			75971	0	75971
						Total:			75971	0	75971
Total:									75971	0	75971
PW615 P.I.U, PWD, HOSHANGABA D	5	2023	02	103	1901	9516	Total:	64	34893181	0	34893181
						Total:			34893181	0	34893181
						Total:			34893181	0	34893181
						Total:			34893181	0	34893181
						Total:			34893181	0	34893181
Total:									34893181	0	34893181
PW616 P.I.U, PWD, INDORE	5	2023	01	202	0101	6970	Total:	64	2127220	0	2127220
						Total:			2127220	0	2127220
						Total:			2127220	0	2127220
						Total:			2127220	0	2127220
						Total:			2127220	0	2127220
Total:									2127220	0	2127220
PW617 P.I.U, PWD, UJJAIN	5	2023	01	202	0101	7128	Total:	64	120575	0	120575
						Total:			120575	0	120575
						Total:			120575	0	120575
						Total:			120575	0	120575
						Total:			120575	0	120575
Total:									120575	0	120575

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 248

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617	5	2023	Total:							120575	0	120575
P.I.U, PWD, UJJAIN	Total:											
									120575	0	120575	
PW618	5	2023	01	202	0101	6970	64	001	2431756		2431756	
P.I.U, PWD, GWALIOR												
									Total:	0	2431756	
									Total:	0	2431756	
									Total:	0	2431756	
					0103	6970	64	001	1200000		1200000	
									Total:	0	1200000	
									Total:	0	1200000	
									Total:	0	1200000	
					1701	6007	64	001	4700000		4700000	
									Total:	0	4700000	
									Total:	0	4700000	
									Total:	0	4700000	
									Total:	0	4700000	
									Total:	0	4700000	
									Total:	0	4700000	
									Total:	0	8331756	
									Total:	0	8331756	
									Total:	0	8331756	
									Total:	0	8331756	
									Total:	0	8331756	
PW619	5	2023	01	202	0101	6970	64	001	680264		680264	
P.I.U, PWD, SIDHI												
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
									Total:	0	680264	
PW622	5	2023	02	103	1901	9516	64	001	11656045		11656045	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 249

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2023	02	103	1901	9516	64	Total:	11656045	0	11656045
								Total:	11656045	0	11656045
								Total:	11656045	0	11656045
								Total:	11656045	0	11656045
								Total:	11656045	0	11656045
Total:									11656045	0	11656045
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2023	01	202	0101	6970	64	001	223802	0	223802
								Total:	223802	0	223802
								Total:	223802	0	223802
								Total:	223802	0	223802
								Total:	223802	0	223802
Total:									223802	0	223802
PW628 P.I.U, PWD, PANNA	5	2023	01	202	0101	6970	64	001	686509	0	686509
								Total:	686509	0	686509
								Total:	686509	0	686509
								Total:	686509	0	686509
								Total:	686509	0	686509
Total:									686509	0	686509
PW629 P.I.U, PWD (PWD), VIDISHA	5	2023	01	202	0101	6970	64	001	1486257	0	1486257
								Total:	1486257	0	1486257
								Total:	1486257	0	1486257
								Total:	1486257	0	1486257
Total:									1486257	0	1486257

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 250

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	5	2023	01	Total:					1486257	0	1486257
P.I.U, PWD			Total:						1486257	0	1486257
(PWD), VIDISHA			Total:						1486257	0	1486257
PW632	5	2023	01	202	0101	6970	64	001	6615867		6615867
P.I.U (PWD), MANDSOUR								Total:	6615867	0	6615867
							Total:	6615867	0	6615867	
					Total:	6615867	0	6615867			
				Total:	6615867	0	6615867				
			02	103	1901	9516	64	001	32369555		32369555
								Total:	32369555	0	32369555
							Total:	32369555	0	32369555	
					Total:	32369555	0	32369555			
				Total:	32369555	0	32369555				
			Total:		38985422	0	38985422				
Total:					38985422	0	38985422				
PW633	5	2023	01	202	0101	6970	64	001	3422081		3422081
P.I.U (PWD), DEWAS								Total:	3422081	0	3422081
							Total:	3422081	0	3422081	
					Total:	3422081	0	3422081			
				Total:	3422081	0	3422081				
			02	103	1901	9516	64	001	7154960		7154960
								Total:	7154960	0	7154960
							Total:	7154960	0	7154960	
					Total:	7154960	0	7154960			
				Total:	7154960	0	7154960				
			Total:		7154960	0	7154960				
Total:					7154960	0	7154960				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 252

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW644 PIU PWD RATLAM	5	2023	01	202	0101	6970	64	001	242557		242557		
								Total:		242557	0	242557	
								Total:		242557	0	242557	
								Total:		242557	0	242557	
								Total:		242557	0	242557	
			02	103	1901	9516	64	001	50314590		50314590		
									Total:		50314590	0	50314590
									Total:		50314590	0	50314590
									Total:		50314590	0	50314590
									Total:		50314590	0	50314590
Total:		50557147	0	50557147									
Total:		50557147	0	50557147									
PW647 PIU PWD HARDA	5	2023	02	103	1901	9516	64	001	31274897		31274897		
								Total:		31274897	0	31274897	
								Total:		31274897	0	31274897	
								Total:		31274897	0	31274897	
								Total:		31274897	0	31274897	
								Total:		31274897	0	31274897	
Total:		31274897	0	31274897									
PW648 PIU PWD SEONI	5	2023	01	202	0101	6970	64	001	403922		403922		
								Total:		403922	0	403922	
								Total:		403922	0	403922	
								Total:		403922	0	403922	
								Total:		403922	0	403922	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 253

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	Total:								403922	0	403922
PW649 PIU PWD KATNI	5	2023	02	103	1901	9516	64	001	17708318		17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
								Total:	17708318	0	17708318
PW652 PIU PWD RAJGARH	5	2023	02	103	1901	9516	64	001	30933467		30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
								Total:	30933467	0	30933467
PW653 PIU PWD SHAJAPUR	5	2023	01	202	0101	6970	64	001	29137		29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
								Total:	29137	0	29137
PW654	5	2023	02	103	1901	9516	64	001	17609946		17609946

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 254

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2023	02	103	1901	9516	64	Total:	17609946	0	17609946
								Total:	17609946	0	17609946
								Total:	17609946	0	17609946
								Total:	17609946	0	17609946
								Total:	17609946	0	17609946
Total:									17609946	0	17609946
PW657 PIU PWD AGAR MALWA	5	2023	02	103	1901	9516	64	001	19372683		19372683
								Total:	19372683	0	19372683
								Total:	19372683	0	19372683
								Total:	19372683	0	19372683
								Total:	19372683	0	19372683
Total:									19372683	0	19372683
PW658 PIU PWD SINGRAULI	5	2023	01	202	0101	6970	64	001	130000		130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
			0103	6970	64	001	809020		809020		
							Total:	809020	0	809020	
							Total:	809020	0	809020	
							Total:	809020	0	809020	
							Total:	939020	0	939020	
Total:									939020	0	939020
02	103	1901	9516	64	001	40210308		40210308			
						Total:	40210308	0	40210308		
						Total:	40210308	0	40210308		
						Total:	40210308	0	40210308		

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 255

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	5	2023	02	103	Total:				40210308	0	40210308
PIU PWD					Total:				40210308	0	40210308
SINGRAULI			Total:						41149328	0	41149328
Total:									41149328	0	41149328
PW660	5	2023	01	202	0101	6970	64	001	163380		163380
PIU PWD								Total:	163380	0	163380
RAISEN							Total:	163380	0	163380	
						Total:		163380	0	163380	
				Total:				163380	0	163380	
			Total:					163380	0	163380	
Total:									163380	0	163380
GN/MHCD TOTAL									411610425	0	411610425

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583	EE 5	2023		102	0101	9545	33	001	5740198		5740198
PWD DN.NO.1								Total:	5740198	0	5740198
JABALPUR							Total:	5740198	0	5740198	
						Total:		5740198	0	5740198	
				Total:				5740198	0	5740198	
			Total:					5740198	0	5740198	
Total:									5740198	0	5740198

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 256

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									5740198	0	5740198

Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2023		102		9545	33	001	8800000		8800000
EE,PWD								Total:	8800000	0	8800000
DN.NO.1 CPA							Total:		8800000	0	8800000
BHOPAL						Total:			8800000	0	8800000
				Total:					8800000	0	8800000
			Total:						8800000	0	8800000
					Total:				8800000	0	8800000
						Total:			8800000	0	8800000
GN/MHCD TOTAL									8800000	0	8800000

Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2023	02	001		9545	33	001	6925018		6925018
PWD DN.NO.2								Total:	6925018	0	6925018
CPA BHOPAL							Total:		6925018	0	6925018

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 258

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	Total:								1649390	0	1649390
PW608 PIU, BALAGHAT	5	2023	01	202	0102	0581	64	002	10275435		10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
								Total:	10275435	0	10275435
PW619 P.I.U, PWD, SIDHI	5	2023	01	202	0102	0581	64	002	6221472		6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
								Total:	6221472	0	6221472
PW623 P.I.U, PWD, BETUL	5	2023	01	202	0102	0581	64	002	5624171		5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
								Total:	5624171	0	5624171
PW630	5	2023	01	202	0102	0581	64	002	3267258		3267258

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 259

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	5	2023	01	202	0102	0581	64	Total:	3267258	0	3267258
								Total:	3267258	0	3267258
								Total:	3267258	0	3267258
								Total:	3267258	0	3267258
								Total:	3267258	0	3267258
Total:									3267258	0	3267258
PW631 P.I.U (PWD), JHABUA	5	2023	01	202	0102	0581	64	002	3786374		3786374
								Total:	3786374	0	3786374
								Total:	3786374	0	3786374
								Total:	3786374	0	3786374
								Total:	3786374	0	3786374
Total:									3786374	0	3786374
PW634 P.I.U, PWD,DHAR	5	2023	01	202	0102	0581	64	002	14455194		14455194
								Total:	14455194	0	14455194
								Total:	14455194	0	14455194
								Total:	14455194	0	14455194
								Total:	14455194	0	14455194
Total:									14455194	0	14455194
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2023	01	202	0102	0581	64	002	13618341		13618341
								Total:	13618341	0	13618341
								Total:	13618341	0	13618341
								Total:	13618341	0	13618341
Total:									13618341	0	13618341

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 260

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	5	2023	01	Total:					13618341	0	13618341
P.I.U, PWD				Total:					13618341	0	13618341
PWD (P.I.U), BARWANI	Total:								13618341	0	13618341
PW642	5	2023	01	202	0102	0581	64	002	5900000		5900000
PIU PWD								Total:	5900000	0	5900000
BURHANPUR								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
								Total:	5900000	0	5900000
PW643	5	2023	01	202	0102	0581	64	002	4775372		4775372
PIU PWD								Total:	4775372	0	4775372
ALIRAJPUR								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
								Total:	4775372	0	4775372
PW644	5	2023	01	202	0102	0581	64	002	13047180		13047180
PIU PWD								Total:	13047180	0	13047180
RATLAM								Total:	13047180	0	13047180
								Total:	13047180	0	13047180
								Total:	13047180	0	13047180
								Total:	13047180	0	13047180
								Total:	13047180	0	13047180
								Total:	13047180	0	13047180
								Total:	13047180	0	13047180

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 261

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	5	2023	01	202	0102	0581	64	002	14155452		14155452
								Total:	14155452	0	14155452
								Total:	14155452	0	14155452
								Total:	14155452	0	14155452
								Total:	14155452	0	14155452
Total:	14155452	0	14155452								
Total:									14155452	0	14155452
PW648 PIU PWD SEONI	5	2023	01	202	0102	0581	64	002	4662892		4662892
								Total:	4662892	0	4662892
								Total:	4662892	0	4662892
								Total:	4662892	0	4662892
								Total:	4662892	0	4662892
Total:									4662892	0	4662892
PW651 PIU PWD UMARIYA	5	2023	01	202	0102	0581	64	002	12215719		12215719
								Total:	12215719	0	12215719
								Total:	12215719	0	12215719
								Total:	12215719	0	12215719
								Total:	12215719	0	12215719
Total:									12215719	0	12215719
PW655 PIU PWD DINDORI	5	2023	01	202	0102	0581	64	002	50165402		50165402
								Total:	50165402	0	50165402
								Total:	50165402	0	50165402
								Total:	50165402	0	50165402

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 262

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	5	2023	01	202	Total:				50165402	0	50165402
PIU PWD				Total:					50165402	0	50165402
DINDORI			Total:					50165402	0	50165402	
Total:									50165402	0	50165402
PW656	5	2023	01	202	0102	0581	64	002	13068505		13068505
PIU PWD								Total:	13068505	0	13068505
KHARGONE							Total:	13068505	0	13068505	
				Total:					13068505	0	13068505
			Total:					13068505	0	13068505	
Total:									13068505	0	13068505
PW661	5	2023	01	202	0102	0581	64	002	10484719		10484719
PIU PWD								Total:	10484719	0	10484719
ANUPPUR							Total:	10484719	0	10484719	
				Total:					10484719	0	10484719
			Total:					10484719	0	10484719	
Total:									10484719	0	10484719
GN/MHCD TOTAL									211831695	0	211831695

Flag Divisions

Gncd 33
Mhcd 4225

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 263

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	5	2023	02	277	0102	6502	64	002	1780708		1780708			
								Total:	1780708	0	1780708			
								Total:	1780708	0	1780708			
								Total:	1780708	0	1780708			
								1902	1398	64	002	17198445		17198445
											Total:	17198445	0	17198445
											Total:	17198445	0	17198445
											Total:	17198445	0	17198445
								Total:	18979153	0	18979153			
								Total:	18979153	0	18979153			
Total:	18979153	0	18979153											
Total:	18979153	0	18979153											
PW607 PIU, SHAHDOL	5	2023	02	277	1902	1398	64	002	9931457		9931457			
								Total:	9931457	0	9931457			
								Total:	9931457	0	9931457			
								Total:	9931457	0	9931457			
								1902	1398	64	002	9931457		9931457
											Total:	9931457	0	9931457
											Total:	9931457	0	9931457
											Total:	9931457	0	9931457
								Total:	9931457	0	9931457			
								Total:	9931457	0	9931457			
Total:	9931457	0	9931457											
PW608 PIU, BALAGHAT	5	2023	02	277	1702	0762	64	002	5048776		5048776			
								Total:	5048776	0	5048776			
								Total:	5048776	0	5048776			
								Total:	5048776	0	5048776			
								1902	1398	64	002	6590490		6590490
											Total:	6590490	0	6590490
											Total:	6590490	0	6590490
											Total:	6590490	0	6590490
								Total:	11639266	0	11639266			
								Total:	11639266	0	11639266			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 264

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	5	2023	02	Total:					11639266	0	11639266
PIU, BALAGHAT				Total:					11639266	0	11639266
Total:									11639266	0	11639266
PW609	5	2023	02	277	0102	9516	64	001	16707889		16707889
PIU, KHANDWA								Total:	16707889	0	16707889
								Total:	16707889	0	16707889
								Total:	16707889	0	16707889
								Total:	16707889	0	16707889
								Total:	16707889	0	16707889
Total:									16707889	0	16707889
PW615	5	2023	02	277	1902	1398	64	002	3132949		3132949
P.I.U, PWD,								Total:	3132949	0	3132949
HOSHANGABA								Total:	3132949	0	3132949
D								Total:	3132949	0	3132949
								Total:	3132949	0	3132949
								Total:	3132949	0	3132949
Total:									3132949	0	3132949
PW618	5	2023	02	277	1902	1398	64	002	3624606		3624606
P.I.U, PWD,								Total:	3624606	0	3624606
GWALIOR								Total:	3624606	0	3624606
								Total:	3624606	0	3624606
								Total:	3624606	0	3624606
								Total:	3624606	0	3624606
Total:									3624606	0	3624606

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 266

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	5	2023	02	277	0422	0762	64	002	3000000		3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								1902	1398	64	002	5880137		5880137
											Total:	5880137	0	5880137
											Total:	5880137	0	5880137
											Total:	5880137	0	5880137
								Total:	8880137	0	8880137			
								Total:	8880137	0	8880137			
Total:	8880137	0	8880137											
Total:	8880137	0	8880137											
PW631 P.I.U (PWD), JHABUA	5	2023	02	277	0102	9516	64	001	27704		27704			
								Total:	27704	0	27704			
								Total:	27704	0	27704			
								Total:	27704	0	27704			
								1702	0762	64	002	2046383		2046383
											Total:	2046383	0	2046383
											Total:	2046383	0	2046383
											Total:	2046383	0	2046383
								1902	1398	64	002	20834934		20834934
											Total:	20834934	0	20834934
Total:	20834934	0	20834934											
Total:	20834934	0	20834934											
Total:	22909021	0	22909021											
Total:	22909021	0	22909021											
Total:	22909021	0	22909021											
PW634	5	2023	02	277	0102	6502	64	002	2507997		2507997			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 267

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	5	2023	02	277	0102	6502	64	Total:	2507997	0	2507997							
								Total:	2507997	0	2507997							
								Total:	2507997	0	2507997							
								1702	0762	64	002	172893		172893				
												Total:	172893	0	172893			
												Total:	172893	0	172893			
								1902	1398	64	002	10420657		10420657				
												Total:	10420657	0	10420657			
												Total:	10420657	0	10420657			
								Total:							13101547	0	13101547	
Total:							13101547	0	13101547									
Total:							13101547	0	13101547									
Total:							13101547	0	13101547									
Total:							13101547	0	13101547									
Total:							13101547	0	13101547									
Total:							13101547	0	13101547									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2023	02	277	1902	1398	64	002	18451671		18451671							
									Total:	18451671	0	18451671						
									Total:	18451671	0	18451671						
									Total:	18451671	0	18451671						
									Total:							18451671	0	18451671
									Total:							18451671	0	18451671
Total:							18451671	0	18451671									
Total:							18451671	0	18451671									
Total:							18451671	0	18451671									
Total:							18451671	0	18451671									
PW640 P.I.U, PWD, DAMOH	5	2023	02	277	1902	1398	64	002	3980820		3980820							
									Total:	3980820	0	3980820						
									Total:	3980820	0	3980820						
									Total:	3980820	0	3980820						
									Total:							3980820	0	3980820
Total:							3980820	0	3980820									

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 269

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	5	2023	02	Total:					225929	0	225929
PIU PWD			Total:						225929	0	225929
RATLAM	Total:								225929	0	225929
PW648	5	2023	02	277	1902	1398	64	002	4517308		4517308
PIU PWD SEONI								Total:	4517308	0	4517308
							Total:		4517308	0	4517308
					Total:				4517308	0	4517308
			Total:						4517308	0	4517308
		Total:							4517308	0	4517308
PW651	5	2023	02	277	1902	1398	64	002	14628998		14628998
PIU PWD								Total:	14628998	0	14628998
UMARIYA							Total:		14628998	0	14628998
					Total:				14628998	0	14628998
			Total:						14628998	0	14628998
		Total:							14628998	0	14628998
PW655	5	2023	02	277	0102	6502	64	002	2697861		2697861
PIU PWD								Total:	2697861	0	2697861
DINDORI							Total:		2697861	0	2697861
					Total:				2697861	0	2697861
					0422	0762	64	002	5123808		5123808
							Total:		5123808	0	5123808
						Total:			5123808	0	5123808
			Total:						5123808	0	5123808
					1902	1398	64	002	7418203		7418203

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 270

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	5	2023	02	277	1902	1398	64	SD	Total:	7418203	0	7418203
									Total:	7418203	0	7418203
									Total:	7418203	0	7418203
									Total:	15239872	0	15239872
									Total:	15239872	0	15239872
Total:									15239872	0	15239872	
PW656 PIU PWD KHARGONE	5	2023	02	277	0102	9516	64	001	Total:	16034285	0	16034285
									Total:	16034285	0	16034285
									Total:	16034285	0	16034285
									Total:	16034285	0	16034285
									Total:	16034285	0	16034285
					0422	0762	64	002	Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
					1902	1398	64	002	Total:	58601	0	58601
									Total:	58601	0	58601
									Total:	58601	0	58601
Total:									18592886	0	18592886	
Total:									18592886	0	18592886	
Total:									18592886	0	18592886	
Total:									18592886	0	18592886	
PW660 PIU PWD RAISEN	5	2023	02	277	1902	1398	64	002	Total:	4462704	0	4462704
									Total:	4462704	0	4462704
									Total:	4462704	0	4462704
									Total:	4462704	0	4462704
Total:									4462704	0	4462704	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 271

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	5	2023	Total:							4462704	0	4462704
PIU PWD RAISEN	Total:											
									4462704	0	4462704	
PW661	5	2023	02	277	1902	1398	64	002	4048440		4048440	
PIU PWD ANUPPUR	Total:											
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
								Total:	4048440	0	4048440	
PW665	P.	5	2023	02	277	0102	0762	64	002	6695236		6695236
I. U. PWD BHOPAL	Total:											
									6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
								Total:	6695236	0	6695236	
GN/MHCD TOTAL									268052477	0	268052477	

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 272

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2023	03	800	0101	5159	64	002	3987000		3987000
								Total:	3987000	0	3987000
								Total:	3987000	0	3987000
								Total:	3987000	0	3987000
					0102	5159	64	002	1884472		1884472
								Total:	1884472	0	1884472
								Total:	1884472	0	1884472
					0103	5159	64	002	660350		660350
								Total:	660350	0	660350
								Total:	660350	0	660350
Total:								6531822	0	6531822	
				Total:				6531822	0	6531822	
Total:								6531822	0	6531822	
GN/MHCD TOTAL									6531822	0	6531822

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	5	2023	01	203	1201	7464	64	001	3984650		3984650
								Total:	3984650	0	3984650
								Total:	3984650	0	3984650
Total:								3984650	0	3984650	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 273

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	5	2023	01	Total:								3984650	0	3984650
			03	102	0101	2329	64	001	49505615		49505615			
			Total:								49505615	0	49505615	
			Total:								49505615	0	49505615	
			Total:								49505615	0	49505615	
			Total:								49505615	0	49505615	
Total:								53490265	0	53490265				
Total:								53490265	0	53490265				
PW606 PIU, CHHINDWARA	5	2023	01	203	1201	7464	64	001	1174338		1174338			
			Total:								1174338	0	1174338	
			Total:								1174338	0	1174338	
			Total:								1174338	0	1174338	
			Total:								1174338	0	1174338	
			Total:								1174338	0	1174338	
Total:								1174338	0	1174338				
PW611 PIU, PWD, SATNA	5	2023	01	203	0103	7643	64	001	277870		277870			
			Total:								277870	0	277870	
			Total:								277870	0	277870	
			Total:								277870	0	277870	
			Total:								277870	0	277870	
			Total:								277870	0	277870	
Total:								277870	0	277870				
PW613 P.I.U, PWD, GUNA	5	2023	01	203	0102	7643	64	001	1000000		1000000			
			Total:								1000000	0	1000000	
			Total:								1000000	0	1000000	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 274

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2023	01	203	0102	Total:			1000000	0	1000000
					Total:			1000000	0	1000000	
					Total:			1000000	0	1000000	
					Total:			1000000	0	1000000	
					Total:			1000000	0	1000000	
PW615 P.I.U, PWD, HOSHANGABA D	5	2023	01	203	0103	7643	64	002	599500		599500
							Total:		599500	0	599500
							Total:		599500	0	599500
							Total:		599500	0	599500
							Total:		599500	0	599500
PW616 P.I.U, PWD, INDORE	5	2023	01	203	0101	7643	64	001	6799366		6799366
							Total:		6799366	0	6799366
							Total:		6799366	0	6799366
							Total:		6799366	0	6799366
							Total:		6799366	0	6799366
PW617 P.I.U, PWD, UJJAIN	5	2023	01	203	0101	7643	64	001	12091115		12091115
							Total:		12091115	0	12091115
							Total:		12091115	0	12091115
							Total:		12091115	0	12091115
							Total:		12091115	0	12091115
			0102	7643	64	002	1536061		1536061		
					Total:		1536061	0	1536061		
					Total:		1536061	0	1536061		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 275

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2023	01	203	0102	Total:			1536061	0	1536061
					Total:			13627176	0	13627176	
					Total:			13627176	0	13627176	
					Total:			13627176	0	13627176	
					Total:			13627176	0	13627176	
PW623 P.I.U, PWD, BETUL	5	2023	01	203	0101	7643	64	001	4626866		4626866
							Total:	4626866	0	4626866	
							Total:	4626866	0	4626866	
						Total:		4626866	0	4626866	
						Total:		4626866	0	4626866	
PW625 P.I.U, PWD, SHIVPURI	5	2023	01	203	0103	7643	64	001	1953505		1953505
							Total:	1953505	0	1953505	
							Total:	1953505	0	1953505	
						Total:		1953505	0	1953505	
						Total:		1953505	0	1953505	
PW630 P.I.U (PWD), MANDLA	5	2023	01	203	0101	7643	64	001	1002957		1002957
							Total:	1002957	0	1002957	
							Total:	1002957	0	1002957	
						Total:		1002957	0	1002957	
						Total:		1002957	0	1002957	
			1201	7464	64	001	2588166		2588166		
					Total:	2588166	0	2588166			
					Total:	2588166	0	2588166			

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 276

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW630 P.I.U (PWD), MANDLA	5	2023	01	203	1201	Total:			2588166	0	2588166					
					Total:			3591123	0	3591123						
					Total:			3591123	0	3591123						
					Total:			3591123	0	3591123						
Total:									3591123	0	3591123					
PW632 P.I.U (PWD), MANDSOUR	5	2023	01	203	0101	7643	64	001	2873500		2873500					
								002	391500		391500					
						Total:			3265000	0	3265000					
								Total:			3265000	0	3265000			
					0102	7643	64	001	3956861		3956861					
								002	535000		535000					
						Total:			4491861	0	4491861					
								Total:			4491861	0	4491861			
					0103	7643	64	001	7303793		7303793					
								002	1500000		1500000					
						Total:			8803793	0	8803793					
								Total:			8803793	0	8803793			
					Total:									16560654	0	16560654
					Total:									16560654	0	16560654
					Total:									16560654	0	16560654
Total:									16560654	0	16560654					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2023	01	203	0101	7643	64	002	3083385		3083385					
								Total:	3083385	0	3083385					
								Total:	3083385	0	3083385					
								Total:	3083385	0	3083385					
Total:									3083385	0	3083385					

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 277

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635	5	2023	01	Total:					3083385	0	3083385	
P.I.U, PWD				Total:					3083385	0	3083385	
PWD (P.I.U), BARWANI	Total:								3083385	0	3083385	
PW640	5	2023	01	203	0102	7643	64	001	1499999		1499999	
P.I.U, PWD, DAMOH								Total:	1499999	0	1499999	
								Total:	1499999	0	1499999	
					Total:				1499999	0	1499999	
				Total:					1499999	0	1499999	
			Total:						1499999	0	1499999	
	Total:								1499999	0	1499999	
PW643	5	2023	01	203	0101	7643	64	001	270898		270898	
PIU PWD								Total:	270898	0	270898	
ALIRAJPUR								Total:	270898	0	270898	
								Total:	270898	0	270898	
					Total:				270898	0	270898	
						1201	7464	64	001	191396		191396
								Total:	191396	0	191396	
								Total:	191396	0	191396	
					Total:				191396	0	191396	
				Total:					462294	0	462294	
			Total:						462294	0	462294	
	Total:								462294	0	462294	
PW644	5	2023	01	203	0101	7643	64	001	2870636		2870636	
PIU PWD								Total:	2870636	0	2870636	
RATLAM								Total:	2870636	0	2870636	
								Total:	2870636	0	2870636	
					Total:				2870636	0	2870636	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 278

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	5	2023	01	203	Total:				2870636	0	2870636
PIU PWD					Total:				2870636	0	2870636
RATLAM					Total:				2870636	0	2870636
Total:									2870636	0	2870636
PW646	5	2023	01	203	0102	7643	64	001	146780		146780
PIU PWD								Total:	146780	0	146780
SHEOPUR								Total:	146780	0	146780
								Total:	146780	0	146780
								Total:	146780	0	146780
Total:									146780	0	146780
PW647	5	2023	01	203	0101	7643	64	001	2799580		2799580
PIU PWD								Total:	2799580	0	2799580
HARDA								Total:	2799580	0	2799580
								Total:	2799580	0	2799580
								Total:	2799580	0	2799580
Total:									2799580	0	2799580
PW648	5	2023	01	203	0101	7643	64	001	3690470		3690470
PIU PWD SEONI								Total:	3690470	0	3690470
								Total:	3690470	0	3690470
								Total:	3690470	0	3690470
				1201	7464	64	001		2294968		2294968
								Total:	2294968	0	2294968
								Total:	2294968	0	2294968
Total:									2294968	0	2294968

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 279

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	5	2023	01	203	Total:				5985438	0	5985438
PIU PWD SEONI					Total:				5985438	0	5985438
			Total:						5985438	0	5985438
Total:									5985438	0	5985438
PW650	5	2023	01	203	0101	7643	64	001	6604645		6604645
PIU PWD BHIND								Total:	6604645	0	6604645
							Total:		6604645	0	6604645
					Total:				6604645	0	6604645
				0103	7643	64	001		1213492		1213492
							Total:		1213492	0	1213492
							Total:		1213492	0	1213492
					Total:				1213492	0	1213492
					Total:				7818137	0	7818137
				Total:					7818137	0	7818137
Total:									7818137	0	7818137
PW652	5	2023	01	203	0102	7643	64	001	13280		13280
PIU PWD RAJGARH								Total:	13280	0	13280
							Total:		13280	0	13280
					Total:				13280	0	13280
					Total:				13280	0	13280
				Total:					13280	0	13280
Total:									13280	0	13280
PW653	5	2023	01	203	0102	7643	64	001	112853		112853
PIU PWD SHAJAPUR								Total:	112853	0	112853
							Total:		112853	0	112853
					Total:				112853	0	112853
Total:									112853	0	112853

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 280

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	5	2023	01	203	0103	7643	64	001	80542		80542	
								Total:	80542	0	80542	
								Total:	80542	0	80542	
								Total:	80542	0	80542	
								Total:	193395	0	193395	
Total:	193395	0	193395									
Total:	193395	0	193395	193395	0	193395						
PW655 PIU PWD DINDORI	5	2023	01	203	0101	7643	64	001	4223128		4223128	
								Total:	4223128	0	4223128	
								Total:	4223128	0	4223128	
								Total:	4223128	0	4223128	
								Total:	4223128	0	4223128	
					1201	7464	64	001	3660891		3660891	
									Total:	3660891	0	3660891
									Total:	3660891	0	3660891
									Total:	3660891	0	3660891
									Total:	3660891	0	3660891
Total:	7884019	0	7884019									
Total:	7884019	0	7884019									
Total:	7884019	0	7884019	7884019	0	7884019						
PW656 PIU PWD KHARGONE	5	2023	01	203	0101	7643	64	001	2715595		2715595	
								Total:	2715595	0	2715595	
								Total:	2715595	0	2715595	
								Total:	2715595	0	2715595	
								Total:	2715595	0	2715595	
Total:	2715595	0	2715595									
Total:	2715595	0	2715595	2715595	0	2715595						

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 281

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657 PIU PWD AGAR MALWA	5	2023	01	203	0101	7643	64	001	3640783		3640783	
								Total:	3640783	0	3640783	
								Total:	3640783	0	3640783	
								Total:	3640783	0	3640783	
								Total:	3640783	0	3640783	
Total:									3640783	0	3640783	
PW665 P. I. U. PWD BHOPAL	5	2023	01	203	0102	7643	64	001	6680		6680	
								Total:	6680	0	6680	
								Total:	6680	0	6680	
								Total:	6680	0	6680	
								Total:	6680	0	6680	
					1201	7464	64	001	2124758		2124758	
									Total:	2124758	0	2124758
									Total:	2124758	0	2124758
									Total:	2124758	0	2124758
									Total:	2124758	0	2124758
Total:									2131438	0	2131438	
Total:									2131438	0	2131438	
Total:									2131438	0	2131438	
GNMHCD TOTAL									144945422	0	144945422	

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 282

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	5	2023	02	105	0101	5400	64	002	18489223		18489223
								Total:	18489223	0	18489223
								Total:	18489223	0	18489223
								Total:	18489223	0	18489223
								Total:	18489223	0	18489223
Total:			18489223	0	18489223						
Total:					18489223	0	18489223				
PW606 PIU, CHHINDWARA	5	2023	02	104	0101	6477	64	001	5117872		5117872
								Total:	5117872	0	5117872
								Total:	5117872	0	5117872
								Total:	5117872	0	5117872
								Total:	5117872	0	5117872
Total:			5117872	0	5117872						
Total:					5117872	0	5117872				
PW609 PIU, KHANDWA	5	2023	02	104	0101	6477	64	001	82560		82560
								Total:	82560	0	82560
								Total:	82560	0	82560
								Total:	82560	0	82560
								Total:	82560	0	82560
Total:			82560	0	82560						
Total:					82560	0	82560				
PW610 PIU, PWD, REWA	5	2023	02	105	0102	5400	64	002	5268638		5268638
								Total:	5268638	0	5268638
								Total:	5268638	0	5268638
Total:					5268638	0	5268638				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 283

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	5	2023	02	105	Total:				5268638	0	5268638	
					Total:				5268638	0	5268638	
					Total:				5268638	0	5268638	
					Total:				5268638	0	5268638	
PW611 PIU, PWD, SATNA	5	2023	02	104	0101	6477	64	001	10882969		10882969	
								Total:		10882969	0	10882969
								Total:		10882969	0	10882969
								Total:		10882969	0	10882969
								Total:		10882969	0	10882969
								Total:		10882969	0	10882969
PW614 P.I.U, PWD, SAGAR	5	2023	02	104	0101	6477	64	001	7500000		7500000	
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
PW615 P.I.U, PWD, HOSHANGABA D	5	2023	02	104	0101	6477	64	001	3849224		3849224	
								Total:		3849224	0	3849224
								Total:		3849224	0	3849224
								Total:		3849224	0	3849224
								Total:		3849224	0	3849224
								Total:		3849224	0	3849224
				105	0103	5400	64	002	1268615		1268615	
								Total:		1268615	0	1268615
								Total:		1268615	0	1268615
								Total:		1268615	0	1268615

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 284

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	5	2023	02	105	0103	Total:			1268615	0	1268615
					Total:			1268615	0	1268615	
						Total:			5117839	0	5117839
						Total:			5117839	0	5117839
					Total:				5117839	0	5117839
PW616 P.I.U, PWD, INDORE	5	2023	02	104	0101	6477	64	001	3614752		3614752
								Total:	3614752	0	3614752
						Total:			3614752	0	3614752
						Total:			3614752	0	3614752
					Total:				3614752	0	3614752
PW618 P.I.U, PWD, GWALIOR	5	2023	02	104	0102	6215	64	001	250000		250000
								Total:	250000	0	250000
						Total:			250000	0	250000
						Total:			250000	0	250000
					Total:				250000	0	250000
PW619 P.I.U, PWD, SIDHI	5	2023	02	105	0102	5400	64	002	525001		525001
								Total:	525001	0	525001
						Total:			525001	0	525001
						Total:			525001	0	525001
					Total:				525001	0	525001

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 285

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	Total:								525001	0	525001
PW624 P.I.U, PWD, SEHORE	5	2023	02	104	0101	6477	64	001	7369800		7369800
								Total:	7369800	0	7369800
							Total:		7369800	0	7369800
					Total:				7369800	0	7369800
			Total:						7369800	0	7369800
			Total:						7369800	0	7369800
			Total:						7369800	0	7369800
PW625 P.I.U, PWD, SHIVPURI	5	2023	02	104	0101	6215	64	001	3354797		3354797
								Total:	3354797	0	3354797
							Total:		3354797	0	3354797
						6477	64	001	11031621		11031621
								Total:	11031621	0	11031621
							Total:		11031621	0	11031621
					Total:				14386418	0	14386418
					Total:				14386418	0	14386418
				105	0102	5400	64	002	4468947		4468947
								Total:	4468947	0	4468947
							Total:		4468947	0	4468947
					Total:				4468947	0	4468947
			Total:						1885365	0	1885365
			Total:						1885365	0	1885365
			Total:						1885365	0	1885365
PW626	5	2023	02	104	0101	6477	64	001	5877813		5877813

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 286

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2023	02	104	0101	6477	64	Total:	5877813	0	5877813
								Total:	5877813	0	5877813
								Total:	5877813	0	5877813
								Total:	5877813	0	5877813
								Total:	5877813	0	5877813
								Total:	5877813	0	5877813
Total:									5877813	0	5877813
PW629 P.I.U, PWD (PWD), VIDISHA	5	2023	02	104	0101	6477	64	001	17796768	0	17796768
								Total:	17796768	0	17796768
								Total:	17796768	0	17796768
								Total:	17796768	0	17796768
								Total:	17796768	0	17796768
								Total:	17796768	0	17796768
	5	2023	02	105	0101	5400	64	002	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									20796768	0	20796768
Total:									20796768	0	20796768
Total:									20796768	0	20796768
PW631 P.I.U (PWD), JHABUA	5	2023	02	104	0102	9236	64	001	3135000	0	3135000
								Total:	3135000	0	3135000
								Total:	3135000	0	3135000
								Total:	3135000	0	3135000
								Total:	3135000	0	3135000
								Total:	3135000	0	3135000
Total:									3135000	0	3135000
Total:									3135000	0	3135000
Total:									3135000	0	3135000

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 289

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	5	2023	02	104	0101	6477	64	001	4484199		4484199				
								Total:	4484199	0	4484199				
								Total:	4484199	0	4484199				
								Total:	4484199	0	4484199				
								Total:	4484199	0	4484199				
								Total:	4484199	0	4484199				
Total:									4484199	0	4484199				
PW649 PIU PWD KATNI	5	2023	02	104	0101	6477	64	001	644113		644113				
								Total:	644113	0	644113				
								Total:	644113	0	644113				
								Total:	644113	0	644113				
								Total:	644113	0	644113				
								Total:	644113	0	644113				
Total:									644113	0	644113				
PW652 PIU PWD RAJGARH	5	2023	02	104	0101	6477	64	001	964905		964905				
								Total:	964905	0	964905				
								Total:	964905	0	964905				
								Total:	964905	0	964905				
								Total:	964905	0	964905				
								Total:	964905	0	964905				
								105	0101	5400	64	002	1864792		1864792
												Total:	1864792	0	1864792
												Total:	1864792	0	1864792
												Total:	1864792	0	1864792
Total:									2829697	0	2829697				
Total:									2829697	0	2829697				
Total:									2829697	0	2829697				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 293

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV524	EE	5	2023	51	800	Total:			1412637	0	1412637	
RABLS					Total:				1412637	0	1412637	
PROJECT DIV.2				Total:					1412637	0	1412637	
GOTEGAON				Total:					1412637	0	1412637	
NARSINGPUR				Total:					1412637	0	1412637	
NV528	EE	5	2023	51	800	0101	9000	64	001	14172371	14172371	
RABLS								Total:		14172371	0	14172371
PROJECT LBC								Total:		14172371	0	14172371
DIV 2						Total:			14172371	0	14172371	
BARGIHILL,JAB						Total:			14172371	0	14172371	
ALPUR						Total:			14172371	0	14172371	
				Total:					14172371	0	14172371	
				Total:					14172371	0	14172371	
NV532	EE	5	2023	80	001	0101	2046	64	001	180563	180563	
RABLS								Total:		180563	0	180563
PROJECT DN.								Total:		180563	0	180563
NARSINGHPUR						Total:			180563	0	180563	
						Total:			180563	0	180563	
				Total:					180563	0	180563	
				Total:					180563	0	180563	
NV533	EE,RABS,DISNE	5	2023	51	800	0101	9000	64	001	5909566	5909566	
T DN.								Total:		5909566	0	5909566
NARSINGHPUR								Total:		5909566	0	5909566
						Total:			5909566	0	5909566	
						Total:			5909566	0	5909566	
				Total:					5909566	0	5909566	
				Total:					5909566	0	5909566	

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 294

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	Total:								5909566	0	5909566
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	5	2023	51	800	0101	9000	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
	Total:								1000000	0	1000000
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	5	2023	80	800	0101	7666	64	001	4984000		4984000
								Total:	4984000	0	4984000
								Total:	4984000	0	4984000
						Total:			4984000	0	4984000
				Total:					4984000	0	4984000
			Total:						4984000	0	4984000
	Total:								4984000	0	4984000
NV544 EE ND DN.NO. 23,BHOPAL	5	2023	80	001	0101	9540	64	001	19918790		19918790
								Total:	19918790	0	19918790
								Total:	19918790	0	19918790
						Total:			19918790	0	19918790
					1401	1004	64	001	7436075		7436075
								Total:	7436075	0	7436075
								Total:	7436075	0	7436075
					Total:				7436075	0	7436075

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 295

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV544 ND DN.NO. 23,BHOPAL	5	2023	80	001	Total:					27354865	0	27354865				
					0101	1925	64	001		2000000		2000000				
									Total:					2000000	0	2000000
									Total:					2000000	0	2000000
					1901	1925	64	001	Total:					2000000	0	2000000
									Total:					4516000	0	4516000
									Total:					4516000	0	4516000
					Total:					4516000	0	4516000				
					Total:					6516000	0	6516000				
					Total:					33870865	0	33870865				
Total:					33870865	0	33870865									
Total:					33870865	0	33870865									
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	5	2023	80	800	0101	7665	64	001		500000000		500000000				
									Total:					500000000	0	500000000
									Total:					500000000	0	500000000
					Total:					500000000	0	500000000				
					Total:					500000000	0	500000000				
					Total:					500000000	0	500000000				
NV549 ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	5	2023	80	800	0101	2335	64	001		17015		17015				
									Total:					17015	0	17015
									Total:					17015	0	17015
					Total:					17015	0	17015				
					Total:					17015	0	17015				
					Total:					17015	0	17015				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 296

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	5	2023	43	800	0101	2884	64	001	3304997		3304997	
								Total:	3304997	0	3304997	
								Total:	3304997	0	3304997	
								Total:	3304997	0	3304997	
								Total:	3304997	0	3304997	
			80	800	1901	1156	64	001	1360000000		1360000000	
									Total:	1360000000	0	1360000000
									Total:	1360000000	0	1360000000
									Total:	1360000000	0	1360000000
									Total:	1360000000	0	1360000000
Total:									1363304997	0	1363304997	
Total:									1363304997	0	1363304997	

NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	5	2023	80	001	1401	1953	64	001	700000000		700000000
								Total:	700000000	0	700000000
								Total:	700000000	0	700000000
								Total:	700000000	0	700000000
								Total:	700000000	0	700000000
			1901	0822	64	001	10000000		10000000		
							Total:	10000000	0	10000000	
							Total:	10000000	0	10000000	
							Total:	10000000	0	10000000	
							Total:	10000000	0	10000000	
Total:									710000000	0	710000000
800	0101	0822	64	001	5380993		5380993				
					Total:	5380993	0	5380993			
					Total:	5380993	0	5380993			
					Total:	5380993	0	5380993			
					Total:	5380993	0	5380993			
1902	0822	64	001	210000000		210000000					
				Total:	210000000	0	210000000				
				Total:	210000000	0	210000000				

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 297

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	5	2023	80	800	1902	Total:			210000000	0	210000000
ND DN.NO. 25					1903	0822	64	001	100000000		100000000
NARMADA								Total:	100000000	0	100000000
NAGAR								Total:	100000000	0	100000000
KHANDWA								Total:	100000000	0	100000000
								Total:	315380993	0	315380993
								Total:	1025380993	0	1025380993
								Total:	1025380993	0	1025380993
								Total:	1025380993	0	1025380993
NV554 EE	5	2023	80	800	0101	0996	64	001	117540		117540
ND CANAL								Total:	117540	0	117540
DIVISION								Total:	117540	0	117540
KHARGONE						0997	64	001	9500000		9500000
								Total:	9500000	0	9500000
								Total:	9500000	0	9500000
								Total:	9617540	0	9617540
								Total:	9617540	0	9617540
								Total:	9617540	0	9617540
								Total:	9617540	0	9617540
NV558 EE	5	2023	80	800	0101	5427	64	001	61732670		61732670
ND DN.16								Total:	61732670	0	61732670
KUKSHI,DHAR								Total:	61732670	0	61732670
								Total:	61732670	0	61732670
					1901	5427	64	001	100000000		100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	161732670	0	161732670

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 298

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	5	2023	80	Total:					161732670	0	161732670
ND DN.16			Total:						161732670	0	161732670
KUKSHI,DHAR	Total:								161732670	0	161732670
NV561 EE	5	2023	80	800	0101	9838	64	001	290689		290689
ND DN.20								Total:	290689	0	290689
MANDLESHWA								Total:	290689	0	290689
R. KHARGONE								Total:	290689	0	290689
					1901	9838	64	001	600000000		600000000
								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
								Total:	600290689	0	600290689
			Total:						600290689	0	600290689
			Total:						600290689	0	600290689
			Total:						600290689	0	600290689
NV562 EE	5	2023	80	001	1401	1002	64	001	437600000		437600000
ND 21								Total:	437600000	0	437600000
SANAWAD								Total:	437600000	0	437600000
(KHARGONE)								Total:	437600000	0	437600000
								Total:	437600000	0	437600000
			Total:						437600000	0	437600000
			Total:						437600000	0	437600000
			Total:						437600000	0	437600000
NV563 EE	5	2023	80	800	1901	1406	64	001	1448996		1448996
ND DN 32								Total:	1448996	0	1448996
BARWAH,KHAR								Total:	1448996	0	1448996
GONE								Total:	1448996	0	1448996
					1902	1406	64	001	300000000		300000000

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 299

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV563 EE ND DN 32 BARWAH,KHAR GONE	5	2023	80	800	1902	1406	64									
								Total:	30000000	0	30000000					
								Total:	30000000	0	30000000					
								Total:	301448996	0	301448996					
Total:								301448996	0	301448996						
Total:								301448996	0	301448996						
Total:								301448996	0	301448996						
Total:								301448996	0	301448996						
Total:								301448996	0	301448996						
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	5	2023	45	800	0101	9091	64	001	15000000		15000000					
								Total:	15000000	0	15000000					
								Total:	15000000	0	15000000					
								Total:	15000000	0	15000000					
			Total:	15000000	0	15000000										
			80	001	1402	2332	64	001	738000000		738000000					
									Total:	738000000	0	738000000				
									Total:	738000000	0	738000000				
Total:	738000000	0							738000000							
Total:	738000000	0	738000000													
Total:	753000000	0	753000000													
Total:	753000000	0	753000000													
Total:	753000000	0	753000000													
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	5	2023	41	800	1901	2872	64	001	5464343		5464343					
								Total:	5464343	0	5464343					
								Total:	5464343	0	5464343					
								Total:	5464343	0	5464343					
80	800	0101	0999	64	001	20000000		20000000								
						Total:	20000000	0	20000000							
						Total:	20000000	0	20000000							

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 300

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571	5	2023	80	800	0101	0999	Total:		20000000	0	20000000
EE,ND DN.NO.4							Total:		20000000	0	20000000
SEHORA					Total:				20000000	0	20000000
JABALPUR				Total:					20000000	0	20000000
			Total:						25464343	0	25464343
Total:									25464343	0	25464343
NV572	5	2023	41	800	1901	2872	64	001	1867422		1867422
EE,ND							Total:		1867422	0	1867422
DIVISION						Total:			1867422	0	1867422
NO.5,KATNI				Total:					1867422	0	1867422
			Total:						1867422	0	1867422
Total:									1867422	0	1867422
NV581	5	2023	80	001	1901	3115	50		1183155		1183155
LAND Aqui&							Total:		1183155	0	1183155
Rehe. Officer						Total:			1183155	0	1183155
ssp Manawar				Total:					1183155	0	1183155
DHAR				Total:					1183155	0	1183155
			Total:						1183155	0	1183155
Total:									1183155	0	1183155
NV598	5	2023	41	800	1901	2872	64	001	10901021		10901021
EE,ND.NO.7 SATNA							Total:		10901021	0	10901021
					Total:				10901021	0	10901021
			Total:						10901021	0	10901021
Total:									10901021	0	10901021

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 301

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV598 EE, ND.NO.7 SATNA	5	2023	Total:							10901021	0	10901021
			Total:							10901021	0	10901021
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	5	2023	80	001	1401	1001	64	001	36997443		36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
								Total:	36997443	0	36997443	
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	5	2023	41	800	1901	2872	64	001	70000000		70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
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								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0	70000000	
								Total:	70000000	0		

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 302

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	5	2023	45	800	Total:				14800000	0	14800000
EE.O.S.P.CANA					Total:				14800000	0	14800000
L DIV			Total:						14800000	0	14800000
DHAMNOD			Total:						14800000	0	14800000
DISTT.DHAR			Total:						14800000	0	14800000
<hr/>											
NV612 PA,	5	2023	80	001	1901	5013	64	001	234200000		234200000
MORAND,								Total:	234200000	0	234200000
GANJAL&HOS								Total:	234200000	0	234200000
BARRAGE PIU								Total:	234200000	0	234200000
								Total:	234200000	0	234200000
								Total:	234200000	0	234200000
								Total:	234200000	0	234200000
								Total:	234200000	0	234200000
GN/MHCD TOTAL									5779336286	0	5779336286

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	5	2023	01	235	0101	9091	64	001	1999058		1999058
D.F.O.KAUVERI								Total:	1999058	0	1999058
CA								Total:	1999058	0	1999058
DN.KHANDWA								Total:	1999058	0	1999058
								Total:	1999058	0	1999058
								Total:	1999058	0	1999058
								Total:	1999058	0	1999058
								Total:	1999058	0	1999058

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 304

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	5	2023	80	800	0101	2422	43		60000000		60000000
ND DN.20								Total:	60000000	0	60000000
MANDLESHWA								Total:	60000000	0	60000000
R. KHARGONE								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
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								Total:	60000000	0	60000000
								Total:			

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 305

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV593	5	2023	01	235	Total:				10366976	0	10366976
ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA					Total:				10366976	0	10366976
			Total:						10366976	0	10366976
GN/MHCD TOTAL									119256385	0	119256385

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	5	2023	01	277	0103	4717	64	002	4820		4820
P.I.U, PWD, HOSHANGABA D								Total:	4820	0	4820
							Total:		4820	0	4820
						Total:			4820	0	4820
				Total:					4820	0	4820
			Total:						4820	0	4820
Total:									4820	0	4820
PW617	5	2023	01	277	0103	4717	64	002	3494692		3494692
P.I.U, PWD, UJJAIN								Total:	3494692	0	3494692
							Total:		3494692	0	3494692
						Total:			3494692	0	3494692
				Total:					3494692	0	3494692
			Total:						3494692	0	3494692

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 307

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	5	2023	01	277	0103	4717	64	002	49681		49681	
								Total:		49681	0	49681
								Total:		49681	0	49681
								Total:		49681	0	49681
								Total:		49681	0	49681
Total:									49681	0	49681	
PW640 P.I.U, PWD, DAMOH	5	2023	01	277	0103	4717	64	002	2039999		2039999	
								Total:		2039999	0	2039999
								Total:		2039999	0	2039999
								Total:		2039999	0	2039999
								Total:		2039999	0	2039999
Total:									2039999	0	2039999	
PW641 P.I.U, PWD, PWD DATIA	5	2023	01	277	0103	4717	64	002	23468		23468	
								Total:		23468	0	23468
								Total:		23468	0	23468
								Total:		23468	0	23468
								Total:		23468	0	23468
Total:									23468	0	23468	
PW649 PIU PWD KATNI	5	2023	01	277	0103	4717	64	002	4266307		4266307	
								Total:		4266307	0	4266307
								Total:		4266307	0	4266307

Classified Abstract Expenditure

03-JUL-23 10:40:59

For The Month/Year Of Inc :

5 2023

Division Code %

Page 308

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	5	2023	01	277	Total:				4266307	0	4266307			
					Total:				4266307	0	4266307			
					Total:				4266307	0	4266307			
					Total:				4266307	0	4266307			
PW651 PIU PWD UMARIYA	5	2023	01	277	0103	4717	64	002	4464228		4464228			
								Total:				4464228	0	4464228
								Total:				4464228	0	4464228
								Total:				4464228	0	4464228
								Total:				4464228	0	4464228
								Total:				4464228	0	4464228
PW654 PIU PWD TIKAMGARH	5	2023	01	277	0103	4717	64	002	1134190		1134190			
								Total:				1134190	0	1134190
								Total:				1134190	0	1134190
								Total:				1134190	0	1134190
								Total:				1134190	0	1134190
								Total:				1134190	0	1134190
PW657 PIU PWD AGAR MALWA	5	2023	01	277	0103	4717	64	002	2664940		2664940			
								Total:				2664940	0	2664940
								Total:				2664940	0	2664940
								Total:				2664940	0	2664940
								Total:				2664940	0	2664940
								Total:				2664940	0	2664940

Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 310

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648 PIU PWD SEONI	5	2023	03	105	0101	9077	64	001	49939520		49939520	
								Total:	49939520	0	49939520	
								Total:	49939520	0	49939520	
								Total:	49939520	0	49939520	
								Total:	49939520	0	49939520	
					0102	9077	64	002	63886648		63886648	
								Total:	63886648	0	63886648	
								Total:	63886648	0	63886648	
								Total:	63886648	0	63886648	
								Total:	63886648	0	63886648	
Total:								113826168	0	113826168		
Total:								113826168	0	113826168		
Total:								113826168	0	113826168		
Total:								113826168	0	113826168		
PW666 P. I. U. PWD NO.2 BHOPAL	5	2023	03	105	0101	7296	64	001	7457262		7457262	
								Total:	7457262	0	7457262	
								Total:	7457262	0	7457262	
								Total:	7457262	0	7457262	
					Total:	7457262	0	7457262				
									Total:	7457262	0	7457262
									Total:	7457262	0	7457262
									Total:	7457262	0	7457262
Total:								7457262	0	7457262		
Total:								7457262	0	7457262		
Total:								7457262	0	7457262		
Total:								7457262	0	7457262		
GNMHCD TOTAL								182986939	0	182986939		

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

For The Month/Year Of Inc :

5 2023

Division Code %

Page 311

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	5	2023	02	001		9545	33	001	1442281	1442281
I. U. PWD									Total:	1442281	0
BHOPAL									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
									Total:	1442281	0
GN/MHCD TOTAL									1442281	0	1442281

V_Grand Total:	20625907319
C_grand Total:	2972473
Grand Total:	20628879792