

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 1

Flag

Divisions

Gncd 01
Mhcd 2051

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW541 EE | 11 | 2023 | | 102 | | 9545 | 33 | 001 | 1136398 | | 1136398 |
| PWD B/R DN | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| NO.1 INDORE | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| | | | | | | | | Total: | 1136398 | 0 | 1136398 |
| GN/MHCD TOTAL | | | | | | | | | 1136398 | 0 | 1136398 |

Flag

Divisions

Gncd 01
Mhcd 2070

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|----|------|----|---------------|----------------|----------------|----------------|
| PW665 P. | 11 | 2023 | | 003 | | 9545 | 33 | 001 | 2168000 | | 2168000 |
| I. U. PWD | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| BHOPAL | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| | | | | | | | | Total: | 2168000 | 0 | 2168000 |
| GN/MHCD TOTAL | | | | | | | | | 2168000 | 0 | 2168000 |

Flag

Divisions

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|---------------|---------------|---------------|---------------|------|---------------|----------------|----------------|----------------|----------------|----------------|
| PW557 EE | 11 | 2023 | 01 | 051 | 0101 | 2363 | 64 | 001 | 2169008 | | 2169008 | |
| | | | | | | | | | Total: | 2169008 | 0 | 2169008 |
| | | | | | | | Total: | | 2169008 | 0 | 2169008 | |
| | | | | | Total: | | | 2169008 | 0 | 2169008 | | |
| | | | | Total: | | | | 2169008 | 0 | 2169008 | | |
| | | | Total: | | | | | 2169008 | 0 | 2169008 | | |
| | | Total: | | | | | | 2169008 | 0 | 2169008 | | |
| Total: | | | | | | | | | 2169008 | 0 | 2169008 | |
| | | | | | | | | | | | | |
| PW561 EE | 11 | 2023 | 01 | 051 | 0101 | 2363 | 64 | 001 | 9566 | | 9566 | |
| | | | | | | | | | Total: | 9566 | 0 | 9566 |
| | | | | | | | Total: | | 9566 | 0 | 9566 | |
| | | | | | Total: | | | 9566 | 0 | 9566 | | |
| | | | | Total: | | | | 9566 | 0 | 9566 | | |
| | | | Total: | | | | | 9566 | 0 | 9566 | | |
| | | Total: | | | | | | 9566 | 0 | 9566 | | |
| Total: | | | | | | | | | 9566 | 0 | 9566 | |
| GN/MHCD TOTAL | | | | | | | | | 2178574 | 0 | 2178574 | |

Flag Divisions

Gncd 03
Mhcd 2013

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|---------------|---------------|---------------|---------------|------|---------------|---------------|---------------|----------------|---------------|---------------|
| PW568 EE | 11 | 2023 | | 800 | | 0224 | 51 | | 843098 | | 843098 | |
| | | | | | | | | | Total: | 843098 | 0 | 843098 |
| | | | | | | | Total: | | 843098 | 0 | 843098 | |
| | | | | | Total: | | | 843098 | 0 | 843098 | | |
| | | | | Total: | | | | 843098 | 0 | 843098 | | |
| | | | Total: | | | | | 843098 | 0 | 843098 | | |
| | | Total: | | | | | | 843098 | 0 | 843098 | | |
| Total: | | | | | | | | | 843098 | 0 | 843098 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 3

Flag Divisions

Gncd 03
Mhcd 2013

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|---------------|----------------|---------------|
| PW568 EE | 11 | 2023 | | 800 | Total: | | | | 843098 | 0 | 843098 |
| PWD E/M DN. I | | | | Total: | | | | | 843098 | 0 | 843098 |
| BHOPAL | | | Total: | | | | | | 843098 | 0 | 843098 |
| Total: | | | | | | | | | 843098 | 0 | 843098 |
| GN/MHCD TOTAL | | | | | | | | | 843098 | 0 | 843098 |

Flag Divisions

Gncd 05
Mhcd 2056

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|------|---------------|---------------|---------------|--------------|----------------|--------|
| PW557 EE | 11 | 2023 | | 101 | 0101 | 9545 | 33 | 001 | 750000 | | 750000 |
| PWD MAINT. | | | | | | | | Total: | 750000 | 0 | 750000 |
| DN. 1 BHOPAL | | | | | | | Total: | | 750000 | 0 | 750000 |
| | | | | | | Total: | | | 750000 | 0 | 750000 |
| | | | Total: | | | | | | 750000 | 0 | 750000 |
| Total: | | | | | | | | | 750000 | 0 | 750000 |

| | | | | | | | | | | | |
|---------------|----|------|---------------|-----|------|---------------|---------------|---------------|--------|---|--------|
| PW568 EE | 11 | 2023 | | 101 | 0101 | 9545 | 33 | 001 | 174065 | | 174065 |
| PWD E/M DN. I | | | | | | | | Total: | 174065 | 0 | 174065 |
| BHOPAL | | | | | | | Total: | | 174065 | 0 | 174065 |
| | | | | | | Total: | | | 174065 | 0 | 174065 |
| | | | Total: | | | | | | 174065 | 0 | 174065 |
| Total: | | | | | | | | | 174065 | 0 | 174065 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW594 EE | 11 | 2023 | | 101 | 0101 | 9545 | 33 | 001 | 170353 | | 170353 |
| PWD E/M DN. JABALPUR | | | | | | | | Total: | 170353 | 0 | 170353 |
| | | | | | | | Total: | | 170353 | 0 | 170353 |
| | | | | | Total: | | | | 170353 | 0 | 170353 |
| | | | | Total: | | | | | 170353 | 0 | 170353 |
| | | | Total: | | | | | | 170353 | 0 | 170353 |
| | | | Total: | | | | | | 170353 | 0 | 170353 |
| | | | Total: | | | | | | 170353 | 0 | 170353 |
| | | | Total: | | | | | | 170353 | 0 | 170353 |
| GN/MHCD TOTAL | | | | | | | | | 1094418 | 0 | 1094418 |

Flag

Divisions

Gncd 05
Mhcd 4059

| | | | | | | | | | | | |
|--------------------|----|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------|----------------|
| PW606 | 11 | 2023 | 01 | 051 | 0101 | 6405 | 64 | 002 | 5126223 | | 5126223 |
| PIU, CHHINDWARA | | | | | | | | Total: | 5126223 | 0 | 5126223 |
| | | | | | | | Total: | | 5126223 | 0 | 5126223 |
| | | | | | Total: | | | | 5126223 | 0 | 5126223 |
| | | | | Total: | | | | | 5126223 | 0 | 5126223 |
| | | | Total: | | | | | | 5126223 | 0 | 5126223 |
| | | | Total: | | | | | | 5126223 | 0 | 5126223 |
| | | | Total: | | | | | | 5126223 | 0 | 5126223 |
| | | | Total: | | | | | | 5126223 | 0 | 5126223 |
| PW610 | 11 | 2023 | 01 | 051 | 0101 | 2374 | 64 | 001 | 8556878 | | 8556878 |
| PIU, PWD, REWA | | | | | | | | Total: | 8556878 | 0 | 8556878 |
| | | | | | | | Total: | | 8556878 | 0 | 8556878 |
| | | | | | Total: | | | | 8556878 | 0 | 8556878 |
| | | | | Total: | | | | | 8556878 | 0 | 8556878 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|---|-------|------|-----------------|----------|-----------------|------|----|---------------|----------------|----------------|----------------|----------|----------------|
| PW610 PIU, PWD, REWA | 11 | 2023 | 01 | 051 | Total: | | | | 8556878 | 0 | 8556878 | | |
| | | | | | Total: | | | | 8556878 | 0 | 8556878 | | |
| | | | | | Total: | | | | 8556878 | 0 | 8556878 | | |
| | | | | | Total: | | | | 8556878 | 0 | 8556878 | | |
| PW614 P.I.U, PWD, SAGAR | 11 | 2023 | 01 | 051 | 0101 | 0849 | 64 | 001 | 28550 | | 28550 | | |
| | | | | | | | | Total: | | | 28550 | 0 | 28550 |
| | | | | | | | | Total: | | | 28550 | 0 | 28550 |
| | | | | | | | | Total: | | | 28550 | 0 | 28550 |
| | | | | | | | | Total: | | | 28550 | 0 | 28550 |
| | | | | | | | | Total: | | | 28550 | 0 | 28550 |
| PW615 P.I.U, PWD, HOSHANGABA D | 11 | 2023 | 01 | 051 | 0101 | 2374 | 64 | 001 | 12940 | | 12940 | | |
| | | | | | | | | Total: | | | 12940 | 0 | 12940 |
| | | | | | | | | Total: | | | 12940 | 0 | 12940 |
| | | | | | | | | Total: | | | 12940 | 0 | 12940 |
| | | | | | | | | Total: | | | 12940 | 0 | 12940 |
| | | | | | | | | Total: | | | 12940 | 0 | 12940 |
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 01 | 051 | 0101 | 2374 | 64 | 001 | 1723423 | | 1723423 | | |
| | | | | | | | | Total: | | | 1723423 | 0 | 1723423 |
| | | | | | | | | Total: | | | 1723423 | 0 | 1723423 |
| | | | | | | | | 6405 | 64 | 002 | 9873777 | | 9873777 |
| | | | | | | | | | | Total: | | | 9873777 |
| | | | | | | | | Total: | | | 9873777 | 0 | 9873777 |
| Total: | | | 11597200 | 0 | 11597200 | | | | | | | | |
| Total: | | | 11597200 | 0 | 11597200 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 6

Flag Divisions

Gncd 05
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------|-------|------|----|---------------|------|---------------|----|---------------|-----------------|----------------|-----------------|
| PW616 | 11 | 2023 | 01 | Total: | | | | | 11597200 | 0 | 11597200 |
| P.I.U, PWD, INDORE | | | | Total: | | | | | 11597200 | 0 | 11597200 |
| Total: | | | | | | | | | 11597200 | 0 | 11597200 |
| PW617 | 11 | 2023 | 01 | 051 | 0101 | 1080 | 64 | 001 | 1820762 | | 1820762 |
| P.I.U, PWD, UJJAIN | | | | | | | | Total: | 1820762 | 0 | 1820762 |
| | | | | | | | | Total: | 1820762 | 0 | 1820762 |
| | | | | | 2374 | | 64 | 001 | 4001740 | | 4001740 |
| | | | | | | | | Total: | 4001740 | 0 | 4001740 |
| | | | | | | | | Total: | 4001740 | 0 | 4001740 |
| | | | | | | Total: | | | 5822502 | 0 | 5822502 |
| | | | | | | Total: | | | 5822502 | 0 | 5822502 |
| | | | | Total: | | | | | 5822502 | 0 | 5822502 |
| Total: | | | | | | | | | 5822502 | 0 | 5822502 |
| PW618 | 11 | 2023 | 01 | 051 | 0101 | 0849 | 64 | 001 | 850000 | | 850000 |
| P.I.U, PWD, GWALIOR | | | | | | | | Total: | 850000 | 0 | 850000 |
| | | | | | | | | Total: | 850000 | 0 | 850000 |
| | | | | | | Total: | | | 850000 | 0 | 850000 |
| | | | | | | Total: | | | 850000 | 0 | 850000 |
| | | | | Total: | | | | | 850000 | 0 | 850000 |
| Total: | | | | | | | | | 850000 | 0 | 850000 |
| PW656 | 11 | 2023 | 01 | 051 | 0101 | 2374 | 64 | 001 | 295091 | | 295091 |
| PIU PWD KHARGONE | | | | | | | | Total: | 295091 | 0 | 295091 |
| | | | | | | | | Total: | 295091 | 0 | 295091 |
| | | | | | | Total: | | | 295091 | 0 | 295091 |
| | | | | | | Total: | | | 295091 | 0 | 295091 |
| | | | | Total: | | | | | 295091 | 0 | 295091 |
| Total: | | | | | | | | | 295091 | 0 | 295091 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 7

Flag Divisions

Gncd 05
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|---------------|------|---------------|----|----|----|----|----|-----------------|----------------|-----------------|---------------|
| PW656 | 11 | 2023 | Total: | | | | | | | 295091 | 0 | 295091 |
| PIU PWD | Total: | | | | | | | | | | | |
| | | | | | | | | | 295091 | 0 | 295091 | |
| GN/MHCD TOTAL | | | | | | | | | 32289384 | 0 | 32289384 | |

Flag Divisions

Gncd 06
Mhcd 2075

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|---------------|------|---------------|---------------|---------------|---------------|---------------|-----|---------------|----------------|---------------|
| PW604 | 11 | 2023 | | 800 | | 9545 | 33 | 001 | 411015 | | 411015 |
| EE,PWD | Total: | | | | | | | | | | |
| | | | | | | | | | 411015 | 0 | 411015 |
| | | | | | | | Total: | | 411015 | 0 | 411015 |
| | | | | | | Total: | | | 411015 | 0 | 411015 |
| | | | | | Total: | | | | 411015 | 0 | 411015 |
| | | | | Total: | | | | | 411015 | 0 | 411015 |
| | | | Total: | | | | | | 411015 | 0 | 411015 |
| GN/MHCD TOTAL | | | | | | | | | 411015 | 0 | 411015 |

Flag Divisions

Gncd 07
Mhcd 2030

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

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 8

Flag

Divisions

Gncd 07
Mhcd 2030

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW552 EE | 11 | 2023 | 03 | 001 | | 9545 | 33 | 001 | 2956533 | | 2956533 |
| PWD B/R DN. | | | | | | | | Total: | 2956533 | 0 | 2956533 |
| DHAR | | | | | | | Total: | | 2956533 | 0 | 2956533 |
| | | | | | | Total: | | | 2956533 | 0 | 2956533 |
| | | | | Total: | | | | | 2956533 | 0 | 2956533 |
| | | | Total: | | | | | | 2956533 | 0 | 2956533 |
| | | | Total: | | | | | | 2956533 | 0 | 2956533 |
| | | | Total: | | | | | | 2956533 | 0 | 2956533 |
| | | | Total: | | | | | | 2956533 | 0 | 2956533 |
| | | | Total: | | | | | | 2956533 | 0 | 2956533 |
| GN/MHCD TOTAL | | | | | | | | | 2956533 | 0 | 2956533 |

Flag

Divisions

Gncd 07
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW557 EE | 11 | 2023 | 05 | 053 | | 9545 | 33 | 001 | 2591101 | | 2591101 |
| PWD MAINT. | | | | | | | | Total: | 2591101 | 0 | 2591101 |
| DN. 1 BHOPAL | | | | | | | Total: | | 2591101 | 0 | 2591101 |
| | | | | | | Total: | | | 2591101 | 0 | 2591101 |
| | | | | Total: | | | | | 2591101 | 0 | 2591101 |
| | | | Total: | | | | | | 2591101 | 0 | 2591101 |
| | | | Total: | | | | | | 2591101 | 0 | 2591101 |
| | | | Total: | | | | | | 2591101 | 0 | 2591101 |
| | | | Total: | | | | | | 2591101 | 0 | 2591101 |
| GN/MHCD TOTAL | | | | | | | | | 2591101 | 0 | 2591101 |

Flag

Divisions

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 9

Flag Divisions

Gncd 07
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW642 | 11 | 2023 | 01 | 051 | 0101 | 1267 | 64 | 002 | 3497784 | | 3497784 |
| PIU PWD | | | | | | | | Total: | 3497784 | 0 | 3497784 |
| BURHANPUR | | | | | | | Total: | | 3497784 | 0 | 3497784 |
| | | | | | | Total: | | | 3497784 | 0 | 3497784 |
| | | | | Total: | | | | | 3497784 | 0 | 3497784 |
| | | | Total: | | | | | | 3497784 | 0 | 3497784 |
| Total: | | | | | | | | | 3497784 | 0 | 3497784 |
| PW656 | 11 | 2023 | 01 | 051 | 0101 | 1267 | 64 | 002 | 35410 | | 35410 |
| PIU PWD | | | | | | | | Total: | 35410 | 0 | 35410 |
| KHARGONE | | | | | | | Total: | | 35410 | 0 | 35410 |
| | | | | | | Total: | | | 35410 | 0 | 35410 |
| | | | | Total: | | | | | 35410 | 0 | 35410 |
| | | | Total: | | | | | | 35410 | 0 | 35410 |
| Total: | | | | | | | | | 35410 | 0 | 35410 |
| GN/MHCD TOTAL | | | | | | | | | 3533194 | 0 | 3533194 |

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| PW605 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 10514000 | | 10514000 |
| PIU, JABALPUR | | | | | | | | Total: | 10514000 | 0 | 10514000 |
| | | | | | | | Total: | | 10514000 | 0 | 10514000 |
| | | | | | Total: | | | | 10514000 | 0 | 10514000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|-----------------------------|-------|------|----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 1481161 | | 1481161 | | |
| | | | | | | | | Total: | 1481161 | 0 | 1481161 | | |
| | | | | | | | | Total: | 1481161 | 0 | 1481161 | | |
| | | | | | | Total: | | | | 1481161 | 0 | 1481161 | |
| | | | | | | 1901 | 6664 | 64 | 002 | 6721898 | | 6721898 | |
| | | | | | | | | | Total: | 6721898 | 0 | 6721898 | |
| | | | | | Total: | | | | 6721898 | 0 | 6721898 | | |
| | | | | | Total: | | | | 6721898 | 0 | 6721898 | | |
| | | | | | 1902 | 6664 | 64 | 002 | 43648 | | 43648 | | |
| | | | | | | | | Total: | 43648 | 0 | 43648 | | |
| | | | | | | | | Total: | 43648 | 0 | 43648 | | |
| | | | | | Total: | | | | 43648 | 0 | 43648 | | |
| Total: | | | | | | 18760707 | 0 | 18760707 | | | | | |
| Total: | | | | | 18760707 | 0 | 18760707 | | | | | | |
| Total: | | | | 18760707 | 0 | 18760707 | | | | | | | |
| Total: | | | | | | | | | 18760707 | 0 | 18760707 | | |
| PW606 PIU, CHHINDWARA | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3065263 | | 3065263 | | |
| | | | | | | | | Total: | 3065263 | 0 | 3065263 | | |
| | | | | | | | | Total: | 3065263 | 0 | 3065263 | | |
| | | | | | | Total: | | | | 3065263 | 0 | 3065263 | |
| | | | | | | 0102 | 6664 | 64 | 002 | 1047308 | | 1047308 | |
| | | | | | | | | | Total: | 1047308 | 0 | 1047308 | |
| | | | | | Total: | | | | 1047308 | 0 | 1047308 | | |
| | | | | | Total: | | | | 1047308 | 0 | 1047308 | | |
| | | | | | Total: | | | | | | 4112571 | 0 | 4112571 |
| | | | | | Total: | | | | | 4112571 | 0 | 4112571 | |
| | | | | | Total: | | | | 4112571 | 0 | 4112571 | | |
| | | | | | Total: | | | | | | | | |
| PW607 | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 13003 | | 13003 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|-----------------------|---------------|----------|---------------|-----|------|------|----|---------------|---------------|----------------|---------------|---------------|----------|---------------|
| PW607 PIU, SHAHDOL | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | Total: | 13003 | 0 | 13003 | | | |
| | | | | | | | | Total: | 13003 | 0 | 13003 | | | |
| | | | | | | | | Total: | 13003 | 0 | 13003 | | | |
| | | | | | | | | 1903 | 6664 | 64 | 002 | 183663 | | 183663 |
| | | | | | | | | | | | Total: | 183663 | 0 | 183663 |
| | | | | | | | | | | | Total: | 183663 | 0 | 183663 |
| | | | | | | | | Total: | 183663 | 0 | 183663 | | | |
| | | | | | | | | Total: | 196666 | 0 | 196666 | | | |
| | | | | | | | | Total: | 196666 | 0 | 196666 | | | |
| | | | | | | | | Total: | 196666 | 0 | 196666 | | | |
| Total: | 196666 | 0 | 196666 | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-----------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------|-----------------|----------------|----------|----------------|
| PW609 PIU, KHANDWA | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 24619694 | | 24619694 | | | |
| | | | | | | | | Total: | 24619694 | 0 | 24619694 | | | |
| | | | | | | | | Total: | 24619694 | 0 | 24619694 | | | |
| | | | | | | | | Total: | 24619694 | 0 | 24619694 | | | |
| | | | | | | | | 1901 | 6664 | 64 | 002 | 71743 | | 71743 |
| | | | | | | | | | | | Total: | 71743 | 0 | 71743 |
| | | | | | | | | | | | Total: | 71743 | 0 | 71743 |
| | | | | | | | | Total: | 71743 | 0 | 71743 | | | |
| | | | | | | | | 1902 | 6664 | 64 | 002 | 1636008 | | 1636008 |
| | | | | | | | | | | | Total: | 1636008 | 0 | 1636008 |
| | | | | | | | | | | | Total: | 1636008 | 0 | 1636008 |
| | | | | | | | | Total: | 1636008 | 0 | 1636008 | | | |
| | | | | | | | | 1903 | 6664 | 64 | 002 | 122005 | | 122005 |
| | | | | | | | | | | | Total: | 122005 | 0 | 122005 |
| | | | | | | | | | | | Total: | 122005 | 0 | 122005 |
| | | | | | | | | Total: | 122005 | 0 | 122005 | | | |
| Total: | 26449450 | 0 | 26449450 | | | | | | | | | | | |
| Total: | 26449450 | 0 | 26449450 | | | | | | | | | | | |
| Total: | 26449450 | 0 | 26449450 | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------|----------------|----------|----------------|-----|---------------|----------------|----------------|----------------|-----------------|----------------|-----------------|
| PW609 PIU, KHANDWA | Total: | | | | | | | | 26449450 | 0 | 26449450 |
| PW610 PIU, PWD, REWA | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 1436163 | | 1436163 |
| | | | | | | | | Total: | 1436163 | 0 | 1436163 |
| | | | | | | Total: | 1436163 | 0 | 1436163 | | |
| | | | | | | Total: | 1436163 | 0 | 1436163 | | |
| | | | | | 1902 | 6664 | 64 | 002 | 45760 | | 45760 |
| | | | | | | | | Total: | 45760 | 0 | 45760 |
| | | | | | | Total: | 45760 | 0 | 45760 | | |
| | | | | | | Total: | 45760 | 0 | 45760 | | |
| | | | | | Total: | 1481923 | 0 | 1481923 | | | |
| | | | | | Total: | 1481923 | 0 | 1481923 | | | |
| Total: | 1481923 | 0 | 1481923 | | | | | | | | |
| Total: | 1481923 | 0 | 1481923 | | | | | | | | |
| PW611 PIU, PWD, SATNA | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 918188 | | 918188 |
| | | | | | | | | Total: | 918188 | 0 | 918188 |
| | | | | | | Total: | 918188 | 0 | 918188 | | |
| | | | | | | Total: | 918188 | 0 | 918188 | | |
| | | | | | 1901 | 6664 | 64 | 002 | 956159 | | 956159 |
| | | | | | | | | Total: | 956159 | 0 | 956159 |
| | | | | | | Total: | 956159 | 0 | 956159 | | |
| | | | | | | Total: | 956159 | 0 | 956159 | | |
| | | | | | 1903 | 6664 | 64 | 002 | 1310730 | | 1310730 |
| | | | | | | | | Total: | 1310730 | 0 | 1310730 |
| Total: | 1310730 | 0 | 1310730 | | | | | | | | |
| Total: | 1310730 | 0 | 1310730 | | | | | | | | |
| Total: | 3185077 | 0 | 3185077 | | | | | | | | |
| Total: | 3185077 | 0 | 3185077 | | | | | | | | |
| Total: | 3185077 | 0 | 3185077 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 13

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW611 PIU, PWD, SATNA | Total: | | | | | | | | 3185077 | 0 | 3185077 |
| PW614 P.I.U, PWD, SAGAR | 11 | 2023 | 01 | 051 | 0101 | 5160 | 64 | 002 | 5094156 | | 5094156 |
| | | | | | | | | Total: | 5094156 | 0 | 5094156 |
| | | | | | | | | Total: | 5094156 | 0 | 5094156 |
| | | | | | | 6664 | 64 | 002 | 13498 | | 13498 |
| | | | | | | | | Total: | 13498 | 0 | 13498 |
| | | | | | | | | Total: | 13498 | 0 | 13498 |
| | | | | | | | | Total: | 5107654 | 0 | 5107654 |
| | | | | | 0103 | 6664 | 64 | 002 | 1207909 | | 1207909 |
| | | | | | | | | Total: | 1207909 | 0 | 1207909 |
| | | | | | | | | Total: | 1207909 | 0 | 1207909 |
| | | | | | | | | Total: | 1207909 | 0 | 1207909 |
| | | | | | 1901 | 6664 | 64 | 002 | 2441559 | | 2441559 |
| | | | | | | | | Total: | 2441559 | 0 | 2441559 |
| | | | | | | | | Total: | 2441559 | 0 | 2441559 |
| | | | | | | | | Total: | 2441559 | 0 | 2441559 |
| | | | | | 1902 | 6664 | 64 | 002 | 9282315 | | 9282315 |
| | | | | | | | | Total: | 9282315 | 0 | 9282315 |
| | | | | | | | | Total: | 9282315 | 0 | 9282315 |
| | | | | | | | | Total: | 9282315 | 0 | 9282315 |
| | | | | | 1903 | 6664 | 64 | 002 | 1000000 | | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 19039437 | 0 | 19039437 |
| | | | | | | | | Total: | 19039437 | 0 | 19039437 |
| | | | | | | | | Total: | 19039437 | 0 | 19039437 |
| | | | | | | | | Total: | 19039437 | 0 | 19039437 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|----------------|----------|----------------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW615 P.I.U, PWD, HOSHANGABA D | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 4240437 | | 4240437 | |
| | | | | | | | | Total: | 4240437 | 0 | 4240437 | |
| | | | | | | | | Total: | 4240437 | 0 | 4240437 | |
| | | | | | | Total: | | 4240437 | 0 | 4240437 | | |
| | | | | | | 0103 | 6664 | 64 | 002 | 1418707 | | 1418707 |
| | | | | | | | | | Total: | 1418707 | 0 | 1418707 |
| | | | | | Total: | | | | 1418707 | 0 | 1418707 | |
| | | | | | Total: | | 1418707 | 0 | 1418707 | | | |
| | | | | | 1903 | 6664 | 64 | 002 | 33297 | | 33297 | |
| | | | | | | | | | Total: | 33297 | 0 | 33297 |
| | | | | | | | | | Total: | 33297 | 0 | 33297 |
| | | | | | | | | | Total: | | 33297 | 0 |
| Total: | | 5692441 | 0 | 5692441 | | | | | | | | |
| Total: | | 5692441 | 0 | 5692441 | | | | | | | | |
| Total: | | 5692441 | 0 | 5692441 | | | | | | | | |
| Total: | | 5692441 | 0 | 5692441 | | | | | | | | |
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 6988825 | | 6988825 | |
| | | | | | | | | Total: | 6988825 | 0 | 6988825 | |
| | | | | | | | | Total: | 6988825 | 0 | 6988825 | |
| | | | | | Total: | | 6988825 | 0 | 6988825 | | | |
| | | | | | Total: | | 6988825 | 0 | 6988825 | | | |
| | | | | | Total: | | 6988825 | 0 | 6988825 | | | |
| PW617 P.I.U, PWD, UJJAIN | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3469177 | | 3469177 | |
| | | | | | | | | Total: | 3469177 | 0 | 3469177 | |
| | | | | | | | | Total: | 3469177 | 0 | 3469177 | |
| | | | | | Total: | | 3469177 | 0 | 3469177 | | | |
| | | | | | 0102 | 6664 | 64 | 002 | 7100846 | | 7100846 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|---------------------------------|-------|------|----|-----|---------------|------|----|-----------------|--------------|-----------------|---------|---------|-----------------|----------|-----------------|
| PW617 P.I.U, PWD, UJJAIN | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | Total: | 7100846 | 0 | 7100846 | | | | |
| | | | | | | | | Total: | 7100846 | 0 | 7100846 | | | | |
| | | | | | | | | Total: | 7100846 | 0 | 7100846 | | | | |
| | | | | | 1901 | 6664 | 64 | 002 | | 3617241 | | 3617241 | | | |
| | | | | | | | | | Total: | 3617241 | 0 | 3617241 | | | |
| | | | | | | | | Total: | 3617241 | 0 | 3617241 | | | | |
| | | | | | 1902 | 6664 | 64 | 002 | | 220626 | | 220626 | | | |
| | | | | | | | | | Total: | 220626 | 0 | 220626 | | | |
| | | | | | | | | Total: | 220626 | 0 | 220626 | | | | |
| | | | | | Total: | | | | | | | | 14407890 | 0 | 14407890 |
| | | | | | Total: | | | | | | | | 14407890 | 0 | 14407890 |
| | | | | | Total: | | | | | | | | 14407890 | 0 | 14407890 |
| Total: | | | | | | | | 14407890 | 0 | 14407890 | | | | | |
| PW618 P.I.U, PWD, Gwalior | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | | 3600000 | | 3600000 | | | |
| | | | | | | | | | Total: | 3600000 | 0 | 3600000 | | | |
| | | | | | | | | Total: | 3600000 | 0 | 3600000 | | | | |
| | | | | | 0103 | 6664 | 64 | 002 | | 1891574 | | 1891574 | | | |
| | | | | | | | | | Total: | 1891574 | 0 | 1891574 | | | |
| | | | | | | | | Total: | 1891574 | 0 | 1891574 | | | | |
| | | | | | 1901 | 6664 | 64 | 002 | | 270223 | | 270223 | | | |
| | | | | | | | | | Total: | 270223 | 0 | 270223 | | | |
| | | | | | | | | Total: | 270223 | 0 | 270223 | | | | |
| | | | | | 1903 | 6664 | 64 | 002 | | 38000 | | 38000 | | | |
| | | | | | | | | | Total: | 38000 | 0 | 38000 | | | |
| | | | | | | | | Total: | 38000 | 0 | 38000 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | | |
|-----------------------------------|-------|------|----|-----|---------------|---------------|----|---------|--------------|----------------|---------|--|--|---------|---|---------|
| PW618 P.I.U, PWD, Gwalior | 11 | 2023 | 01 | 051 | 1903 | Total: | | | 38000 | 0 | 38000 | | | | | |
| | | | | | Total: | | | 5799797 | 0 | 5799797 | | | | | | |
| | | | | | Total: | | | 5799797 | 0 | 5799797 | | | | | | |
| | | | | | Total: | | | 5799797 | 0 | 5799797 | | | | | | |
| Total: | | | | | | | | | 5799797 | 0 | 5799797 | | | | | |
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 19675 | | 19675 | | | | | |
| | | | | | | Total: | | | 19675 | 0 | 19675 | | | | | |
| | | | | | | Total: | | | 19675 | 0 | 19675 | | | | | |
| | | | | | 1902 | 6664 | 64 | 002 | 1297667 | | 1297667 | | | | | |
| | | | | | | Total: | | | 1297667 | 0 | 1297667 | | | | | |
| | | | | | | Total: | | | 1297667 | 0 | 1297667 | | | | | |
| | | | | | 1903 | 6664 | 64 | 002 | 42980 | | 42980 | | | | | |
| | | | | | | Total: | | | 42980 | 0 | 42980 | | | | | |
| | | | | | | Total: | | | 42980 | 0 | 42980 | | | | | |
| | | | | | Total: | | | | | | | | | 1360322 | 0 | 1360322 |
| | | | | | Total: | | | | | | | | | 1360322 | 0 | 1360322 |
| | | | | | Total: | | | | | | | | | 1360322 | 0 | 1360322 |
| PW622 P.I.U, PWD NARSINGPUR | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1247318 | | 1247318 | | | | | |
| | | | | | | Total: | | | 1247318 | 0 | 1247318 | | | | | |
| | | | | | | Total: | | | 1247318 | 0 | 1247318 | | | | | |
| | | | | | Total: | | | | | | | | | 1247318 | 0 | 1247318 |
| | | | | | Total: | | | | | | | | | 1247318 | 0 | 1247318 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 17

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 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1483404 | | 1483404 | |
| | | | | | | | | Total: | | 1483404 | 0 | 1483404 |
| | | | | | | | | Total: | | 1483404 | 0 | 1483404 |
| | | | | | | | | Total: | | 1483404 | 0 | 1483404 |
| | | | | | | | | Total: | | 1483404 | 0 | 1483404 |
| | | | | | | | | Total: | | 1483404 | 0 | 1483404 |
| Total: | | | | | | | | | 1483404 | 0 | 1483404 | |
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 01 | 051 | 0101 | 5160 | 64 | 002 | 2021278 | | 2021278 | |
| | | | | | | | | Total: | | 2021278 | 0 | 2021278 |
| | | | | | | | | Total: | | 2021278 | 0 | 2021278 |
| | | | | | | | | Total: | | 2021278 | 0 | 2021278 |
| | | | | | 6664 | 64 | 002 | 540381 | | 540381 | | |
| | | | | | | | Total: | | 540381 | 0 | 540381 | |
| | | | | | | | Total: | | 540381 | 0 | 540381 | |
| | | | | | | | Total: | | 540381 | 0 | 540381 | |
| | | | | | Total: | | 2561659 | 0 | 2561659 | | | |
| | | | | | 0103 | 6664 | 64 | 002 | 1604212 | | 1604212 | |
| | | | | | | | | Total: | | 1604212 | 0 | 1604212 |
| | | | | | | | | Total: | | 1604212 | 0 | 1604212 |
| | | | | | | | | Total: | | 1604212 | 0 | 1604212 |
| | | | | | Total: | | 1604212 | 0 | 1604212 | | | |
| | | | | | 1901 | 6664 | 64 | 002 | 212222 | | 212222 | |
| | | | | | | | | Total: | | 212222 | 0 | 212222 |
| | | | | | | | | Total: | | 212222 | 0 | 212222 |
| | | | | | | | | Total: | | 212222 | 0 | 212222 |
| | | | | | Total: | | 212222 | 0 | 212222 | | | |
| | | | | | 1902 | 6664 | 64 | 002 | 1758156 | | 1758156 | |
| Total: | | 1758156 | 0 | 1758156 | | | | | | | | |
| Total: | | 1758156 | 0 | 1758156 | | | | | | | | |
| Total: | | 1758156 | 0 | 1758156 | | | | | | | | |
| Total: | | 1758156 | 0 | 1758156 | | | | | | | | |
| Total: | | | | | | | | | 6136249 | 0 | 6136249 | |
| Total: | | | | | | | | | 6136249 | 0 | 6136249 | |
| Total: | | | | | | | | | 6136249 | 0 | 6136249 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 18

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------------|---------------|------|----|-----|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW624 P.I.U, PWD, SEHORE | Total: | | | | | | | | 6136249 | 0 | 6136249 |
| PW625 P.I.U, PWD, SHIVPURI | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3999859 | | 3999859 |
| | | | | | | | | Total: | 3999859 | 0 | 3999859 |
| | | | | | | | | Total: | 3999859 | 0 | 3999859 |
| | | | | | 0102 | 6664 | 64 | 002 | 1511371 | | 1511371 |
| | | | | | | | | Total: | 1511371 | 0 | 1511371 |
| | | | | | | | | Total: | 1511371 | 0 | 1511371 |
| | | | | | 1901 | 6664 | 64 | 002 | 1500 | | 1500 |
| | | | | | | | | Total: | 1500 | 0 | 1500 |
| | | | | | | | | Total: | 1500 | 0 | 1500 |
| | | | | | 1902 | 6664 | 64 | 002 | 5516500 | | 5516500 |
| | | | | | | | | Total: | 5516500 | 0 | 5516500 |
| | | | | | | | | Total: | 5516500 | 0 | 5516500 |
| | | | | | 1903 | 6664 | 64 | 002 | 10127157 | | 10127157 |
| | | | | | | | | Total: | 10127157 | 0 | 10127157 |
| | | | | | | | | Total: | 10127157 | 0 | 10127157 |
| | | | | | Total: | | | | 21156387 | 0 | 21156387 |
| | | | | | Total: | | | | 21156387 | 0 | 21156387 |
| | | | | | Total: | | | | 21156387 | 0 | 21156387 |
| | | | | | Total: | | | | 21156387 | 0 | 21156387 |
| PW626 P.I.U, PWD, | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 10660 | | 10660 |
| | | | | | | | | Total: | 10660 | 0 | 10660 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 20

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|---------------|------|----|---------------|--------------|----------------|---------|
| PW627 | 11 | 2023 | 01 | 051 | Total: | | | | 3349838 | 0 | 3349838 |
| P.I.U, PWD, NOWGAON,CH HATTARPUR | | | | | Total: | | | | 3349838 | 0 | 3349838 |
| Total: | | | | | | | | | 3349838 | 0 | 3349838 |
| PW629 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 870315 | | 870315 |
| P.I.U, PWD (PWD), VIDISHA | | | | | | | | Total: | 870315 | 0 | 870315 |
| | | | | | | | | Total: | 870315 | 0 | 870315 |
| | | | | | 0102 | 6664 | 64 | 002 | 4013269 | | 4013269 |
| | | | | | | | | Total: | 4013269 | 0 | 4013269 |
| | | | | | | | | Total: | 4013269 | 0 | 4013269 |
| | | | | | 1901 | 6664 | 64 | 002 | 15697 | | 15697 |
| | | | | | | | | Total: | 15697 | 0 | 15697 |
| | | | | | | | | Total: | 15697 | 0 | 15697 |
| | | | | | | | | Total: | 15697 | 0 | 15697 |
| | | | | | Total: | | | | 4899281 | 0 | 4899281 |
| | | | | | Total: | | | | 4899281 | 0 | 4899281 |
| Total: | | | | | | | | | 4899281 | 0 | 4899281 |
| PW630 | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 1803262 | | 1803262 |
| P.I.U (PWD), MANDLA | | | | | | | | Total: | 1803262 | 0 | 1803262 |
| | | | | | | | | Total: | 1803262 | 0 | 1803262 |
| | | | | | 1902 | 6664 | 64 | 002 | 2658609 | | 2658609 |
| | | | | | | | | Total: | 2658609 | 0 | 2658609 |
| | | | | | | | | Total: | 2658609 | 0 | 2658609 |
| | | | | | | | | Total: | 2658609 | 0 | 2658609 |
| | | | | | 1903 | 6664 | 64 | 002 | 120301 | | 120301 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 21

Flag

Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----|-----|------|------|----|--------|--------------|----------------|---------|
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 01 | 051 | 1903 | 6664 | 64 | Total: | 120301 | 0 | 120301 |
| | | | | | | | | Total: | 120301 | 0 | 120301 |
| | | | | | | | | Total: | 120301 | 0 | 120301 |
| | | | | | | | | Total: | 4582172 | 0 | 4582172 |
| | | | | | | | | Total: | 4582172 | 0 | 4582172 |
| Total: | | | | | | | | | 4582172 | 0 | 4582172 |
| PW631 P.I.U (PWD), JHABUA | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 9177557 | 0 | 9177557 |
| | | | | | | | | Total: | 9177557 | 0 | 9177557 |
| | | | | | | | | Total: | 9177557 | 0 | 9177557 |
| | | | | | | | | Total: | 9177557 | 0 | 9177557 |
| | | | | | | | | Total: | 9177557 | 0 | 9177557 |
| Total: | | | | | | | | | 9177557 | 0 | 9177557 |
| PW632 P.I.U (PWD), MANDSOUR | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 2342212 | 0 | 2342212 |
| | | | | | | | | Total: | 2342212 | 0 | 2342212 |
| | | | | | | | | Total: | 2342212 | 0 | 2342212 |
| | | | | | | | | Total: | 2342212 | 0 | 2342212 |
| | | | | | | | | Total: | 2342212 | 0 | 2342212 |
| | | | | | 1901 | 6664 | 64 | 002 | 149688 | 0 | 149688 |
| | | | | | | | | Total: | 149688 | 0 | 149688 |
| | | | | | | | | Total: | 149688 | 0 | 149688 |
| | | | | | 1903 | 6664 | 64 | 002 | 25900 | 0 | 25900 |
| | | | | | | | | Total: | 25900 | 0 | 25900 |
| | | | | | | | | Total: | 25900 | 0 | 25900 |
| Total: | | | | | | | | | 2517800 | 0 | 2517800 |
| Total: | | | | | | | | | 2517800 | 0 | 2517800 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 22

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------|---------------|------|---------------|-----|------|------|----|-----|-----------------|----------------|-----------------|----------------|
| PW632 | 11 | 2023 | Total: | | | | | | | 2517800 | 0 | 2517800 |
| P.I.U (PWD), MANDSOUR | Total: | | | | | | | | | | | |
| | | | | | | | | | 2517800 | 0 | 2517800 | |
| PW633 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1769624 | | 1769624 | |
| P.I.U (PWD), DEWAS | Total: | | | | | | | | | | | |
| | | | | | | | | | 1769624 | 0 | 1769624 | |
| | | | | | | | | | 1769624 | 0 | 1769624 | |
| | | | | | | | | | 1769624 | 0 | 1769624 | |
| | | | | | 1902 | 6664 | 64 | 002 | 74946 | | 74946 | |
| | | | | | | | | | 74946 | 0 | 74946 | |
| | | | | | | | | | 74946 | 0 | 74946 | |
| | | | | | | | | | 74946 | 0 | 74946 | |
| | | | | | | | | | 1844570 | 0 | 1844570 | |
| | | | | | | | | | 1844570 | 0 | 1844570 | |
| | | | | | | | | | 1844570 | 0 | 1844570 | |
| | | | | | | | | | 1844570 | 0 | 1844570 | |
| PW634 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 11118653 | | 11118653 | |
| P.I.U, PWD,DHAR | Total: | | | | | | | | | | | |
| | | | | | | | | | 11118653 | 0 | 11118653 | |
| | | | | | | | | | 11118653 | 0 | 11118653 | |
| | | | | | | | | | 11118653 | 0 | 11118653 | |
| | | | | | 0102 | 6664 | 64 | 002 | 1454568 | | 1454568 | |
| | | | | | | | | | 1454568 | 0 | 1454568 | |
| | | | | | | | | | 1454568 | 0 | 1454568 | |
| | | | | | | | | | 1454568 | 0 | 1454568 | |
| | | | | | | | | | 12573221 | 0 | 12573221 | |
| | | | | | | | | | 12573221 | 0 | 12573221 | |
| | | | | | | | | | 12573221 | 0 | 12573221 | |
| | | | | | | | | | 12573221 | 0 | 12573221 | |
| PW640 | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 2313127 | | 2313127 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 23

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | Total: | 2313127 | 0 | 2313127 |
| | | | | | | | | Total: | 2313127 | 0 | 2313127 |
| | | | | | | | | Total: | 2313127 | 0 | 2313127 |
| | | | | | | | | Total: | 2313127 | 0 | 2313127 |
| | | | | | | | | Total: | 2313127 | 0 | 2313127 |
| Total: | | | | | | | | | 2313127 | 0 | 2313127 |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 5980 | | 5980 |
| | | | | | | | | Total: | 5980 | 0 | 5980 |
| | | | | | | | | Total: | 5980 | 0 | 5980 |
| | | | | | 1901 | 6664 | 64 | 002 | 1302498 | | 1302498 |
| | | | | | | | | Total: | 1302498 | 0 | 1302498 |
| | | | | | | | | Total: | 1302498 | 0 | 1302498 |
| | | | | | | | | Total: | 1302498 | 0 | 1302498 |
| Total: | | | | | | | | | 1308478 | 0 | 1308478 |
| Total: | | | | | | | | | 1308478 | 0 | 1308478 |
| Total: | | | | | | | | | 1308478 | 0 | 1308478 |
| PW642 PIU PWD BURHANPUR | 11 | 2023 | 01 | 051 | 1901 | 6664 | 64 | 002 | 3644811 | | 3644811 |
| | | | | | | | | Total: | 3644811 | 0 | 3644811 |
| | | | | | | | | Total: | 3644811 | 0 | 3644811 |
| | | | | | | | | Total: | 3644811 | 0 | 3644811 |
| | | | | | | | | Total: | 3644811 | 0 | 3644811 |
| Total: | | | | | | | | | 3644811 | 0 | 3644811 |
| Total: | | | | | | | | | 3644811 | 0 | 3644811 |
| PW643 | 11 | 2023 | 01 | 051 | 1902 | 6664 | 64 | 002 | 1303864 | | 1303864 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 24

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| PW643 PIU PWD ALIRAJPUR | 11 | 2023 | 01 | 051 | 1902 | 6664 | 64 | Total: | 1303864 | 0 | 1303864 |
| | | | | | | | | Total: | 1303864 | 0 | 1303864 |
| | | | | | | | | Total: | 1303864 | 0 | 1303864 |
| | | | | | | | | Total: | 1303864 | 0 | 1303864 |
| | | | | | | | | Total: | 1303864 | 0 | 1303864 |
| Total: | | | | | | | | | 1303864 | 0 | 1303864 |
| PW644 PIU PWD RATLAM | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 2636511 | 0 | 2636511 |
| | | | | | | | | Total: | 2636511 | 0 | 2636511 |
| | | | | | | | | Total: | 2636511 | 0 | 2636511 |
| | | | | | | | | Total: | 2636511 | 0 | 2636511 |
| | | | | | | | | Total: | 2636511 | 0 | 2636511 |
| | | | | | 1901 | 6664 | 64 | 002 | 2686566 | 0 | 2686566 |
| | | | | | | | | Total: | 2686566 | 0 | 2686566 |
| | | | | | | | | Total: | 2686566 | 0 | 2686566 |
| | | | | | | | | Total: | 2686566 | 0 | 2686566 |
| | | | | | | | | Total: | 2686566 | 0 | 2686566 |
| Total: | | | | | | | | | 5323077 | 0 | 5323077 |
| Total: | | | | | | | | | 5323077 | 0 | 5323077 |
| Total: | | | | | | | | | 5323077 | 0 | 5323077 |
| PW645 PIU PWD ASHOK NAGAR | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 8714277 | 0 | 8714277 |
| | | | | | | | | Total: | 8714277 | 0 | 8714277 |
| | | | | | | | | Total: | 8714277 | 0 | 8714277 |
| | | | | | | | | Total: | 8714277 | 0 | 8714277 |
| | | | | | | | | Total: | 8714277 | 0 | 8714277 |
| Total: | | | | | | | | | 8714277 | 0 | 8714277 |
| Total: | | | | | | | | | 8714277 | 0 | 8714277 |
| Total: | | | | | | | | | 8714277 | 0 | 8714277 |
| PW646 | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1617813 | | 1617813 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 25

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-----------------------------|-------|------|----|-----|---------------|------|------|---------------|----------------|----------------|----------------|----------------|-----------------|----------|-----------------|
| PW646 PIU PWD SHEOPUR | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | Total: | 1617813 | 0 | 1617813 | | | | |
| | | | | | | | | Total: | 1617813 | 0 | 1617813 | | | | |
| | | | | | | | | Total: | 1617813 | 0 | 1617813 | | | | |
| | | | | | | 0102 | 6664 | 64 | 002 | 7526311 | | 7526311 | | | |
| | | | | | | | | | Total: | 7526311 | 0 | 7526311 | | | |
| | | | | | | | | | Total: | 7526311 | 0 | 7526311 | | | |
| | | | | | 1902 | 6664 | 64 | 002 | 111160 | | 111160 | | | | |
| | | | | | | | | Total: | 111160 | 0 | 111160 | | | | |
| | | | | | | | | Total: | 111160 | 0 | 111160 | | | | |
| | | | | | 1903 | 6664 | 64 | 002 | 1000000 | | 1000000 | | | | |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 | | | | |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 | | | | |
| | | | | | Total: | | | | | | | | 10255284 | 0 | 10255284 |
| | | | | | | | | | Total: | | | | 10255284 | 0 | 10255284 |
| | | | | | Total: | | | | | | | | 10255284 | 0 | 10255284 |
| PW647 PIU PWD HARDA | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 1857167 | | 1857167 | | | | |
| | | | | | | | | Total: | 1857167 | 0 | 1857167 | | | | |
| | | | | | | | | Total: | 1857167 | 0 | 1857167 | | | | |
| | | | | | Total: | | | | | | | | 1857167 | 0 | 1857167 |
| | | | | | | | | | Total: | | | | 1857167 | 0 | 1857167 |
| | | | | | Total: | | | | | | | | 1857167 | 0 | 1857167 |
| PW648 PIU PWD SEONI | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 5427270 | | 5427270 | | | | |
| | | | | | | | | Total: | 5427270 | 0 | 5427270 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 26

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------|-------|---------|----|---------|---------------|---------------|---------------|---------|---------------|----------------|---------|
| PW648 PIU PWD SEONI | 11 | 2023 | 01 | 051 | 0102 | 6664 | Total: | | 5427270 | 0 | 5427270 |
| | | | | | | Total: | | 5427270 | 0 | 5427270 | |
| | | | | | | 1901 | 6664 | 64 | 002 | 75213 | |
| | | | | | Total: | | | | | 75213 | 0 |
| | | | | | Total: | | 75213 | 0 | 75213 | | |
| | | | | | 1903 | 6664 | 64 | 002 | 733463 | | 733463 |
| | | | | | | | | | Total: | | 733463 |
| | | | | | | Total: | | 733463 | 0 | 733463 | |
| | | | | | Total: | | 6235946 | 0 | 6235946 | | |
| | | | | | Total: | | 6235946 | 0 | 6235946 | | |
| | | | | | Total: | | 6235946 | 0 | 6235946 | | |
| | | | | | Total: | | 6235946 | 0 | 6235946 | | |
| PW649 PIU PWD KATNI | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 5257877 | | 5257877 |
| | | | | | | | | | Total: | | 5257877 |
| | | | | | | Total: | | 5257877 | 0 | 5257877 | |
| | | | | | 1901 | 6664 | 64 | 002 | 3648517 | | 3648517 |
| | | | | | | | | | Total: | | 3648517 |
| | | | | | | Total: | | 3648517 | 0 | 3648517 | |
| | | | | | 1903 | 6664 | 64 | 002 | 79034 | | 79034 |
| | | | | | | | | | Total: | | 79034 |
| | | | | | | Total: | | 79034 | 0 | 79034 | |
| | | | | | Total: | | 8985428 | 0 | 8985428 | | |
| | | | | | Total: | | 8985428 | 0 | 8985428 | | |
| | | | | | Total: | | 8985428 | 0 | 8985428 | | |
| Total: | | 8985428 | 0 | 8985428 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 27

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|---------------|----------------|----------|----------------|----|-----------------|-----------------|-----------------|-----------------|
| PW650 PIU PWD BHIND | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 122548 | | 122548 |
| | | | | | | | | Total: | 122548 | 0 | 122548 |
| | | | | | | | | Total: | 122548 | 0 | 122548 |
| | | | | | | | | Total: | 122548 | 0 | 122548 |
| | | | | | | | | Total: | 122548 | 0 | 122548 |
| | | | | | 0102 | 6664 | 64 | 002 | 420315 | | 420315 |
| | | | | | | | | Total: | 420315 | 0 | 420315 |
| | | | | | | | | Total: | 420315 | 0 | 420315 |
| | | | | | | | | Total: | 420315 | 0 | 420315 |
| | | | | | | | | Total: | 420315 | 0 | 420315 |
| 1901 | 6664 | 64 | 002 | 6283948 | | 6283948 | | | | | |
| | | | Total: | 6283948 | 0 | 6283948 | | | | | |
| | | | Total: | 6283948 | 0 | 6283948 | | | | | |
| | | | Total: | 6283948 | 0 | 6283948 | | | | | |
| | | | Total: | 6283948 | 0 | 6283948 | | | | | |
| Total: | | | | | | | | 6826811 | 0 | 6826811 | |
| Total: | | | | | | | | 6826811 | 0 | 6826811 | |
| Total: | | | | | | | | 6826811 | 0 | 6826811 | |
| Total: | | | | | | | | 6826811 | 0 | 6826811 | |
| Total: | | | | | | | | 6826811 | 0 | 6826811 | |
| PW654 PIU PWD TIKAMGARH | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 10566657 | | 10566657 |
| | | | | | | | | Total: | 10566657 | 0 | 10566657 |
| | | | | | | | | Total: | 10566657 | 0 | 10566657 |
| | | | | | | | | Total: | 10566657 | 0 | 10566657 |
| | | | | | | | | Total: | 10566657 | 0 | 10566657 |
| | | | | | 1901 | 6664 | 64 | 002 | 391782 | | 391782 |
| | | | | | | | | Total: | 391782 | 0 | 391782 |
| | | | | | | | | Total: | 391782 | 0 | 391782 |
| | | | | | | | | Total: | 391782 | 0 | 391782 |
| | | | | | | | | Total: | 391782 | 0 | 391782 |
| Total: | | | | | | | | 10958439 | 0 | 10958439 | |
| Total: | | | | | | | | 10958439 | 0 | 10958439 | |
| Total: | | | | | | | | 10958439 | 0 | 10958439 | |
| Total: | | | | | | | | 10958439 | 0 | 10958439 | |
| Total: | | | | | | | | 10958439 | 0 | 10958439 | |
| PW656 | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 671173 | | 671173 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 28

Flag

Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-------------------------------|---------|------|---------|-----|------|------|----|--------|--------------|----------------|---------|---------|---------|---|---------|
| PW656 PIU PWD KHARGONE | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | Total: | 671173 | 0 | 671173 | | | | |
| | | | | | | | | Total: | 671173 | 0 | 671173 | | | | |
| | | | | | | | | Total: | 671173 | 0 | 671173 | | | | |
| | | | | | | | | 1901 | 6664 | 64 | 002 | 21733 | 21733 | | |
| | | | | | | | | | | | | Total: | 21733 | 0 | 21733 |
| | | | | | | | | | | | | Total: | 21733 | 0 | 21733 |
| | | | | | | | | 1902 | 6664 | 64 | 002 | 2876351 | 2876351 | | |
| | | | | | | | | | | | | Total: | 2876351 | 0 | 2876351 |
| | | | | | | | | | | | | Total: | 2876351 | 0 | 2876351 |
| | | | | | | | | Total: | 2876351 | 0 | 2876351 | | | | |
| Total: | 3569257 | 0 | 3569257 | | | | | | | | | | | | |
| Total: | 3569257 | 0 | 3569257 | | | | | | | | | | | | |
| Total: | 3569257 | 0 | 3569257 | | | | | | | | | | | | |
| Total: | 3569257 | 0 | 3569257 | | | | | | | | | | | | |
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 2841923 | 0 | 2841923 | | | | |
| | | | | | | | | Total: | 2841923 | 0 | 2841923 | | | | |
| | | | | | | | | Total: | 2841923 | 0 | 2841923 | | | | |
| | | | | | | | | Total: | 2841923 | 0 | 2841923 | | | | |
| | | | | | | | | 1901 | 6664 | 64 | 002 | 45576 | 45576 | | |
| | | | | | | | | | | | | Total: | 45576 | 0 | 45576 |
| | | | | | | | | | | | | Total: | 45576 | 0 | 45576 |
| | | | | | | | | Total: | 45576 | 0 | 45576 | | | | |
| | | | | | | | | Total: | 2887499 | 0 | 2887499 | | | | |
| | | | | | | | | Total: | 2887499 | 0 | 2887499 | | | | |
| Total: | 2887499 | 0 | 2887499 | | | | | | | | | | | | |
| Total: | 2887499 | 0 | 2887499 | | | | | | | | | | | | |
| PW660 PIU PWD | 11 | 2023 | 01 | 051 | 0101 | 6664 | 64 | 002 | 605087 | 0 | 605087 | | | | |
| | | | | | | | | Total: | 605087 | 0 | 605087 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 29

Flag Divisions

Gncd 08
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|---------------|---------------|------|---------------|-----|------------------|----------------|------------------|
| PW660 | 11 | 2023 | 01 | 051 | 0101 | 6664 | Total: | | 605087 | 0 | 605087 |
| PIU PWD | | | | | | | Total: | | 605087 | 0 | 605087 |
| RAISEN | | | | | Total: | | | | 605087 | 0 | 605087 |
| | | | | Total: | | | | | 605087 | 0 | 605087 |
| Total: | | | | | | | | | 605087 | 0 | 605087 |
| PW661 | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 999489 | | 999489 |
| PIU PWD | | | | | | | Total: | | 999489 | 0 | 999489 |
| ANUPPUR | | | | | | | Total: | | 999489 | 0 | 999489 |
| | | | | | Total: | | | | 999489 | 0 | 999489 |
| | | | | Total: | | | | | 999489 | 0 | 999489 |
| Total: | | | | | | | | | 999489 | 0 | 999489 |
| PW665 | 11 | 2023 | 01 | 051 | 0102 | 6664 | 64 | 002 | 7730812 | | 7730812 |
| I. U. PWD | | | | | | | Total: | | 7730812 | 0 | 7730812 |
| BHOPAL | | | | | | | Total: | | 7730812 | 0 | 7730812 |
| | | | | | Total: | | | | 7730812 | 0 | 7730812 |
| | | | | | 1901 | 6664 | 64 | 002 | 18991 | | 18991 |
| | | | | | | | Total: | | 18991 | 0 | 18991 |
| | | | | | | | Total: | | 18991 | 0 | 18991 |
| | | | | | Total: | | | | 18991 | 0 | 18991 |
| | | | | Total: | | | | | 7749803 | 0 | 7749803 |
| Total: | | | | | | | | | 7749803 | 0 | 7749803 |
| Total: | | | | | | | | | 7749803 | 0 | 7749803 |
| Total: | | | | | | | | | 7749803 | 0 | 7749803 |
| GN/MHCD TOTAL | | | | | | | | | 259991407 | 0 | 259991407 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 30

Flag Divisions

Gncd 10
Mhcd 2406

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW584 EE | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 162676 | | 162676 |
| PWD DN.NO.2 | | | | | | | | Total: | 162676 | 0 | 162676 |
| JABALPUR | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| | | | | | | | | Total: | 162676 | 0 | 162676 |
| GN/MHCD TOTAL | | | | | | | | | 162676 | 0 | 162676 |

Flag Divisions

Gncd 14
Mhcd 2403

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW557 EE | 11 | 2023 | | 001 | 0101 | 9545 | 33 | 001 | 943101 | | 943101 |
| PWD MAINT. | | | | | | | | Total: | 943101 | 0 | 943101 |
| DN. 1 BHOPAL | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| | | | | | | | | Total: | 943101 | 0 | 943101 |
| GN/MHCD TOTAL | | | | | | | | | 943101 | 0 | 943101 |

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 31

Flag

Divisions

Gncd 15
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW629 | 11 | 2023 | 01 | 800 | 0103 | 7393 | 64 | 002 | 1408274 | | 1408274 |
| P.I.U, PWD | | | | | | | | Total: | 1408274 | 0 | 1408274 |
| (PWD), VIDISHA | | | | | | | Total: | | 1408274 | 0 | 1408274 |
| | | | | | | Total: | | | 1408274 | 0 | 1408274 |
| | | | | Total: | | | | | 1408274 | 0 | 1408274 |
| | | | Total: | | | | | | 1408274 | 0 | 1408274 |
| | | | Total: | | | | | | 1408274 | 0 | 1408274 |
| | | | Total: | | | | | | 1408274 | 0 | 1408274 |
| | | | Total: | | | | | | 1408274 | 0 | 1408274 |
| GN/MHCD TOTAL | | | | | | | | | 1408274 | 0 | 1408274 |

Flag

Divisions

Gncd 19
Mhcd 4210

| | | | | | | | | | | | | |
|-------------|----|----|---------------|---------------|-----|---------------|---------------|---------------|---------------|----------|---------------|--------|
| PW594 | EE | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 41845 | | 41845 |
| PWD E/M DN. | | | | | | | | Total: | 41845 | 0 | 41845 | |
| JABALPUR | | | | | | | Total: | | 41845 | 0 | 41845 | |
| | | | | | | Total: | | | 41845 | 0 | 41845 | |
| | | | | Total: | | | | | 41845 | 0 | 41845 | |
| | | | Total: | | | | | | 41845 | 0 | 41845 | |
| | | | Total: | | | | | | 41845 | 0 | 41845 | |
| | | | Total: | | | | | | 41845 | 0 | 41845 | |
| | | | Total: | | | | | | 41845 | 0 | 41845 | |
| PW601 | | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 538223 | | 538223 |
| E.E. PWD | | | | | | | | Total: | 538223 | 0 | 538223 | |
| BURHANPUR | | | | | | | Total: | | 538223 | 0 | 538223 | |
| | | | | | | Total: | | | 538223 | 0 | 538223 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------|-------|------|----|----------------|---------------|----------------|----|-----|----------------|----------------|----------------|----------------|
| PW601 E.E. PWD BURHANPUR | 11 | 2023 | 02 | 104 | Total: | | | | 538223 | 0 | 538223 | |
| | | | | | Total: | | | | 538223 | 0 | 538223 | |
| | | | | | Total: | | | | 538223 | 0 | 538223 | |
| | | | | | Total: | | | | 538223 | 0 | 538223 | |
| PW607 PIU, SHAHDOL | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 721364 | | 721364 | |
| | | | | | | | | | Total: | 721364 | 0 | 721364 |
| | | | | | | | | | Total: | 721364 | 0 | 721364 |
| | | | | | | | | | Total: | 721364 | 0 | 721364 |
| | | | | | | | | | Total: | 721364 | 0 | 721364 |
| | | | | | 0102 | 5056 | 64 | 002 | 3595313 | | 3595313 | |
| | | | | | | | | | Total: | 3595313 | 0 | 3595313 |
| | | | | | | | | | Total: | 3595313 | 0 | 3595313 |
| | | | | | | | | | Total: | 3595313 | 0 | 3595313 |
| | | | | | | | | | Total: | 3595313 | 0 | 3595313 |
| Total: | | | | 4316677 | 0 | 4316677 | | | | | | |
| Total: | | | | 4316677 | 0 | 4316677 | | | | | | |
| Total: | | | | 4316677 | 0 | 4316677 | | | | | | |
| Total: | | | | 4316677 | 0 | 4316677 | | | | | | |
| PW609 PIU, KHANDWA | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 5270710 | | 5270710 | |
| | | | | | | | | | Total: | 5270710 | 0 | 5270710 |
| | | | | | | | | | Total: | 5270710 | 0 | 5270710 |
| | | | | | Total: | | | | 5270710 | 0 | 5270710 | |
| | | | | | Total: | | | | 5270710 | 0 | 5270710 | |
| | | | | | Total: | | | | 5270710 | 0 | 5270710 | |
| PW610 PIU, PWD, REWA | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 1564703 | | 1564703 | |
| | | | | | | | | | Total: | 1564703 | 0 | 1564703 |
| | | | | | | | | | Total: | 1564703 | 0 | 1564703 |
| | | | | | | | | | Total: | 1564703 | 0 | 1564703 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 33

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 | 11 | 2023 | 02 | 104 | Total: | | | | 1564703 | 0 | 1564703 | | | |
| | | | | | | | | | 1564703 | 0 | 1564703 | | | |
| | | | Total: | | | | | | | 1564703 | 0 | 1564703 | | |
| | | | Total: | | | | | | | 1564703 | 0 | 1564703 | | |
| PW611 PIU, PWD, SATNA | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3413250 | | 3413250 | | | |
| | | | | | | | | Total: | | | | 3413250 | 0 | 3413250 |
| | | | | | | | | Total: | | | | 3413250 | 0 | 3413250 |
| | | | | | Total: | | | | 3413250 | 0 | 3413250 | | | |
| | | | | | 0103 | 5056 | 64 | 002 | 1344152 | | 1344152 | | | |
| | | | | | | | | Total: | | | | 1344152 | 0 | 1344152 |
| | | | Total: | | | | | | 1344152 | 0 | 1344152 | | | |
| | | | Total: | | | | 4757402 | 0 | 4757402 | | | | | |
| | | | Total: | | | | 4757402 | 0 | 4757402 | | | | | |
| | | | Total: | | | | 4757402 | 0 | 4757402 | | | | | |
| Total: | | | | 4757402 | 0 | 4757402 | | | | | | | | |
| PW614 P.I.U, PWD, SAGAR | 11 | 2023 | 01 | 110 | 0101 | 7648 | 64 | 002 | 458566 | | 458566 | | | |
| | | | | | | | | Total: | | | | 458566 | 0 | 458566 |
| | | | | | | | | Total: | | | | 458566 | 0 | 458566 |
| | | | | | Total: | | | | 458566 | 0 | 458566 | | | |
| | | | | | Total: | | | | 458566 | 0 | 458566 | | | |
| | | | | | Total: | | | | 458566 | 0 | 458566 | | | |
| | | | 02 | 104 | 0103 | 5056 | 64 | 002 | 1085140 | | 1085140 | | | |
| | | | | | | | | Total: | | | | 1085140 | 0 | 1085140 |
| | | | | | Total: | | | | 1085140 | 0 | 1085140 | | | |
| | | | | | Total: | | | | 1085140 | 0 | 1085140 | | | |
| Total: | | | | 1085140 | 0 | 1085140 | | | | | | | | |
| Total: | | | | 1543706 | 0 | 1543706 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 34

Flag

 Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------|---------------|------|---------------|-----|---------------|------|---------------|---------------|----------------|----------------|----------------|----------------|
| PW614 P.I.U, PWD, SAGAR | Total: | | | | | | | | | 1543706 | 0 | 1543706 |
| PW617 P.I.U, PWD, UJJAIN | 11 | 2023 | 02 | 104 | 0103 | 5056 | 64 | 002 | 1220835 | | 1220835 | |
| | | | | | | | | Total: | 1220835 | 0 | 1220835 | |
| | | | | | | | Total: | | 1220835 | 0 | 1220835 | |
| | | | | | Total: | | | | 1220835 | 0 | 1220835 | |
| | | | Total: | | | | | | 1220835 | 0 | 1220835 | |
| | | | Total: | | | | | | 1220835 | 0 | 1220835 | |
| | | | Total: | | | | | | 1220835 | 0 | 1220835 | |
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 852463 | | 852463 | |
| | | | | | | | | Total: | 852463 | 0 | 852463 | |
| | | | | | | | Total: | | 852463 | 0 | 852463 | |
| | | | | | Total: | | | | 852463 | 0 | 852463 | |
| | | | Total: | | | | | | 852463 | 0 | 852463 | |
| | | | Total: | | | | | | 852463 | 0 | 852463 | |
| PW623 P.I.U, PWD, BETUL | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 283718 | | 283718 | |
| | | | | | | | | Total: | 283718 | 0 | 283718 | |
| | | | | | | | Total: | | 283718 | 0 | 283718 | |
| | | | | | Total: | | | | 283718 | 0 | 283718 | |
| | | | Total: | | | | | | 283718 | 0 | 283718 | |
| | | | Total: | | | | | | 283718 | 0 | 283718 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 35

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 8189 | | 8189 |
| | | | | | | | | Total: | 8189 | 0 | 8189 |
| | | | | | | | | Total: | 8189 | 0 | 8189 |
| | | | | | | | | Total: | 8189 | 0 | 8189 |
| | | | | | | | | Total: | 8189 | 0 | 8189 |
| | | | | | | | | Total: | 8189 | 0 | 8189 |
| Total: | | | | 8189 | 0 | 8189 | | | | | |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | 02 | 104 | 0103 | 5056 | 64 | 002 | 850523 | | 850523 |
| | | | | | | | | Total: | 850523 | 0 | 850523 |
| | | | | | | | | Total: | 850523 | 0 | 850523 |
| | | | | | | | | Total: | 850523 | 0 | 850523 |
| | | | | | | | | Total: | 850523 | 0 | 850523 |
| | | | | | | | | Total: | 850523 | 0 | 850523 |
| Total: | | | | 850523 | 0 | 850523 | | | | | |
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 6168872 | | 6168872 |
| | | | | | | | | Total: | 6168872 | 0 | 6168872 |
| | | | | | | | | Total: | 6168872 | 0 | 6168872 |
| | | | | | | | | Total: | 6168872 | 0 | 6168872 |
| | | | | | | | | Total: | 6168872 | 0 | 6168872 |
| | | | | | | | | Total: | 6168872 | 0 | 6168872 |
| Total: | | | | 6168872 | 0 | 6168872 | | | | | |
| PW631 P.I.U (PWD), JHABUA | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 9677303 | | 9677303 |
| | | | | | | | | Total: | 9677303 | 0 | 9677303 |
| | | | | | | | | Total: | 9677303 | 0 | 9677303 |
| | | | | | | | | Total: | 9677303 | 0 | 9677303 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 36

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---|-------|------|----------------|----------------|----------------|----------------|----------------|---------------|----------------|----------------|----------------|----------|----------------|
| PW631 P.I.U (PWD), JHABUA | 11 | 2023 | 02 | 104 | Total: | | | | 9677303 | 0 | 9677303 | | |
| | | | | | | | | | 9677303 | 0 | 9677303 | | |
| | | | Total: | | | | 9677303 | 0 | 9677303 | | | | |
| | | | Total: | | | | 9677303 | 0 | 9677303 | | | | |
| PW634 P.I.U, PWD,DHAR | 11 | 2023 | 01 | 110 | 0102 | 7648 | 64 | 002 | 6314699 | | 6314699 | | |
| | | | | | | | | Total: | | | 6314699 | 0 | 6314699 |
| | | | | | | | | Total: | | | 6314699 | 0 | 6314699 |
| | | | | | | | | Total: | | | 6314699 | 0 | 6314699 |
| | | | | | | | | Total: | | | 6314699 | 0 | 6314699 |
| | | | 02 | 104 | 0102 | 5056 | 64 | 002 | 2113510 | | 2113510 | | |
| | | | | | | | | Total: | | | 2113510 | 0 | 2113510 |
| | | | | | | | | Total: | | | 2113510 | 0 | 2113510 |
| | | | | | | | | Total: | | | 2113510 | 0 | 2113510 |
| | | | | | | | | Total: | | | 2113510 | 0 | 2113510 |
| Total: | | | 8428209 | 0 | 8428209 | | | | | | | | |
| Total: | | | | 8428209 | 0 | 8428209 | | | | | | | |
| PW635 P.I.U, PWD PWD (P.I.U), BARWANI | 11 | 2023 | 01 | 110 | 0102 | 7648 | 64 | 002 | 8029134 | | 8029134 | | |
| | | | | | | | | Total: | | | 8029134 | 0 | 8029134 |
| | | | | | | | | Total: | | | 8029134 | 0 | 8029134 |
| | | | | | | | | Total: | | | 8029134 | 0 | 8029134 |
| | | | | | | | | Total: | | | 8029134 | 0 | 8029134 |
| | | | | | | | | Total: | | | 8029134 | 0 | 8029134 |
| Total: | | | | 8029134 | 0 | 8029134 | | | | | | | |
| PW640 P.I.U, PWD, | 11 | 2023 | 01 | 110 | 1703 | 7648 | 64 | 002 | 1867731 | | 1867731 | | |
| | | | | | | | | Total: | | | 1867731 | 0 | 1867731 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 37

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----|-----|------|---------------|---------------|--------|--------------|----------------|---------|
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 01 | 110 | 1703 | 7648 | Total: | | 1867731 | 0 | 1867731 |
| | | | | | | Total: | | | 1867731 | 0 | 1867731 |
| | | | | | | Total: | | | 1867731 | 0 | 1867731 |
| | | | | | | Total: | | | 1867731 | 0 | 1867731 |
| | | | | | | Total: | | | 1867731 | 0 | 1867731 |
| Total: | | | | | | | | | 1867731 | 0 | 1867731 |
| PW642 PIU PWD BURHANPUR | 11 | 2023 | 02 | 104 | 0102 | 5056 | Total: | 64 002 | 7127200 | | 7127200 |
| | | | | | | Total: | | | 7127200 | 0 | 7127200 |
| | | | | | | Total: | | | 7127200 | 0 | 7127200 |
| | | | | | | Total: | | | 7127200 | 0 | 7127200 |
| | | | | | | Total: | | | 7127200 | 0 | 7127200 |
| Total: | | | | | | | | | 7127200 | 0 | 7127200 |
| PW643 PIU PWD ALIRAJPUR | 11 | 2023 | 02 | 104 | 0102 | 5056 | Total: | 64 002 | 2617908 | | 2617908 |
| | | | | | | Total: | | | 2617908 | 0 | 2617908 |
| | | | | | | Total: | | | 2617908 | 0 | 2617908 |
| | | | | | | Total: | | | 2617908 | 0 | 2617908 |
| | | | | | | Total: | | | 2617908 | 0 | 2617908 |
| Total: | | | | | | | | | 2617908 | 0 | 2617908 |
| PW644 PIU PWD RATLAM | 11 | 2023 | 02 | 104 | 0102 | 5056 | Total: | 64 002 | 1324058 | | 1324058 |
| | | | | | | Total: | | | 1324058 | 0 | 1324058 |
| | | | | | | Total: | | | 1324058 | 0 | 1324058 |
| | | | | | | Total: | | | 1324058 | 0 | 1324058 |
| | | | | | | Total: | | | 1324058 | 0 | 1324058 |
| Total: | | | | | | | | | 1324058 | 0 | 1324058 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 38

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|---------------|------|---------------|---------------|---------------|---------------|---------------|-----|----------------|----------------|----------------|----------------|
| PW644 | 11 | 2023 | Total: | | | | | | | 1324058 | 0 | 1324058 |
| PIU PWD | Total: | | | | | | | | | | | |
| RATLAM | Total: | | | | | | | | | | | |
| PW648 | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | 1581169 | | 1581169 | |
| PIU PWD SEONI | Total: | | | | | | | | | | | |
| | | | | | | | Total: | | 1581169 | 0 | 1581169 | |
| | | | | | | Total: | | | 1581169 | 0 | 1581169 | |
| | | | | | Total: | | | | 1581169 | 0 | 1581169 | |
| | | | | Total: | | | | | 1581169 | 0 | 1581169 | |
| | | | Total: | | | | | | 1581169 | 0 | 1581169 | |
| | Total: | | | | | | | | | | | |
| PW650 | 11 | 2023 | 02 | 104 | 0103 | 5056 | 64 | 002 | 26380 | | 26380 | |
| PIU PWD BHIND | Total: | | | | | | | | | | | |
| | | | | | | | Total: | | 26380 | 0 | 26380 | |
| | | | | | | Total: | | | 26380 | 0 | 26380 | |
| | | | | | Total: | | | | 26380 | 0 | 26380 | |
| | | | | Total: | | | | | 26380 | 0 | 26380 | |
| | | | Total: | | | | | | 26380 | 0 | 26380 | |
| | Total: | | | | | | | | | | | |
| PW651 | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 531403 | | 531403 | |
| PIU PWD | Total: | | | | | | | | | | | |
| UMARIYA | Total: | | | | | | | | | | | |
| | | | | | | | Total: | | 531403 | 0 | 531403 | |
| | | | | | | Total: | | | 531403 | 0 | 531403 | |
| | | | | | Total: | | | | 531403 | 0 | 531403 | |
| | | | | Total: | | | | | 531403 | 0 | 531403 | |
| | | | Total: | | | | | | 531403 | 0 | 531403 | |
| | Total: | | | | | | | | | | | |
| | Total: | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 39

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|------------------------------|-------|------|----|-----|------|------|----|---------------|-------|---------------|----------|---------------|--------|
| PW653 PIU PWD SHAJAPUR | 11 | 2023 | 02 | 104 | 0103 | 5056 | 64 | 002 | | 142281 | | 142281 | |
| | | | | | | | | Total: | | 142281 | 0 | 142281 | |
| | | | | | | | | Total: | | 142281 | 0 | 142281 | |
| | | | | | | | | Total: | | 142281 | 0 | 142281 | |
| | | | | | | | | Total: | | 142281 | 0 | 142281 | |
| Total: | | | | | | | | | | 142281 | 0 | 142281 | |
| PW655 PIU PWD DINDORI | 11 | 2023 | 02 | 104 | 0102 | 5056 | 64 | 002 | | 487929 | | 487929 | |
| | | | | | | | | Total: | | 487929 | 0 | 487929 | |
| | | | | | | | | Total: | | 487929 | 0 | 487929 | |
| | | | | | | | | Total: | | 487929 | 0 | 487929 | |
| | | | | | | | | Total: | | 487929 | 0 | 487929 | |
| Total: | | | | | | | | | | 487929 | 0 | 487929 | |
| PW656 PIU PWD KHARGONE | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | | 44472 | | 44472 | |
| | | | | | | | | Total: | | 44472 | 0 | 44472 | |
| | | | | | | | | Total: | | 44472 | 0 | 44472 | |
| | | | | | | | | Total: | | 44472 | 0 | 44472 | |
| | | | | | 0102 | 5056 | 64 | 002 | | 184956 | | 184956 | |
| | | | | | | | | Total: | | 184956 | 0 | 184956 | |
| | | | | | | | | Total: | | 184956 | 0 | 184956 | |
| | | | | | | | | Total: | | 184956 | 0 | 184956 | |
| Total: | | | | | | | | | | 229428 | 0 | 229428 | |
| Total: | | | | | | | | | | 229428 | 0 | 229428 | |
| Total: | | | | | | | | | | 229428 | 0 | 229428 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 40

Flag Divisions

Gncd 19
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|----------------|----------|---------------|----------------|----------|----------------|----|----------------|-----------------|----------------|-----------------|
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 02 | 104 | 0101 | 5056 | 64 | 002 | 78150 | | 78150 |
| | | | | | | | | Total: | 78150 | 0 | 78150 |
| | | | | | | | | Total: | 78150 | 0 | 78150 |
| | | | | | | | | Total: | 78150 | 0 | 78150 |
| | | | | | | | | Total: | 78150 | 0 | 78150 |
| Total: | | | | | | | | | 78150 | 0 | 78150 |
| PW661 PIU PWD ANUPPUR | 11 | 2023 | 01 | 110 | 1702 | 7648 | 64 | 002 | 5938339 | | 5938339 |
| | | | | | | | | Total: | 5938339 | 0 | 5938339 |
| | | | | | | | | Total: | 5938339 | 0 | 5938339 |
| | | | | | | | | Total: | 5938339 | 0 | 5938339 |
| | | | | | | | | Total: | 5938339 | 0 | 5938339 |
| | | | Total: | 5938339 | 0 | 5938339 | | | | | |
| | | | 02 | 104 | 0102 | 5056 | 64 | 002 | 2304143 | | 2304143 |
| | | | | | | | | Total: | 2304143 | 0 | 2304143 |
| | | | | | | | | Total: | 2304143 | 0 | 2304143 |
| | | | | | | | | Total: | 2304143 | 0 | 2304143 |
| Total: | 2304143 | 0 | | | | | | 2304143 | | | |
| Total: | | | | | | | | | 8242482 | 0 | 8242482 |
| Total: | | | | | | | | | 8242482 | 0 | 8242482 |
| GN/MHCD TOTAL | | | | | | | | | 77808631 | 0 | 77808631 |

Flag Divisions

Gncd 20
Mhcd 2215

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|---|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|--|--------|
| PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL | 11 | 2023 | 02 | 107 | | 1249 | 33 | 001 | 9101320 | | 9101320 | | | |
| | | | | | | | | Total: | 9101320 | 0 | 9101320 | | | |
| | | | | | | | | Total: | 9101320 | 0 | 9101320 | | | |
| | | | | | | | | Total: | 9101320 | 0 | 9101320 | | | |
| | | | | | | | | Total: | 9101320 | 0 | 9101320 | | | |
| | | | | | | | | Total: | 9101320 | 0 | 9101320 | | | |
| Total: | | | | | | | | | 9101320 | 0 | 9101320 | | | |
| PH504 EE PHE DN. RAISEN | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 276809 | | 276809 | | | |
| | | | | | | | | Total: | 276809 | 0 | 276809 | | | |
| | | | | | | | | Total: | 276809 | 0 | 276809 | | | |
| | | | | | | | | Total: | 276809 | 0 | 276809 | | | |
| | | | | | | | | Total: | 276809 | 0 | 276809 | | | |
| | | | | | | | | Total: | 276809 | 0 | 276809 | | | |
| Total: | | | | | | | | | 276809 | 0 | 276809 | | | |
| PH506 EE PHE DN. RAJGARH (BIORA) | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 120351 | | 120351 | | | |
| | | | | | | | | Total: | 120351 | 0 | 120351 | | | |
| | | | | | | | | Total: | 120351 | 0 | 120351 | | | |
| | | | | | | | | Total: | 120351 | 0 | 120351 | | | |
| | | | | | | | | 0102 | 2219 | 33 | 001 | 216511 | | 216511 |
| | | | | | | | | | Total: | 216511 | 0 | 216511 | | |
| | | | | | | | | | Total: | 216511 | 0 | 216511 | | |
| | | | | | | | | 0103 | 2219 | 33 | 005 | 224200 | | 224200 |
| | | | | | | | | | Total: | 224200 | 0 | 224200 | | |
| | | | | | | | | | Total: | 224200 | 0 | 224200 | | |
| Total: | | | | | | | | | 561062 | 0 | 561062 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|--------|
| PH506 EE | 11 | 2023 | 01 | Total: | | | | | 561062 | 0 | 561062 |
| PHE DN. RAJGARH (BIORA) | | | Total: | | | | | | 561062 | 0 | 561062 |
| Total: | | | | | | | | | 561062 | 0 | 561062 |
| PH508 EE | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 28211 | | 28211 |
| PHE DN. BETUL | | | | | | | | Total: | 28211 | 0 | 28211 |
| | | | | | | | Total: | | 28211 | 0 | 28211 |
| | | | | | | Total: | | | 28211 | 0 | 28211 |
| | | | | 0103 | 2219 | 33 | 005 | | 387904 | | 387904 |
| | | | | | | | Total: | | 387904 | 0 | 387904 |
| | | | | | | Total: | | | 387904 | 0 | 387904 |
| | | | | | Total: | | | | 387904 | 0 | 387904 |
| | | | | Total: | | | | | 416115 | 0 | 416115 |
| | | | | Total: | | | | | 416115 | 0 | 416115 |
| Total: | | | | | | | | | 416115 | 0 | 416115 |
| PH510 EE,PHE DIVISION HARDA | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 503347 | | 503347 |
| | | | | | | | | Total: | 503347 | 0 | 503347 |
| | | | | | | | Total: | | 503347 | 0 | 503347 |
| | | | | | Total: | | | | 503347 | 0 | 503347 |
| | | | | Total: | | | | | 503347 | 0 | 503347 |
| | | | | Total: | | | | | 503347 | 0 | 503347 |
| Total: | | | | | | | | | 503347 | 0 | 503347 |
| PH514 EE | 11 | 2023 | 01 | 102 | 0101 | 8415 | 33 | 004 | 45580 | | 45580 |
| PHE DN.JHABUA | | | | | | | | Total: | 45580 | 0 | 45580 |
| | | | | | | | Total: | | 45580 | 0 | 45580 |
| | | | | | Total: | | | | 45580 | 0 | 45580 |
| | | | | Total: | | | | | 45580 | 0 | 45580 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| PH514 EE | 11 | 2023 | 01 | 102 | 0102 | 8415 | 33 | 005 | 45580 | | 45580 |
| PHE | | | | | | | | Total: | 45580 | 0 | 45580 |
| DN.JHABUA | | | | | | | Total: | | 45580 | 0 | 45580 |
| | | | | | | Total: | | | 45580 | 0 | 45580 |
| | | | | Total: | | | | | 91160 | 0 | 91160 |
| | | | | | Total: | | | | 91160 | 0 | 91160 |
| | | | Total: | | | | | | 91160 | 0 | 91160 |
| Total: | | | | | | | | | 91160 | 0 | 91160 |
| PH515 EE | 11 | 2023 | 01 | 102 | 0103 | 2219 | 33 | 005 | 348000 | | 348000 |
| PHE DN. | | | | | | | | Total: | 348000 | 0 | 348000 |
| KHARGONE | | | | | | | Total: | | 348000 | 0 | 348000 |
| | | | | | | Total: | | | 348000 | 0 | 348000 |
| | | | | Total: | | | | | 348000 | 0 | 348000 |
| | | | | | Total: | | | | 348000 | 0 | 348000 |
| Total: | | | | | | | | | 348000 | 0 | 348000 |
| PH516 EE | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | 001 | 157097 | | 157097 |
| PHE DN. | | | | | | | | Total: | 157097 | 0 | 157097 |
| BADWANI | | | | | | | Total: | | 157097 | 0 | 157097 |
| | | | | | | Total: | | | 157097 | 0 | 157097 |
| | | | | Total: | | | | | 157097 | 0 | 157097 |
| | | | | | Total: | | | | 157097 | 0 | 157097 |
| Total: | | | | | | | | | 157097 | 0 | 157097 |
| PH520 EE | 11 | 2023 | 01 | 102 | 0103 | 2219 | 33 | 005 | 3099 | | 3099 |
| PHE DN. | | | | | | | | Total: | 3099 | 0 | 3099 |
| RATLAM | | | | | | | Total: | | 3099 | 0 | 3099 |
| | | | | | | 8415 | 33 | 004 | 1000 | | 1000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|------------------------------|-------|------|------|-------|-----|-------|------|----|--------|--------|---------|--------|--------|
| PH520 PHE DN. RATLAM | EE | 11 | 2023 | 01 | 102 | 0103 | 8415 | 33 | Total: | 1000 | 0 | 1000 | |
| | | | | | | | | | | 1000 | 0 | 1000 | |
| | | | | | | | | | | 4099 | 0 | 4099 | |
| | | | | | | | | | | 4099 | 0 | 4099 | |
| | | | | | | | | | | 4099 | 0 | 4099 | |
| Total: | | | | | | | | | | 4099 | 0 | 4099 | |
| PH521 PHE DN. MANDSAUR | EE | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 133232 | 0 | 133232 | |
| | | | | | | | | | | 133232 | 0 | 133232 | |
| | | | | | | | | | | 133232 | 0 | 133232 | |
| | | | | | | | | | | 133232 | 0 | 133232 | |
| | | | | | | | | | | 133232 | 0 | 133232 | |
| Total: | | | | | | | | | | 133232 | 0 | 133232 | |
| PH522 PHE DN. SHAJAPUR | EE | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 229093 | 0 | 229093 | |
| | | | | | | | | | | 229093 | 0 | 229093 | |
| | | | | | | | | | | 229093 | 0 | 229093 | |
| | | | | | | | | | | 229093 | 0 | 229093 | |
| | | | | | | | | | | 229093 | 0 | 229093 | |
| | | | | | | | | | | 229093 | 0 | 229093 | |
| | | | | | 102 | 0101 | 2219 | 33 | 001 | 12400 | 0 | 12400 | |
| | | | | | | | | | | 12400 | 0 | 12400 | |
| | | | | | | | | | | 12400 | 0 | 12400 | |
| | | | | | | | | | | 12400 | 0 | 12400 | |
| | | | | | | | | | | 12400 | 0 | 12400 | |
| 0102 | 2219 | 33 | 001 | 37200 | 0 | 37200 | | | | | | | |
| | | | | 37200 | 0 | 37200 | | | | | | | |
| | | | | 37200 | 0 | 37200 | | | | | | | |
| | | | | 37200 | 0 | 37200 | | | | | | | |
| Total: | | | | | | | | | | 49600 | 0 | 49600 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------------------------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|---------|
| PH522 EE | 11 | 2023 | 01 | Total: | | | | | 278693 | 0 | 278693 |
| PHE DN. SHAJAPUR | | | Total: | | | | | | 278693 | 0 | 278693 |
| Total: | | | | | | | | | 278693 | 0 | 278693 |
| PH524 EE | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 30661 | | 30661 |
| PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | | | | | | | | Total: | 30661 | 0 | 30661 |
| | | | | | | | | Total: | 30661 | 0 | 30661 |
| | | | | | Total: | | | | 30661 | 0 | 30661 |
| | | | | Total: | | | | | 30661 | 0 | 30661 |
| Total: | | | | | | | | | 30661 | 0 | 30661 |
| PH526 EE | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 1485870 | | 1485870 |
| PHE DN. GWALIOR | | | | | | | | Total: | 1485870 | 0 | 1485870 |
| | | | | | | | | Total: | 1485870 | 0 | 1485870 |
| | | | | | Total: | | | | 1485870 | 0 | 1485870 |
| | | | | 102 | 0101 | 2219 | 33 | 001 | 200897 | | 200897 |
| | | | | | | | | Total: | 200897 | 0 | 200897 |
| | | | | | | | | Total: | 200897 | 0 | 200897 |
| | | | | | Total: | | | | 200897 | 0 | 200897 |
| | | | | Total: | | | | | 1686767 | 0 | 1686767 |
| Total: | | | | | | | | | 1686767 | 0 | 1686767 |
| PH527 EE | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 5517 | | 5517 |
| PHE DN. GUNA | | | | | | | | Total: | 5517 | 0 | 5517 |
| | | | | | | | | Total: | 5517 | 0 | 5517 |
| Total: | | | | | | | | | 5517 | 0 | 5517 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|---------------------------------|---------------|----------|---------------|-----|------|------|----|---------------|---------------|----------------|---------------|---------------|--------------|---------------|--------------|
| PH527 EE PHE DN. GUNA | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | 001 | 54886 | | 54886 | | | | |
| | | | | | | | | Total: | 54886 | 0 | 54886 | | | | |
| | | | | | | | | Total: | 54886 | 0 | 54886 | | | | |
| | | | | | | | | Total: | 54886 | 0 | 54886 | | | | |
| | | | | | | | | 0103 | 2219 | 33 | 005 | 208338 | | 208338 | |
| | | | | | | | | | | | Total: | 208338 | 0 | 208338 | |
| | | | | | | | | | | | Total: | 208338 | 0 | 208338 | |
| | | | | | | | | | | | Total: | 208338 | 0 | 208338 | |
| | | | | | | | | Total: | 268741 | 0 | 268741 | | | | |
| | | | | | | | | Total: | 268741 | 0 | 268741 | | | | |
| Total: | 268741 | 0 | 268741 | | | | | | | | | | | | |
| Total: | 268741 | 0 | 268741 | | | | | | | | | | | | |
| PH528 EE PHE DN. BHIND | 11 | 2023 | 01 | 102 | 0103 | 2219 | 33 | 005 | 57527 | | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| | | | | | | | | Total: | 57527 | 0 | 57527 | | | | |
| PH529 EE PHE DN. SHIVPURI | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 550573 | | 550573 | | | | |
| | | | | | | | | Total: | 550573 | 0 | 550573 | | | | |
| | | | | | | | | Total: | 550573 | 0 | 550573 | | | | |
| | | | | | | | | Total: | 550573 | 0 | 550573 | | | | |
| | | | | | | | | Total: | 550573 | 0 | 550573 | | | | |
| | | | | | | | | 102 | 0101 | 2219 | 33 | 001 | 18037 | | 18037 |
| | | | | | | | | | | | | Total: | 18037 | 0 | 18037 |
| | | | | | | | | | | | | Total: | 18037 | 0 | 18037 |
| | | | | | | | | | | | | Total: | 18037 | 0 | 18037 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PH535 EE PHE DN. CHHATARPUR | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 640 | | 640 |
| | | | | | | | | Total: | 640 | 0 | 640 |
| | | | | | | | | Total: | 640 | 0 | 640 |
| | | | | | | | | Total: | 640 | 0 | 640 |
| | | | | | | | | Total: | 640 | 0 | 640 |
| | | | | | | | | Total: | 640 | 0 | 640 |
| Total: | | | | | | | | | 640 | 0 | 640 |
| PH536 EE PHE DN. PANNA | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 110634 | | 110634 |
| | | | | | | | | Total: | 110634 | 0 | 110634 |
| | | | | | | | | Total: | 110634 | 0 | 110634 |
| | | | | | | | | Total: | 110634 | 0 | 110634 |
| | | | | | | | | Total: | 110634 | 0 | 110634 |
| | | | | 102 | 0102 | 2219 | 33 | 001 | 38654 | | 38654 |
| | | | | | | | | Total: | 38654 | 0 | 38654 |
| | | | | | | | | Total: | 38654 | 0 | 38654 |
| | | | | | | | | Total: | 38654 | 0 | 38654 |
| | | | | | | | | Total: | 38654 | 0 | 38654 |
| Total: | | | | | | | | | 149288 | 0 | 149288 |
| Total: | | | | | | | | | 149288 | 0 | 149288 |
| Total: | | | | | | | | | 149288 | 0 | 149288 |
| PH540 EE PHE DN. REWA | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2019916 | | 2019916 |
| | | | | | | | | Total: | 2019916 | 0 | 2019916 |
| | | | | | | | | Total: | 2019916 | 0 | 2019916 |
| | | | | | | | | Total: | 2019916 | 0 | 2019916 |
| | | | | | | | | Total: | 2019916 | 0 | 2019916 |
| | | | | | | | | Total: | 2019916 | 0 | 2019916 |
| Total: | | | | | | | | | 2019916 | 0 | 2019916 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | |
|-------------------------------------|-------|------|----|-----|------|------|----|---------------|-------|---------------|----------|---------------|----------|---------------|
| PH541 EE PHE DN. SATNA | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 208257 | | 208257 | | |
| | | | | | | | | Total: | | 208257 | 0 | 208257 | | |
| | | | | | | | | | | Total: | | 208257 | 0 | 208257 |
| | | | | | | | | | | Total: | | 208257 | 0 | 208257 |
| | | | | | | | | | | Total: | | 208257 | 0 | 208257 |
| Total: | | | | | | | | | | 208257 | 0 | 208257 | | |
| PH542 EE PHE DN. SHAHDOL | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 48495 | | 48495 | | |
| | | | | | | | | Total: | | 48495 | 0 | 48495 | | |
| | | | | | | | | | | Total: | | 48495 | 0 | 48495 |
| | | | | | | | | | | Total: | | 48495 | 0 | 48495 |
| | | | | | | | | | | Total: | | 48495 | 0 | 48495 |
| | | | | | 0102 | 2219 | 33 | 001 | | 79818 | | 79818 | | |
| | | | | | | | | Total: | | 79818 | 0 | 79818 | | |
| | | | | | | | | | | Total: | | 79818 | 0 | 79818 |
| | | | | | | | | | | Total: | | 79818 | 0 | 79818 |
| | | | | | | | | | | Total: | | 79818 | 0 | 79818 |
| Total: | | | | | | | | | | 128313 | 0 | 128313 | | |
| Total: | | | | | | | | | | 128313 | 0 | 128313 | | |
| Total: | | | | | | | | | | 128313 | 0 | 128313 | | |
| PH543 EE,PHE DIVISION UMARIYA | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | | 97966 | | 97966 | | |
| | | | | | | | | Total: | | 97966 | 0 | 97966 | | |
| | | | | | | | | | | Total: | | 97966 | 0 | 97966 |
| | | | | | | | | | | Total: | | 97966 | 0 | 97966 |
| | | | | | | | | | | Total: | | 97966 | 0 | 97966 |
| Total: | | | | | | | | | | 97966 | 0 | 97966 | | |
| Total: | | | | | | | | | | 97966 | 0 | 97966 | | |
| Total: | | | | | | | | | | 97966 | 0 | 97966 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|--------------------------------------|--------------|----------|--------------|-----|------|------|----|---------------|---------------|----------------|---------------|-------------|----------|-------------|
| PH544 EE PHE DN. SIDHI | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 14500 | | 14500 | | | |
| | | | | | | | | Total: | 14500 | 0 | 14500 | | | |
| | | | | | | | | Total: | 14500 | 0 | 14500 | | | |
| | | | | | | | | Total: | 14500 | 0 | 14500 | | | |
| | | | | | | | | 0103 | 2219 | 33 | 005 | 5220 | | 5220 |
| | | | | | | | | | | | Total: | 5220 | 0 | 5220 |
| | | | | | | | | | | | Total: | 5220 | 0 | 5220 |
| | | | | | | | | | | | Total: | 5220 | 0 | 5220 |
| | | | | | | | | Total: | 19720 | 0 | 19720 | | | |
| | | | | | | | | Total: | 19720 | 0 | 19720 | | | |
| Total: | 19720 | 0 | 19720 | | | | | | | | | | | |
| Total: | 19720 | 0 | 19720 | | | | | | | | | | | |
| PH545 EE PHE DN. JABALPUR | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 334566 | | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| | | | | | | | | Total: | 334566 | 0 | 334566 | | | |
| PH546 EE PHE PROJ. DN.-1 KATNI | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | 001 | 534980 | | 534980 | | | |
| | | | | | | | | Total: | 534980 | 0 | 534980 | | | |
| | | | | | | | | Total: | 534980 | 0 | 534980 | | | |
| | | | | | | | | Total: | 534980 | 0 | 534980 | | | |
| | | | | | | | | Total: | 534980 | 0 | 534980 | | | |
| | | | | | | | | Total: | 534980 | 0 | 534980 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | | | |
|--|-------|----------------|----------|----------------|------|------|------|---------------|---------------|----------------|----------------|----------------|----------------|--------|---------------|----------|---------------|
| PH547 PHE DN. MANDLA | EE | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 1982404 | | 1982404 | | | | | |
| | | | | | | | | | Total: | | 1982404 | 0 | 1982404 | | | | |
| | | | | | | | | | Total: | | 1982404 | 0 | 1982404 | | | | |
| | | | | | | | | | Total: | | 1982404 | 0 | 1982404 | | | | |
| | | | | | | | | | Total: | | 1982404 | 0 | 1982404 | | | | |
| | | | | | | | | | 102 | 0101 | 8415 | 33 | 005 | 710130 | | 710130 | |
| | | | | | | | | | | | | | Total: | | 710130 | 0 | 710130 |
| | | | | | | | | | | | | | Total: | | 710130 | 0 | 710130 |
| | | | | | | | | | | | | | Total: | | 710130 | 0 | 710130 |
| | | | | | | | | | Total: | | 2692534 | 0 | 2692534 | | | | |
| Total: | | 2692534 | 0 | 2692534 | | | | | | | | | | | | | |
| Total: | | 2692534 | 0 | 2692534 | | | | | | | | | | | | | |
| PH548 EE,PHE DIVISION DINDORI | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 493929 | | 493929 | | | | | | |
| | | | | | | | | Total: | | 493929 | 0 | 493929 | | | | | |
| | | | | | | | | Total: | | 493929 | 0 | 493929 | | | | | |
| | | | | | | | | Total: | | 493929 | 0 | 493929 | | | | | |
| | | | | | | | | Total: | | 493929 | 0 | 493929 | | | | | |
| | | | | | | | | Total: | | 493929 | 0 | 493929 | | | | | |
| Total: | | 493929 | 0 | 493929 | | | | | | | | | | | | | |
| PH550 PHE DN. BALAGHAT | EE | 11 | 2023 | 01 | 102 | 0101 | 8415 | 33 | 004 | 1351512 | | 1351512 | | | | | |
| | | | | | | | | | 005 | 2383917 | | 2383917 | | | | | |
| | | | | | | | | | Total: | | 3735429 | 0 | 3735429 | | | | |
| | | | | | | | | | Total: | | 3735429 | 0 | 3735429 | | | | |
| | | | | | 0102 | 8415 | 33 | 004 | 1968515 | | 1968515 | | | | | | |
| | | | | | | | | 005 | 1192921 | | 1192921 | | | | | | |
| | | | | | | | | Total: | | 3161436 | 0 | 3161436 | | | | | |
| | | | | | | | | Total: | | 3161436 | 0 | 3161436 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | |
|--------------------------------|---------|------|---------|--------|-----|--------|------|--------|--------------|----------------|---------|---------|---------|--------|---------|--------|
| PH550 PHE DN. BALAGHAT | EE | 11 | 2023 | 01 | 102 | 0102 | 8415 | Total: | 3161436 | 0 | 3161436 | | | | | |
| | | | | | | | | | 3161436 | 0 | 3161436 | | | | | |
| | | | | | | | | | 0103 | 8415 | 33 | 004 | 2329775 | | 2329775 | |
| | | | | | | | | | | | | | 005 | 482069 | | 482069 |
| | | | | | | | | | | | | | | Total: | 2811844 | 0 |
| | | | | | | | | | Total: | 2811844 | 0 | 2811844 | | | | |
| | | | | | | | | | Total: | 2811844 | 0 | 2811844 | | | | |
| | | | | | | | | | Total: | 9708709 | 0 | 9708709 | | | | |
| | | | | | | | | | Total: | 9708709 | 0 | 9708709 | | | | |
| | | | | | | | | | Total: | 9708709 | 0 | 9708709 | | | | |
| Total: | 9708709 | 0 | 9708709 | | | | | | | | | | | | | |
| Total: | | | | | | | | | 9708709 | 0 | 9708709 | | | | | |
| PH551 PHE DN. SEONI | EE | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | 001 | 240332 | | 240332 | | | | |
| | | | | | | | | | | Total: | 240332 | 0 | 240332 | | | |
| | | | | | | | | | | Total: | 240332 | 0 | 240332 | | | |
| | | | | | | | | | | Total: | 240332 | 0 | 240332 | | | |
| | | | | | | | | | | Total: | 240332 | 0 | 240332 | | | |
| | | | | | | | | | | Total: | 240332 | 0 | 240332 | | | |
| Total: | | | | | | | | | 240332 | 0 | 240332 | | | | | |
| PH552 PHE DN. CHHINDWARA | EE | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 306770 | | 306770 | | | | |
| | | | | | | | | | | Total: | 306770 | 0 | 306770 | | | |
| | | | | | | | | | | Total: | 306770 | 0 | 306770 | | | |
| | | | | | | | | | | Total: | 306770 | 0 | 306770 | | | |
| | | | | | | | | | | Total: | 306770 | 0 | 306770 | | | |
| | | | | | 102 | 0101 | 2219 | 33 | 001 | 702394 | | 702394 | | | | |
| | | | | | | | | | | Total: | 702394 | 0 | 702394 | | | |
| | | | | | | | | | | Total: | 702394 | 0 | 702394 | | | |
| | | | | | | | | | | Total: | 702394 | 0 | 702394 | | | |
| | | | | | | | | | | Total: | 702394 | 0 | 702394 | | | |
| 0102 | 2219 | 33 | 001 | 500000 | | 500000 | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 53

Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|-------|---------------|----|-----|------|---------------|---------------|---------------|--------------|----------------|---------|---------------|--------|--------|--------|
| PH552 EE PHE DN. CHHINDWARA | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | Total: | 500000 | 0 | 500000 | | | | |
| | | | | | | | | Total: | 500000 | 0 | 500000 | | | | |
| | | | | | | | | Total: | 500000 | 0 | 500000 | | | | |
| | | | | | | | | 0103 | 2219 | 33 | 005 | Total: | 169736 | | 169736 |
| | | | | | | | Total: | | | | | 169736 | 0 | 169736 | |
| | | | | | | | Total: | | | | | 169736 | 0 | 169736 | |
| | | | | | | | Total: | | | | | 169736 | 0 | 169736 | |
| | | Total: | | | | Total: | 1372130 | 0 | 1372130 | | | | | | |
| | | Total: | | | | Total: | 1678900 | 0 | 1678900 | | | | | | |
| | | Total: | | | | Total: | 1678900 | 0 | 1678900 | | | | | | |
| Total: | | | | | | | | | 1678900 | 0 | 1678900 | | | | |
| PH558 EE PHE MECHANICAL DIVISION BHOPAL | 11 | 2023 | 01 | 001 | 0101 | 1854 | 33 | 002 | 314014 | | 314014 | | | | |
| | | | | | | | | Total: | 314014 | 0 | 314014 | | | | |
| | | | | | | | | Total: | 314014 | 0 | 314014 | | | | |
| | | | | | | | Total: | 314014 | 0 | 314014 | | | | | |
| | | | | | | | Total: | 314014 | 0 | 314014 | | | | | |
| | | | | | | | Total: | 314014 | 0 | 314014 | | | | | |
| Total: | | | | | | | | | 314014 | 0 | 314014 | | | | |
| PH564 EE PHE MECHANICAL DIVISION JABALPUR | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 289734 | | 289734 | | | | |
| | | | | | | | | Total: | 289734 | 0 | 289734 | | | | |
| | | | | | | | | Total: | 289734 | 0 | 289734 | | | | |
| | | | | | | | Total: | 289734 | 0 | 289734 | | | | | |
| | | | | | | | Total: | 289734 | 0 | 289734 | | | | | |
| Total: | | | | | | | | | 289734 | 0 | 289734 | | | | |
| PH568 | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 226629 | | 226629 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 54

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 | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | Total: | 226629 | 0 | 226629 | | | |
| | | | | | | | | Total: | 226629 | 0 | 226629 | | | |
| | | | | | | | | Total: | 226629 | 0 | 226629 | | | |
| | | | | | | | | 0102 | 2219 | 33 | 001 | 53345 | | 53345 |
| | | | | | | | | | | | | Total: | 53345 | 0 |
| | | | | | | | | | | | Total: | 53345 | 0 | 53345 |
| | | | | | | | | | | | Total: | 53345 | 0 | 53345 |
| | | | | | | | | Total: | 279974 | 0 | 279974 | | | |
| | | | | | | | | Total: | 279974 | 0 | 279974 | | | |
| | | | | | | | | Total: | 279974 | 0 | 279974 | | | |
| Total: | 279974 | 0 | 279974 | | | | | | | | | | | |
| PH572 EE, PHE DIVISION, ALIRAJPUR | 11 | 2023 | 01 | 102 | 0103 | 2219 | 33 | 005 | 1997778 | | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| | | | | | | | | Total: | 1997778 | 0 | 1997778 | | | |
| PH573 EE, P.H.E. DIVISION SINGRAULI | 11 | 2023 | 01 | 001 | 0101 | 9545 | 33 | 001 | 159396 | | 159396 | | | |
| | | | | | | | | Total: | 159396 | 0 | 159396 | | | |
| | | | | | | | | Total: | 159396 | 0 | 159396 | | | |
| | | | | | | | | Total: | 159396 | 0 | 159396 | | | |
| | | | | | | | | Total: | 159396 | 0 | 159396 | | | |
| | | | | 102 | 0101 | 2219 | 33 | 001 | 39400 | | 39400 | | | |
| | | | | | | | | | Total: | 39400 | 0 | 39400 | | |
| | | | | | | | | Total: | 39400 | 0 | 39400 | | | |
| | | | | | | | | Total: | 39400 | 0 | 39400 | | | |
| | | | | | | | | Total: | 39400 | 0 | 39400 | | | |
| 0102 | 2219 | 33 | 001 | 11350 | | 11350 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 55

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 | 11 | 2023 | 01 | 102 | 0102 | 2219 | 33 | Total: | 11350 | 0 | 11350 |
| | | | | | | | | Total: | 11350 | 0 | 11350 |
| | | | | | | | | Total: | 11350 | 0 | 11350 |
| | | | | | | | | Total: | 50750 | 0 | 50750 |
| | | | | | | | | Total: | 210146 | 0 | 210146 |
| Total: | 210146 | 0 | 210146 | | | | | | | | |
| Total: | | | | | | | | | 210146 | 0 | 210146 |
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 131674 | 0 | 131674 |
| | | | | | | | | Total: | 131674 | 0 | 131674 |
| | | | | | | | | Total: | 131674 | 0 | 131674 |
| | | | | | | | | Total: | 131674 | 0 | 131674 |
| | | | | | | | | Total: | 131674 | 0 | 131674 |
| Total: | 131674 | 0 | 131674 | | | | | | | | |
| Total: | | | | | | | | | 131674 | 0 | 131674 |
| PH583 EE, PHE DN. PARASIA, CHINDWARA | 11 | 2023 | 01 | 101 | 0102 | 0545 | 33 | 001 | 102096 | 0 | 102096 |
| | | | | | | | | Total: | 102096 | 0 | 102096 |
| | | | | | | | | Total: | 102096 | 0 | 102096 |
| | | | | | | | | Total: | 102096 | 0 | 102096 |
| | | | | | | | | Total: | 102096 | 0 | 102096 |
| | | | | | 0103 | 0545 | 33 | 001 | 87900 | 0 | 87900 |
| | | | | | | | | Total: | 87900 | 0 | 87900 |
| | | | | | | | | Total: | 87900 | 0 | 87900 |
| | | | | | | | | Total: | 87900 | 0 | 87900 |
| | | | | | | | | Total: | 87900 | 0 | 87900 |
| Total: | 189996 | 0 | 189996 | | | | | | | | |
| 102 | 0102 | 2219 | 33 | 001 | 354000 | 0 | 354000 | | | | |
| | | | | Total: | 354000 | 0 | 354000 | | | | |
| | | | | Total: | 354000 | 0 | 354000 | | | | |
| | | | | Total: | 354000 | 0 | 354000 | | | | |
| | | | | Total: | 354000 | 0 | 354000 | | | | |
| 0103 | 2219 | 33 | 005 | 24100 | 0 | 24100 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 56

Flag Divisions

Gncd 20
Mhcd 2215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|------|----|-----|------|---------------|---------------|-----------------|----------------|-----------------|--------|
| PH583 PHE DN. PARASIA, CHINDWARA | EE, | 11 | 2023 | 01 | 102 | 0103 | 2219 | 33 | Total: | 24100 | 0 | 24100 |
| | | | | | | | | | Total: | 24100 | 0 | 24100 |
| | | | | | | | | | Total: | 24100 | 0 | 24100 |
| | | | | | | | | Total: | 378100 | 0 | 378100 | |
| | | | | | | | Total: | 568096 | 0 | 568096 | | |
| Total: | | | | | | | | | 568096 | 0 | 568096 | |
| PH584 PHE DN. KHURAI, SAGAR | EE, | 11 | 2023 | 01 | 102 | 0101 | 2219 | 33 | 001 | 585447 | | 585447 |
| | | | | | | | | | Total: | 585447 | 0 | 585447 |
| | | | | | | | | | Total: | 585447 | 0 | 585447 |
| | | | | | | | | Total: | 585447 | 0 | 585447 | |
| | | | | | | | Total: | 585447 | 0 | 585447 | | |
| Total: | | | | | | | | | 585447 | 0 | 585447 | |
| GN/MHCD TOTAL | | | | | | | | | 37703191 | 0 | 37703191 | |

Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------------|-------|------|------|----|-----|------|---------------|-------|---------------|----------------|--------|-------|
| PH501 PHE DN. BHOPAL | EE | 11 | 2023 | | 196 | 0101 | 0819 | 42 | 007 | 85133 | | 85133 |
| | | | | | | | | | Total: | 85133 | 0 | 85133 |
| | | | | | | | | | Total: | 85133 | 0 | 85133 |
| | | | | | | | Total: | 85133 | 0 | 85133 | | |
| Total: | | | | | | | | | 85133 | 0 | 85133 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|-----|------|------|----|-----|----------------|----------------|----------------|----------------|
| PH501 | EE | 11 | 2023 | | | | | | | | | |
| PHE DN. | | | | | | | | | | | | |
| BHOPAL | | | | | | | | | | | | |
| Total: | | | | | | | | | 85133 | 0 | 85133 | |
| Total: | | | | | | | | | 85133 | 0 | 85133 | |
| Total: | | | | | | | | | 85133 | 0 | 85133 | |
| PH515 | EE | 11 | 2023 | | | | | | | | | |
| PHE DN. | | | | | | | | | | | | |
| KHARGONE | | | | | | | | | | | | |
| | | | | 196 | 0101 | 0819 | 42 | 007 | 146427 | | 146427 | |
| | | | | | | | | | Total: | 146427 | 0 | 146427 |
| | | | | | | | | | Total: | 146427 | 0 | 146427 |
| | | | | | | | | | | | | |
| | | | | | | | | | Total: | 146427 | 0 | 146427 |
| | | | | | 0102 | 0819 | 42 | 007 | 500000 | | 500000 | |
| | | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | | Total: | 646427 | 0 | 646427 |
| | | | | | | | | | Total: | 646427 | 0 | 646427 |
| Total: | | | | | | | | | 646427 | 0 | 646427 | |
| Total: | | | | | | | | | 646427 | 0 | 646427 | |
| PH521 | EE | 11 | 2023 | | | | | | | | | |
| PHE DN. | | | | | | | | | | | | |
| MANDSAUR | | | | | | | | | | | | |
| | | | | 196 | 0103 | 0819 | 42 | 007 | 138474 | | 138474 | |
| | | | | | | | | | Total: | 138474 | 0 | 138474 |
| | | | | | | | | | Total: | 138474 | 0 | 138474 |
| | | | | | | | | | Total: | 138474 | 0 | 138474 |
| | | | | | | | | | | | | |
| | | | | | | | | | Total: | 138474 | 0 | 138474 |
| | | | | | | | | | Total: | 138474 | 0 | 138474 |
| Total: | | | | | | | | | 138474 | 0 | 138474 | |
| Total: | | | | | | | | | 138474 | 0 | 138474 | |
| PH526 | EE | 11 | 2023 | | | | | | | | | |
| PHE DN. | | | | | | | | | | | | |
| GWALIOR | | | | | | | | | | | | |
| | | | | 196 | 0102 | 0819 | 42 | 007 | 1705783 | | 1705783 | |
| | | | | | | | | | Total: | 1705783 | 0 | 1705783 |
| | | | | | | | | | Total: | 1705783 | 0 | 1705783 |
| | | | | | | | | | Total: | 1705783 | 0 | 1705783 |
| | | | | | | | | | Total: | 1705783 | 0 | 1705783 |
| Total: | | | | | | | | | 1705783 | 0 | 1705783 | |
| Total: | | | | | | | | | 1705783 | 0 | 1705783 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|------|-----|------|------|----|-----|-----------------------|----------------|---------|
| PH526 | EE | 11 | 2023 | | | | | | 1705783 | 0 | 1705783 |
| PHE DN. | | | | | | | | | 1705783 | 0 | 1705783 |
| GWALIOR | | | | | | | | | 1705783 | 0 | 1705783 |
| Total: | | | | | | | | | 1705783 | 0 | 1705783 |
| PH529 | EE | 11 | 2023 | 196 | 0101 | 0819 | 42 | 007 | 39718 | | 39718 |
| PHE DN. | | | | | | | | | Total: 39718 | 0 | 39718 |
| SHIVPURI | | | | | | | | | Total: 39718 | 0 | 39718 |
| Total: | | | | | | | | | 39718 | 0 | 39718 |
| Total: | | | | | | | | | 39718 | 0 | 39718 |
| PH551 | EE | 11 | 2023 | 196 | 0101 | 0819 | 42 | 007 | 1400386 | | 1400386 |
| PHE DN. SEONI | | | | | | | | | Total: 1400386 | 0 | 1400386 |
| Total: | | | | | | | | | 1400386 | 0 | 1400386 |
| Total: | | | | | | | | | 1400386 | 0 | 1400386 |
| | | | | | 0103 | 0819 | 42 | 007 | 192066 | | 192066 |
| Total: | | | | | | | | | 192066 | 0 | 192066 |
| Total: | | | | | | | | | 192066 | 0 | 192066 |
| Total: | | | | | | | | | 1592452 | 0 | 1592452 |
| Total: | | | | | | | | | 1592452 | 0 | 1592452 |
| Total: | | | | | | | | | 1592452 | 0 | 1592452 |
| Total: | | | | | | | | | 1592452 | 0 | 1592452 |
| PH583 | EE, | 11 | 2023 | 196 | 0101 | 0819 | 42 | 007 | 150428 | | 150428 |
| PHE DN. | | | | | | | | | Total: 150428 | 0 | 150428 |
| PARASIA, | | | | | | | | | Total: 150428 | 0 | 150428 |
| CHINDWARA | | | | | | | | | Total: 150428 | 0 | 150428 |
| Total: | | | | | | | | | 150428 | 0 | 150428 |
| Total: | | | | | | | | | 150428 | 0 | 150428 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 59

Flag Divisions

Gncd 20
Mhcd 3604

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|----|----|----|----|----------------|----------------|----------------|
| PH583 EE, | 11 | 2023 | | Total: | | | | | 150428 | 0 | 150428 |
| PHE DN. | | | Total: | | | | | | 150428 | 0 | 150428 |
| PARASIA, CHINDWARA | | | Total: | | | | | | 150428 | 0 | 150428 |
| GN/MHCD TOTAL | | | | | | | | | 4358415 | 0 | 4358415 |

Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|--------------|
| PH501 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 28914 | | 28914 |
| PHE DN. | | | | | | | | Total: | 28914 | 0 | 28914 |
| BHOPAL | | | | | | | Total: | | 28914 | 0 | 28914 |
| | | | | | | Total: | | | 28914 | 0 | 28914 |
| | | | | | 0102 | 4379 | 64 | 001 | 67875 | | 67875 |
| | | | | | | | | Total: | 67875 | 0 | 67875 |
| | | | | | | | Total: | | 67875 | 0 | 67875 |
| | | | | | Total: | | | | 67875 | 0 | 67875 |
| | | | | Total: | | | | | 96789 | 0 | 96789 |
| | | | Total: | | | | | | 96789 | 0 | 96789 |
| Total: | | | | | | | | | 96789 | 0 | 96789 |
| PH506 EE | 11 | 2023 | 01 | 102 | 0103 | 2580 | 64 | 001 | 85832 | | 85832 |
| PHE DN. | | | | | | | | Total: | 85832 | 0 | 85832 |
| RAJGARH (BIORA) | | | | | | | Total: | | 85832 | 0 | 85832 |
| | | | | | | 4379 | 64 | 001 | 19764 | | 19764 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|--|--------|------|--------|--------|-----|--------|--------|------|--------------|----------------|---------|---------|---------|--------|
| PH506 PHE DN. RAJGARH (BIORA) | EE | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | Total: | 19764 | 0 | 19764 | | |
| | | | | | | | | | Total: | 19764 | 0 | 19764 | | |
| | | | | | | | | | Total: | 105596 | 0 | 105596 | | |
| | | | | | | Total: | 105596 | 0 | 105596 | | | | | |
| | | | | | | Total: | 105596 | 0 | 105596 | | | | | |
| | | | | | | Total: | 105596 | 0 | 105596 | | | | | |
| PH507 PHE DN. VIDISHA | EE | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 10864 | | 10864 | | |
| | | | | | | | | | | Total: | 10864 | 0 | 10864 | |
| | | | | | | | | | | Total: | 10864 | 0 | 10864 | |
| | | | | | | | | | | Total: | 10864 | 0 | 10864 | |
| | | | | | | | | | | Total: | 10864 | 0 | 10864 | |
| | | | | | | 0102 | 4379 | 64 | 001 | 286965 | | 286965 | | |
| | | | | | | | | | | Total: | 286965 | 0 | 286965 | |
| | | | | | | | | | | Total: | 286965 | 0 | 286965 | |
| | | | | | | | | | | Total: | 286965 | 0 | 286965 | |
| | | | | | | | | | | Total: | 286965 | 0 | 286965 | |
| Total: | 297829 | 0 | 297829 | | | | | | | | | | | |
| Total: | 297829 | 0 | 297829 | | | | | | | | | | | |
| Total: | 297829 | 0 | 297829 | | | | | | | | | | | |
| PH508 PHE DN. BETUL | EE | 11 | 2023 | 01 | 101 | 0101 | 7221 | 64 | 001 | 2179656 | | 2179656 | | |
| | | | | | | | | | | Total: | 2179656 | 0 | 2179656 | |
| | | | | | | | | | | Total: | 2179656 | 0 | 2179656 | |
| | | | | | | | | | | Total: | 2179656 | 0 | 2179656 | |
| | | | | | | | | | | Total: | 2179656 | 0 | 2179656 | |
| | | | | | | 102 | 0101 | 4379 | 64 | 001 | 230000 | | 230000 | |
| | | | | | | | | | | | Total: | 230000 | 0 | 230000 |
| | | | | | | | | | | | Total: | 230000 | 0 | 230000 |
| | | | | | | | | | | | Total: | 230000 | 0 | 230000 |
| | | | | | | | | | | | Total: | 230000 | 0 | 230000 |
| 0102 | 2580 | 64 | 001 | 816206 | | 816206 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-------------------------------------|-------|------|----|------|------|------|--------|--------|---------|---------|---------|---------|--------|
| PH508 PHE DN. BETUL | 11 | 2023 | 01 | 102 | 0102 | 2580 | 64 | Total: | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | | | | | | | 816206 | 0 | 816206 | |
| | | | | 0103 | 4379 | 64 | 001 | | 309652 | | 309652 | | |
| | | | | | | | Total: | | 309652 | 0 | 309652 | | |
| | | | | | | | Total: | | 309652 | 0 | 309652 | | |
| | | | | | | | Total: | | 309652 | 0 | 309652 | | |
| | | | | | | | Total: | | 309652 | 0 | 309652 | | |
| | | | | | | | Total: | | 1355858 | 0 | 1355858 | | |
| | | | | | | | Total: | | 3535514 | 0 | 3535514 | | |
| | | | | | | | Total: | | 3535514 | 0 | 3535514 | | |
| | | | | | | | Total: | | 3535514 | 0 | 3535514 | | |
| | | | | | | | Total: | | 3535514 | 0 | 3535514 | | |
| PH509 PHE DN. HOSHANGABA D | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | | -528217 | | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | | | | | | -528217 | 0 | -528217 | |
| | | | | | 7788 | 64 | 002 | | 23799 | | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | -504418 | 0 | -504418 | | |
| | | | | 0103 | 4379 | 64 | 001 | | 528217 | | 528217 | | |
| | | | | | | | Total: | | 528217 | 0 | 528217 | | |
| | | | | | | | Total: | | 528217 | 0 | 528217 | | |
| | | | | | | | Total: | | 528217 | 0 | 528217 | | |
| | | | | | | | Total: | | 528217 | 0 | 528217 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| | | | | | | | Total: | | 23799 | 0 | 23799 | | |
| PH511 PHE DN. INDORE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | | 523741 | | 523741 | |
| | | | | | | | | | | 523741 | 0 | 523741 | |
| | | | | | | | | | | 523741 | 0 | 523741 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 62

Flag Divisions

Gncd 20
Mhcd 4215

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|------------------------------|-------|------|--------|-----|---------------|---------------|----|---------------|--------------|----------------|--------|---|-------|
| PH511 PHE DN. INDORE | 11 | 2023 | 01 | 102 | 0101 | Total: | | | 523741 | 0 | 523741 | | |
| | | | | | Total: | | | 523741 | 0 | 523741 | | | |
| | | | | | Total: | | | 523741 | 0 | 523741 | | | |
| | | | | | Total: | | | 523741 | 0 | 523741 | | | |
| Total: | | | | | | | | | 523741 | 0 | 523741 | | |
| PH513 PHE DN. DHAR | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 713845 | | 713845 | | |
| | | | | | | Total: | | | 713845 | 0 | 713845 | | |
| | | | | | | Total: | | | 713845 | 0 | 713845 | | |
| | | | | | | Total: | | | 713845 | 0 | 713845 | | |
| | | | | | 0102 | 4379 | 64 | 001 | 137664 | | 137664 | | |
| | | | | | | Total: | | | 137664 | 0 | 137664 | | |
| | | | | | | Total: | | | 137664 | 0 | 137664 | | |
| | | | | | | Total: | | | 137664 | 0 | 137664 | | |
| Total: | | | 851509 | 0 | 851509 | | | | | | | | |
| Total: | | | 851509 | 0 | 851509 | | | | | | | | |
| Total: | | | | | | | | | 851509 | 0 | 851509 | | |
| PH514 PHE DN.JHABUA | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | 001 | 68736 | | 68736 | | |
| | | | | | | Total: | | | 68736 | 0 | 68736 | | |
| | | | | | | Total: | | | 68736 | 0 | 68736 | | |
| | | | | | Total: | | | 68736 | 0 | 68736 | | | |
| | | | | | Total: | | | 68736 | 0 | 68736 | | | |
| Total: | | | | | | | | | 68736 | 0 | 68736 | | |
| PH515 PHE DN. KHARGONE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 58325 | | 58325 | | |
| | | | | | | | | Total: | | | 58325 | 0 | 58325 |
| | | | | | | | | Total: | | | 58325 | 0 | 58325 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|--------------------------------|---------------|------|-------|-----|---------------|---------------|---------------|-------|--------------|----------------|--------|
| PH515 PHE DN. KHARGONE | 11 | 2023 | 01 | 102 | 0101 | Total: | | | 58325 | 0 | 58325 |
| | | | | | Total: | | | 58325 | 0 | 58325 | |
| | | | | | Total: | | | 58325 | 0 | 58325 | |
| | | | | | Total: | | | 58325 | 0 | 58325 | |
| Total: | | | | | | | | | 58325 | 0 | 58325 |
| PH516 PHE DN. BADWANI | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 192000 | | 192000 |
| | | | | | | | Total: | | 192000 | 0 | 192000 |
| | | | | | | Total: | | | 192000 | 0 | 192000 |
| | | | | | | Total: | | | 192000 | 0 | 192000 |
| Total: | | | | | | | | | 192000 | 0 | 192000 |
| PH519 EE,PHE DN. NEEMACH | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 122044 | | 122044 |
| | | | | | | | Total: | | 122044 | 0 | 122044 |
| | | | | | | Total: | | | 122044 | 0 | 122044 |
| | | | | | | Total: | | | 122044 | 0 | 122044 |
| Total: | | | | | | | | | 122044 | 0 | 122044 |
| PH520 PHE DN. RATLAM | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 167031 | | 167031 |
| | | | | | | | Total: | | 167031 | 0 | 167031 |
| | | | | | | Total: | | | 167031 | 0 | 167031 |
| | | | | | | 4379 | 64 | 001 | 25606 | | 25606 |
| | Total: | | 25606 | 0 | 25606 | | | | | | |
| Total: | | | 25606 | 0 | 25606 | | | | | | |
| Total: | | | | | | | | | 192637 | 0 | 192637 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | | | | | | | | |
|---|-------|------|------|----|-----|------|------|----|--------------|----------------|---------------|---------------|---------------|---------------|----------------|----------|----------------|--------------|----------|---------------|----------|---------------|
| PH520 PHE DN. RATLAM | EE | 11 | 2023 | 01 | 102 | 0102 | 2580 | 64 | 001 | 140088 | | 140088 | | | | | | | | | | |
| | | | | | | | | | | Total: | 140088 | 0 | 140088 | | | | | | | | | |
| | | | | | | | | | | Total: | 140088 | 0 | 140088 | | | | | | | | | |
| | | | | | | | | | | | | | | 4379 | 64 | 001 | 28402 | | 28402 | | | |
| | | | | | | | | | | | | | | | | | Total: | 28402 | 0 | 28402 | | |
| | | | | | | | | | | Total: | 28402 | 0 | 28402 | | | | | | | | | |
| | | | | | | | | | | 0103 | 4379 | 64 | 001 | 107807 | | 107807 | | | | | | |
| | | | | | | | | | | | | | | Total: | 107807 | 0 | 107807 | | | | | |
| | | | | | | | | | | | | | | Total: | 107807 | 0 | 107807 | | | | | |
| | | | | | | | | | | | | | | Total: | 107807 | 0 | 107807 | | | | | |
| Total: | | | | | | | | | | 468934 | 0 | 468934 | | | | | | | | | | |
| Total: | | | | | | | | | | 468934 | 0 | 468934 | | | | | | | | | | |
| Total: | | | | | | | | | | 468934 | 0 | 468934 | | | | | | | | | | |
| Total: | | | | | | | | | | 468934 | 0 | 468934 | | | | | | | | | | |
| PH523 PHE DN. DEWAS | EE | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 503464 | | 503464 | | | | | | | | | | |
| | | | | | | | | | | Total: | 503464 | 0 | 503464 | | | | | | | | | |
| | | | | | | | | | | Total: | 503464 | 0 | 503464 | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 503464 | 0 | 503464 | | | | | |
| | | | | | | | | | | Total: | | | | | | | | | | 503464 | 0 | 503464 |
| | | | | | | | | | | Total: | | | | | | | | | | 503464 | 0 | 503464 |
| Total: | | | | | | | | | | 503464 | 0 | 503464 | | | | | | | | | | |
| PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | EE | 11 | 2023 | 01 | 102 | 0102 | 2580 | 64 | 001 | 102491 | | 102491 | | | | | | | | | | |
| | | | | | | | | | | Total: | 102491 | 0 | 102491 | | | | | | | | | |
| | | | | | | | | | | Total: | 102491 | 0 | 102491 | | | | | | | | | |
| | | | | | | | | | | | | | | Total: | 102491 | 0 | 102491 | | | | | |
| | | | | | | | | | | 0103 | 2580 | 64 | 001 | 1259138 | | 1259138 | | | | | | |
| | | | | | | | | | | | | | | Total: | 1259138 | 0 | 1259138 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|----|-----|------|------|----|-----|----------------|----------------|----------------|
| PH524 EE | 11 | 2023 | 01 | 102 | 0103 | 2580 | | | 1259138 | 0 | 1259138 |
| PHE DIV | | | | | | | | | 1259138 | 0 | 1259138 |
| MAINTAINCE | | | | | | | | | 1361629 | 0 | 1361629 |
| NAGAR NIGAM | | | | | | | | | 1361629 | 0 | 1361629 |
| UJJAIN | | | | | | | | | 1361629 | 0 | 1361629 |
| Total: | | | | | | | | | 1361629 | 0 | 1361629 |
| Total: | | | | | | | | | 1361629 | 0 | 1361629 |
| PH526 EE | 11 | 2023 | 01 | 102 | 0102 | 2580 | 64 | 001 | 161467 | | 161467 |
| PHE DN. | | | | | | | | | 161467 | 0 | 161467 |
| GWALIOR | | | | | | | | | 161467 | 0 | 161467 |
| | | | | | | | | | 161467 | 0 | 161467 |
| | | | | | | | | | 161467 | 0 | 161467 |
| | | | | | 0103 | 4379 | 64 | 001 | 343288 | | 343288 |
| | | | | | | | | | 343288 | 0 | 343288 |
| | | | | | | | | | 343288 | 0 | 343288 |
| | | | | | | | | | 343288 | 0 | 343288 |
| | | | | | | | | | 343288 | 0 | 343288 |
| | | | | | | | | | 504755 | 0 | 504755 |
| | | | | | | | | | 504755 | 0 | 504755 |
| | | | | | | | | | 504755 | 0 | 504755 |
| Total: | | | | | | | | | 504755 | 0 | 504755 |
| Total: | | | | | | | | | 504755 | 0 | 504755 |
| PH527 EE | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3200332 | | 3200332 |
| PHE DN. GUNA | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| | | | | | | | | | 3200332 | 0 | 3200332 |
| Total: | | | | | | | | | 3200332 | 0 | 3200332 |
| Total: | | | | | | | | | 3200332 | 0 | 3200332 |
| PH528 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 544581 | | 544581 |
| PHE DN. BHIND | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| | | | | | | | | | 544581 | 0 | 544581 |
| Total: | | | | | | | | | 544581 | 0 | 544581 |
| Total: | | | | | | | | | 544581 | 0 | 544581 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------------------------|-------|---------|----|---------|------|---------------|---------------|---------|--------------|----------------|--------|
| PH528 EE PHE DN. BHIND | 11 | 2023 | 01 | 102 | 0101 | 2580 | Total: | | 544581 | 0 | 544581 |
| | | | | | | 4379 | 64 | 001 | 1364848 | 1364848 | |
| | | | | | | Total: | | 1364848 | 0 | 1364848 | |
| | | | | | | Total: | | 1364848 | 0 | 1364848 | |
| | | | | | | Total: | | 1909429 | 0 | 1909429 | |
| Total: | | 1909429 | 0 | 1909429 | | | | | | | |
| Total: | | 1909429 | 0 | 1909429 | | | | | | | |
| Total: | | 1909429 | 0 | 1909429 | | | | | | | |
| Total: | | 1909429 | 0 | 1909429 | | | | | | | |
| Total: | | 1909429 | 0 | 1909429 | | | | | | | |
| PH529 EE PHE DN. SHIVPURI | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 546296 | 0 | 546296 |
| | | | | | | Total: | | 546296 | 0 | 546296 | |
| | | | | | | Total: | | 546296 | 0 | 546296 | |
| | | | | | 0102 | Total: | | 546296 | 0 | 546296 | |
| | | | | | | 4379 | 64 | 001 | 618060 | 618060 | |
| | | | | | | Total: | | 618060 | 0 | 618060 | |
| | | | | | | Total: | | 618060 | 0 | 618060 | |
| Total: | | 1164356 | 0 | 1164356 | | | | | | | |
| Total: | | 1164356 | 0 | 1164356 | | | | | | | |
| Total: | | 1164356 | 0 | 1164356 | | | | | | | |
| PH531 EE PHE DN.SHEOPUR | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 178784 | 0 | 178784 |
| | | | | | | Total: | | 178784 | 0 | 178784 | |
| | | | | | 0103 | Total: | | 178784 | 0 | 178784 | |
| | | | | | | 4379 | 64 | 001 | 655550 | 655550 | |
| | | | | | | Total: | | 655550 | 0 | 655550 | |
| Total: | | 834334 | 0 | 834334 | | | | | | | |
| Total: | | 834334 | 0 | 834334 | | | | | | | |
| Total: | | 93580 | 0 | 93580 | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|--------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PH531 EE | 11 | 2023 | 01 | 102 | 0103 | 2580 | 64 | Total: | 93580 | 0 | 93580 |
| PHE | | | | | | | | Total: | 93580 | 0 | 93580 |
| DN.SHEOPUR | | | | | | | Total: | | 93580 | 0 | 93580 |
| | | | | | Total: | | | | 927914 | 0 | 927914 |
| | | | | Total: | | | | | 927914 | 0 | 927914 |
| | | | Total: | | | | | | 927914 | 0 | 927914 |
| Total: | | | | | | | | | 927914 | 0 | 927914 |
| PH532 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 48127 | | 48127 |
| PHE DN. DATIA | | | | | | | | Total: | 48127 | 0 | 48127 |
| | | | | | | | Total: | | 48127 | 0 | 48127 |
| | | | | | | 4379 | 64 | 001 | 1682472 | | 1682472 |
| | | | | | | | Total: | | 1682472 | 0 | 1682472 |
| | | | | | | | Total: | | 1682472 | 0 | 1682472 |
| | | | | | Total: | | | | 1730599 | 0 | 1730599 |
| | | | | Total: | | | | | 1730599 | 0 | 1730599 |
| Total: | | | | | | | | | 1730599 | 0 | 1730599 |
| PH535 EE | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 1902 | | 1902 |
| PHE DN. CHHATARPUR | | | | | | | | Total: | 1902 | 0 | 1902 |
| | | | | | | | Total: | | 1902 | 0 | 1902 |
| | | | | | | | Total: | | 1902 | 0 | 1902 |
| | | | | Total: | | | | | 1902 | 0 | 1902 |
| Total: | | | | | | | | | 1902 | 0 | 1902 |
| PH540 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 124498 | | 124498 |
| PHE DN. REWA | | | | | | | | Total: | 124498 | 0 | 124498 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|------------------|-------|------|---------------|-----|---------------|---------------|---------------|-----|--------------|----------------|--------|
| PH540 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | Total: | | 124498 | 0 | 124498 |
| PHE DN. REWA | | | | | | Total: | | | 124498 | 0 | 124498 |
| | | | | | Total: | | | | 124498 | 0 | 124498 |
| | | | Total: | | | | | | 124498 | 0 | 124498 |
| | | | Total: | | | | | | 124498 | 0 | 124498 |
| | | | Total: | | | | | | 124498 | 0 | 124498 |
| PH542 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1757 | | 1757 |
| PHE DN. SHAHDOL | | | | | | | Total: | | 1757 | 0 | 1757 |
| | | | | | | Total: | | | 1757 | 0 | 1757 |
| | | | | | Total: | | | | 1757 | 0 | 1757 |
| | | | | | 0103 | 2580 | 64 | 001 | 25710 | | 25710 |
| | | | | | | | Total: | | 25710 | 0 | 25710 |
| | | | | | | Total: | | | 25710 | 0 | 25710 |
| | | | | | Total: | | | | 25710 | 0 | 25710 |
| | | | Total: | | | | | | 27467 | 0 | 27467 |
| | | | Total: | | | | | | 27467 | 0 | 27467 |
| | | | Total: | | | | | | 27467 | 0 | 27467 |
| PH543 EE,PHE | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | 001 | 109935 | | 109935 |
| DIVISION UMARIYA | | | | | | | Total: | | 109935 | 0 | 109935 |
| | | | | | | Total: | | | 109935 | 0 | 109935 |
| | | | | | Total: | | | | 109935 | 0 | 109935 |
| | | | Total: | | | | | | 109935 | 0 | 109935 |
| | | | Total: | | | | | | 109935 | 0 | 109935 |
| PH545 EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 113315 | | 113315 |
| PHE DN. | | | | | | | Total: | | 113315 | 0 | 113315 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------------|-------|--------|------|--------|-----|---------------|---------------|---------------|--------|---------------|---------|---------|--------|
| PH545 PHE DN. JABALPUR | EE | 11 | 2023 | 01 | 102 | 0101 | 2580 | Total: | | 113315 | 0 | 113315 | |
| | | | | | | | | Total: | | 113315 | 0 | 113315 | |
| | | | | | | 0103 | 2580 | 64 | 001 | 255975 | | 255975 | |
| | | | | | | | | | | Total: | | 255975 | 0 |
| | | | | | | | Total: | | 255975 | 0 | 255975 | | |
| | | | | | | Total: | | 369290 | 0 | 369290 | | | |
| | | | | | | Total: | | 369290 | 0 | 369290 | | | |
| Total: | | 369290 | 0 | 369290 | | | | | | | | | |
| PH546 PHE PROJ. DN.-1 KATNI | EE | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 1639193 | | 1639193 | |
| | | | | | | | | | | Total: | | 1639193 | 0 |
| | | | | | | Total: | | 1639193 | 0 | 1639193 | | | |
| | | | | | | Total: | | 1639193 | 0 | 1639193 | | | |
| | | | | | | Total: | | 1639193 | 0 | 1639193 | | | |
| | | | | | | Total: | | 1639193 | 0 | 1639193 | | | |
| PH547 PHE DN. MANDLA | EE | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 691042 | | 691042 | |
| | | | | | | | | | | Total: | | 691042 | 0 |
| | | | | | | Total: | | 691042 | 0 | 691042 | | | |
| | | | | | | 7788 | 64 | | | 288321 | | 288321 | |
| | | | | | | | | | | Total: | | 288321 | 0 |
| | | | | | | | Total: | | 288321 | 0 | 288321 | | |
| | | | | | | Total: | | 979363 | 0 | 979363 | | | |
| Total: | | 979363 | 0 | 979363 | | | | | | | | | |
| Total: | | 979363 | 0 | 979363 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|
| PH548 EE,PHE DIVISION DINDORI | 11 | 2023 | 01 | 102 | 0102 | 2580 | 64 | 001 | 503165 | | 503165 | |
| | | | | | | | | Total: | 503165 | 0 | 503165 | |
| | | | | | | | | Total: | 503165 | 0 | 503165 | |
| | | | | | | | | Total: | 503165 | 0 | 503165 | |
| | | | | | | | | Total: | 503165 | 0 | 503165 | |
| | | | | | | | | Total: | 503165 | 0 | 503165 | |
| PH549 EE PHE DN. NARSINGHPUR | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 82029 | | 82029 | |
| | | | | | | | | Total: | 82029 | 0 | 82029 | |
| | | | | | | | | Total: | 82029 | 0 | 82029 | |
| | | | | | | | | Total: | 82029 | 0 | 82029 | |
| | | | | | | | | Total: | 82029 | 0 | 82029 | |
| | | | | | 0102 | 2580 | 64 | 001 | 3641301 | | 3641301 | |
| | | | | | | | | | Total: | 3641301 | 0 | 3641301 |
| | | | | | | | | | Total: | 3641301 | 0 | 3641301 |
| | | | | | | | | | Total: | 3641301 | 0 | 3641301 |
| | | | | | | | | | Total: | 3641301 | 0 | 3641301 |
| Total: | 3723330 | 0 | 3723330 | | | | | | | | | |
| Total: | 3723330 | 0 | 3723330 | | | | | | | | | |
| Total: | 3723330 | 0 | 3723330 | | | | | | | | | |
| PH550 EE PHE DN. BALAGHAT | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 2652760 | | 2652760 | |
| | | | | | | | | Total: | 2652760 | 0 | 2652760 | |
| | | | | | | | | Total: | 2652760 | 0 | 2652760 | |
| | | | | | | | | Total: | 2652760 | 0 | 2652760 | |
| | | | | | | | | Total: | 2652760 | 0 | 2652760 | |
| | | | | | | | | Total: | 2652760 | 0 | 2652760 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|------|----------------|---------------|----------------|--------------|----------------|---------------|----------------|----------------|----------------|-------------|
| PH551 EE PHE DN. SEONI | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 27682 | | 27682 | |
| | | | | | | | | Total: | 27682 | 0 | 27682 | |
| | | | | | | | | Total: | 27682 | 0 | 27682 | |
| | | | | | | | | Total: | 27682 | 0 | 27682 | |
| | | | | | | | | Total: | 27682 | 0 | 27682 | |
| Total: | | | 27682 | 0 | 27682 | | | | | | | |
| Total: | | | | 27682 | 0 | 27682 | | | | | | |
| PH552 EE PHE DN. CHHINDWARA | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 4245 | | 4245 | |
| | | | | | | | | Total: | 4245 | 0 | 4245 | |
| | | | | | | | | Total: | 4245 | 0 | 4245 | |
| | | | | | 0102 | 2580 | 64 | 001 | | 6750 | | 6750 |
| | | | | | | | | | Total: | 6750 | 0 | 6750 |
| | | | | | | | | | Total: | 6750 | 0 | 6750 |
| | | | | | | | | | Total: | 6750 | 0 | 6750 |
| Total: | | | 10995 | 0 | 10995 | | | | | | | |
| Total: | | | 10995 | 0 | 10995 | | | | | | | |
| Total: | | | | 10995 | 0 | 10995 | | | | | | |
| PH558 EE PHE MECHANICAL DIVISION BHOPAL | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 393868 | | 393868 | |
| | | | | | | | | Total: | 393868 | 0 | 393868 | |
| | | | | | | | | Total: | 393868 | 0 | 393868 | |
| | | | | | 4379 | 64 | 001 | | 4137184 | | 4137184 | |
| | | | | | | | | Total: | 4137184 | 0 | 4137184 | |
| | | | | | | | | Total: | 4137184 | 0 | 4137184 | |
| Total: | | | 4531052 | 0 | 4531052 | | | | | | | |
| 0102 | 2580 | 64 | 001 | | 2058313 | | 2058313 | | | | | |
| | | | | Total: | 2058313 | 0 | 2058313 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|--|-------|------|---------------|---------|------|---------|----|------|---------------|----------------|--------|---------|--------|
| PH558 PHE MECHANICAL DIVISION BHOPAL | 11 | 2023 | 01 | 102 | 0102 | 2580 | | | Total: | 2058313 | 0 | 2058313 | |
| | | | | | | 4379 | 64 | 001 | 548879 | 548879 | | | |
| | | | | | | | | | Total: | 548879 | 0 | 548879 | |
| | | | | | | | | | Total: | 548879 | 0 | 548879 | |
| | | | | | | | | | Total: | 2607192 | 0 | 2607192 | |
| | | | | | | | | 0103 | 4379 | 64 | 001 | 291452 | 291452 |
| | | | | | | | | | Total: | 291452 | 0 | 291452 | |
| | | | | | | | | | Total: | 291452 | 0 | 291452 | |
| | | | | | | | | | Total: | 291452 | 0 | 291452 | |
| | | | | | | | | | Total: | 7429696 | 0 | 7429696 | |
| | | | Total: | 7429696 | 0 | 7429696 | | | | | | | |
| | | | Total: | 7429696 | 0 | 7429696 | | | | | | | |
| | | | Total: | 7429696 | 0 | 7429696 | | | | | | | |
| PH559 PHE MECHANICAL DIVISION UJJAIN | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 75150 | 75150 | | | |
| | | | | | | | | | Total: | 75150 | 0 | 75150 | |
| | | | | | | | | | Total: | 75150 | 0 | 75150 | |
| | | | | | | | | | Total: | 75150 | 0 | 75150 | |
| | | | | | | | | 0103 | 4379 | 64 | 001 | 9126 | 9126 |
| | | | | | | | | | Total: | 9126 | 0 | 9126 | |
| | | | | | | | | | Total: | 9126 | 0 | 9126 | |
| | | | | | | | | | Total: | 9126 | 0 | 9126 | |
| | | | | | | | | | Total: | 84276 | 0 | 84276 | |
| | | | | | | | | | Total: | 84276 | 0 | 84276 | |
| | | | Total: | 84276 | 0 | 84276 | | | | | | | |
| | | | Total: | 84276 | 0 | 84276 | | | | | | | |
| PH560 PHE MECHANICAL DIVISION | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 3307953 | 3307953 | | | |
| | | | | | | | | | Total: | 3307953 | 0 | 3307953 | |
| | | | | | | | | | Total: | 3307953 | 0 | 3307953 | |
| | | | | | | | | | Total: | 3307953 | 0 | 3307953 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------------------------|-------|------|----|-----|---------------|------|----|---------------|----------------|----------------|----------------|
| PH560 EE | 11 | 2023 | 01 | 102 | Total: | | | | 3307953 | 0 | 3307953 |
| PHE MECHANICAL DIVISION INDORE | | | | | Total: | | | | 3307953 | 0 | 3307953 |
| Total: | | | | | | | | | 3307953 | 0 | 3307953 |
| PH561 EE | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 15433 | | 15433 |
| PHE MECHANICAL DIVISION SAGAR | | | | | | | | Total: | 15433 | 0 | 15433 |
| | | | | | | | | Total: | 15433 | 0 | 15433 |
| | | | | | | | | Total: | 15433 | 0 | 15433 |
| | | | | | | | | Total: | 15433 | 0 | 15433 |
| Total: | | | | | | | | | 15433 | 0 | 15433 |
| PH562 EE | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | 001 | 290639 | | 290639 |
| PHE MECHANICAL DIVISION GWALIOR | | | | | | | | Total: | 290639 | 0 | 290639 |
| | | | | | | | | Total: | 290639 | 0 | 290639 |
| | | | | | | | | Total: | 290639 | 0 | 290639 |
| | | | | | | | | Total: | 290639 | 0 | 290639 |
| | | | | | 0103 | 4379 | 64 | 001 | 103839 | | 103839 |
| | | | | | | | | Total: | 103839 | 0 | 103839 |
| | | | | | | | | Total: | 103839 | 0 | 103839 |
| | | | | | | | | Total: | 103839 | 0 | 103839 |
| | | | | | | | | Total: | 103839 | 0 | 103839 |
| Total: | | | | | | | | | 394478 | 0 | 394478 |
| Total: | | | | | | | | | 394478 | 0 | 394478 |
| Total: | | | | | | | | | 394478 | 0 | 394478 |
| PH563 EE | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | 001 | 1088179 | | 1088179 |
| PHE MECHANICAL DIVISION REWA | | | | | | | | Total: | 1088179 | 0 | 1088179 |
| | | | | | | | | Total: | 1088179 | 0 | 1088179 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|---|-------|------|----|-----|---------------|----------------|----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PH563 EE PHE MECHANICAL DIVISION REWA | 11 | 2023 | 01 | 102 | 0102 | Total: | | | 1088179 | 0 | 1088179 | | | | |
| | | | | | | 0103 | 4379 | 64 | 001 | 3811298 | | 3811298 | | | |
| | | | | | | | | | | Total: | | | 3811298 | 0 | 3811298 |
| | | | | | | Total: | | | | | | 3811298 | 0 | 3811298 | |
| | | | | | | Total: | | | | | | 3811298 | 0 | 3811298 | |
| | | | | | | Total: | | | | | | 4899477 | 0 | 4899477 | |
| Total: | | | | | | 4899477 | 0 | 4899477 | | | | | | | |
| Total: | | | | | | 4899477 | 0 | 4899477 | | | | | | | |
| Total: | | | | | | 4899477 | 0 | 4899477 | | | | | | | |
| PH564 EE PHE MECHANICAL DIVISION JABALPUR | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 1285715 | | 1285715 | | | | |
| | | | | | | | | | Total: | | | 1285715 | 0 | 1285715 | |
| | | | | | | | | | Total: | | | 1285715 | 0 | 1285715 | |
| | | | | | | | | | Total: | | | 1285715 | 0 | 1285715 | |
| | | | | | | | | | 0102 | 4379 | 64 | 001 | 1494677 | | 1494677 |
| | | | | | | | | | | | | | Total: | | |
| | | | | | Total: | | | 1494677 | | | | | 0 | 1494677 | |
| | | | | | 0103 | 4379 | 64 | 001 | 796740 | | 796740 | | | | |
| | | | | | | | | | Total: | | | 796740 | 0 | 796740 | |
| | | | | | | | | | Total: | | | 796740 | 0 | 796740 | |
| | | | | | Total: | | | | | | 3577132 | 0 | 3577132 | | |
| | | | | | Total: | | | | | | 3577132 | 0 | 3577132 | | |
| Total: | | | | | | 3577132 | 0 | 3577132 | | | | | | | |
| Total: | | | | | | 3577132 | 0 | 3577132 | | | | | | | |
| PH567 EE,PHED ANUPPUR | 11 | 2023 | 01 | 102 | 0103 | 4379 | 64 | 001 | 3445090 | | 3445090 | | | | |
| | | | | | | | | | Total: | | | 3445090 | 0 | 3445090 | |
| | | | | | | | | | Total: | | | 3445090 | 0 | 3445090 | |
| | | | | | | | | | Total: | | | 3445090 | 0 | 3445090 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | |
|---|-------|------|---------------|---------------|---------------|------|--------------|---------------|----------------|----------------|----------------|----------|---------------|
| PH567 EE,PHED ANUPPUR | 11 | 2023 | 01 | 102 | Total: | | | | 3445090 | 0 | 3445090 | | |
| | | | | | Total: | | | | 3445090 | 0 | 3445090 | | |
| | | | | | Total: | | | | 3445090 | 0 | 3445090 | | |
| | | | | | Total: | | | | 3445090 | 0 | 3445090 | | |
| PH569 EE,PHE DN.BURHANPU R | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 49746 | | 49746 | | |
| | | | | | | | | Total: | | | 49746 | 0 | 49746 |
| | | | | | | | | Total: | | | 49746 | 0 | 49746 |
| | | | | | | | | Total: | | | 49746 | 0 | 49746 |
| | | | | | | | | Total: | | | 49746 | 0 | 49746 |
| | | | | | | | | Total: | | | 49746 | 0 | 49746 |
| PH572 EE, PHE DIVISION, ALIRAJPUR | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | 001 | 475437 | | 475437 | | |
| | | | | | | | | Total: | | | 475437 | 0 | 475437 |
| | | | | | | | | Total: | | | 475437 | 0 | 475437 |
| | | | | | | | | Total: | | | 475437 | 0 | 475437 |
| | | | | | | | | Total: | | | 475437 | 0 | 475437 |
| | | | | | | | | Total: | | | 475437 | 0 | 475437 |
| PH579 E E PHE DN AGAR MALWA | 11 | 2023 | 01 | 102 | 0101 | 2580 | 64 | 001 | 116708 | | 116708 | | |
| | | | | | | | | Total: | | | 116708 | 0 | 116708 |
| | | | | | | | | Total: | | | 116708 | 0 | 116708 |
| | | | | | | | | 4379 | 64 | 001 | 140702 | | 140702 |
| | | | | | | | | | | Total: | | | 140702 |
| | | | | | | | | Total: | | | 140702 | 0 | 140702 |
| Total: | | | 257410 | 0 | 257410 | | | | | | | | |
| 0102 | 4379 | 64 | 001 | | 21525 | | 21525 | | | | | | |
| | | | | Total: | | | 21525 | 0 | 21525 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|--|---------|------|---------|-----|------|------|----|---------------|--------------|----------------|---------------|---------------|--------|--------|--------|
| PH579 E E PHE DN AGAR MALWA | 11 | 2023 | 01 | 102 | 0102 | 4379 | 64 | Total: | 21525 | 0 | 21525 | | | | |
| | | | | | | | | Total: | 21525 | 0 | 21525 | | | | |
| | | | | | | | | Total: | 21525 | 0 | 21525 | | | | |
| | | | | | | | | 0103 | 4379 | 64 | 001 | 5549 | | 5549 | |
| | | | | | | | | | | | Total: | 5549 | 0 | 5549 | |
| | | | | | | | | | | | Total: | 5549 | 0 | 5549 | |
| | | | | | | | | Total: | 5549 | 0 | 5549 | | | | |
| | | | | | | | | Total: | 284484 | 0 | 284484 | | | | |
| | | | | | | | | Total: | 284484 | 0 | 284484 | | | | |
| | | | | | | | | Total: | 284484 | 0 | 284484 | | | | |
| Total: | 284484 | 0 | 284484 | | | | | | | | | | | | |
| Total: | 284484 | 0 | 284484 | | | | | | | | | | | | |
| PH582 EE, PHE DN. SARDARPUR, DHAR | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 106916 | | 106916 | | | | |
| | | | | | | | | Total: | 106916 | 0 | 106916 | | | | |
| | | | | | | | | Total: | 106916 | 0 | 106916 | | | | |
| | | | | | | | | Total: | 106916 | 0 | 106916 | | | | |
| | | | | | | | | 0102 | 2580 | 64 | 001 | 73789 | | 73789 | |
| | | | | | | | | | | | Total: | 73789 | 0 | 73789 | |
| | | | | | | | | | | | Total: | 73789 | 0 | 73789 | |
| | | | | | | | | Total: | 73789 | 0 | 73789 | | | | |
| | | | | | | | | 0103 | 4379 | 64 | 001 | 885067 | | 885067 | |
| | | | | | | | | | | | | Total: | 885067 | 0 | 885067 |
| | | | | | | | | | | | | Total: | 885067 | 0 | 885067 |
| | | | | | | | | | | | | Total: | 885067 | 0 | 885067 |
| | | | | | | | | Total: | 1065772 | 0 | 1065772 | | | | |
| Total: | 1065772 | 0 | 1065772 | | | | | | | | | | | | |
| Total: | 1065772 | 0 | 1065772 | | | | | | | | | | | | |
| Total: | 1065772 | 0 | 1065772 | | | | | | | | | | | | |
| PH584 EE, PHE DN. | 11 | 2023 | 01 | 102 | 0101 | 4379 | 64 | 001 | 9830 | | 9830 | | | | |
| | | | | | | | | Total: | 9830 | 0 | 9830 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|----------------------|-------|------|----|-----|------|------|---------------|-----|-----------------|----------------|-----------------|
| PH584 EE, | 11 | 2023 | 01 | 102 | 0101 | 4379 | Total: | | 9830 | 0 | 9830 |
| PHE DN. | | | | | | | Total: | | 9830 | 0 | 9830 |
| KHURAI, | | | | | 0102 | 4379 | 64 | 001 | 19778 | | 19778 |
| SAGAR | | | | | | | Total: | | 19778 | 0 | 19778 |
| | | | | | | | Total: | | 19778 | 0 | 19778 |
| | | | | | | | Total: | | 19778 | 0 | 19778 |
| | | | | | | | Total: | | 19778 | 0 | 19778 |
| | | | | | | | Total: | | 29608 | 0 | 29608 |
| | | | | | | | Total: | | 29608 | 0 | 29608 |
| | | | | | | | Total: | | 29608 | 0 | 29608 |
| | | | | | | | Total: | | 29608 | 0 | 29608 |
| GN/MHCD TOTAL | | | | | | | | | 52875456 | 0 | 52875456 |

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|------------|-------|------|----|-----|------|------|---------------|---------------|--------------|----------------|---------|---------|
| WR505 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 2000000 | | 2000000 | |
| SAM.ASHOK | | | | | | | | Total: | | 2000000 | 0 | 2000000 |
| SAGAR DN.2 | | | | | | | | Total: | | 2000000 | 0 | 2000000 |
| VIDISHA | | | | | | | 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 | |
| | | | | | | | Total: | | 2000000 | 0 | 2000000 | |
| WR512 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 334922 | | 334922 | |
| WRD E&M | | | | | | | | Total: | | 334922 | 0 | 334922 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 78

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|----|-----|------|------|---------------|---------------|--------------|----------------|--------|
| WR512 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | Total: | | 334922 | 0 | 334922 |
| WRD E&M | | | | | | | Total: | | 334922 | 0 | 334922 |
| L.M.L& | | | | | | | Total: | | 334922 | 0 | 334922 |
| GDN.BHOPAL | | | | | | | Total: | | 334922 | 0 | 334922 |
| | | | | | | | Total: | | 334922 | 0 | 334922 |
| | | | | | | | Total: | | 334922 | 0 | 334922 |
| | | | | | | | Total: | | 334922 | 0 | 334922 |
| WR517 EE,HEM WRD | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 308176 | | 308176 |
| EE,HEM WRD | | | | | | | | Total: | 308176 | 0 | 308176 |
| GWALIOR | | | | | | | | Total: | 308176 | 0 | 308176 |
| | | | | | | | | Total: | 308176 | 0 | 308176 |
| | | | | | | | | Total: | 308176 | 0 | 308176 |
| | | | | | | | | Total: | 308176 | 0 | 308176 |
| | | | | | | | | Total: | 308176 | 0 | 308176 |
| | | | | | | | | Total: | 308176 | 0 | 308176 |
| WR524 EE,WRD KOLAR | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 75750 | | 75750 |
| EE,WRD KOLAR | | | | | | | | Total: | 75750 | 0 | 75750 |
| CANAL DIV 2 | | | | | | | | Total: | 75750 | 0 | 75750 |
| NASRULLAGAN | | | | | | | | Total: | 75750 | 0 | 75750 |
| J SEHORE | | | | | | | | Total: | 75750 | 0 | 75750 |
| | | | | | | | | Total: | 75750 | 0 | 75750 |
| | | | | | | | | Total: | 75750 | 0 | 75750 |
| | | | | | | | | Total: | 75750 | 0 | 75750 |
| WR527 EE,WRD | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 462654 | | 462654 |
| EE,WRD | | | | | | | | Total: | 462654 | 0 | 462654 |
| L.M.T&GATES,H | | | | | | | | Total: | 462654 | 0 | 462654 |
| OSHANGABAD | | | | | | | | Total: | 462654 | 0 | 462654 |
| | | | | | | | | Total: | 462654 | 0 | 462654 |
| | | | | | | | | Total: | 462654 | 0 | 462654 |
| | | | | | | | | Total: | 462654 | 0 | 462654 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 79

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---------------|---------------|------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|----------------|---------------|---------------|---------------|
| WR527 | 11 | 2023 | Total: | | | | | | | 462654 | 0 | 462654 | |
| EE,WRD | Total: | | | | | | | | | | | | |
| L.M.T&GATES,H | | | | | | | | | | | | | |
| OSHANGABAD | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| WR528 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 479751 | | 479751 | | |
| EE,WRD | | | | | | | | | Total: | | 479751 | 0 | 479751 |
| PIPRAIYA BR. | | | | | | | | Total: | | 479751 | 0 | 479751 | |
| CANAL | | | | | | Total: | | 479751 | 0 | 479751 | | 479751 | |
| SOHAGPUR | | | | | Total: | | | 479751 | 0 | 479751 | | 479751 | |
| HOSHANGABA | | | | Total: | | | | 479751 | 0 | 479751 | | 479751 | |
| D | | | Total: | | | | | 479751 | 0 | 479751 | | 479751 | |
| Total: | | | | | | | | | 479751 | 0 | 479751 | | |
| | | | | | | | | | | | | | |
| WR529 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 120198 | | 120198 | | |
| EE,WR &TAWA | | | | | | | | | Total: | | 120198 | 0 | 120198 |
| PROJ.DN | | | | | | | | Total: | | 120198 | 0 | 120198 | |
| ITARSI | | | | | | Total: | | 120198 | 0 | 120198 | | 120198 | |
| HOSHANGABA | | | | | Total: | | | 120198 | 0 | 120198 | | 120198 | |
| D | | | | Total: | | | | 120198 | 0 | 120198 | | 120198 | |
| Total: | | | | | | | | | 120198 | 0 | 120198 | | |
| | | | | | | | | | | | | | |
| WR531 | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 93781 | | 93781 | | |
| EE,WRD HARSI | | | | | | | | | Total: | | 93781 | 0 | 93781 |
| ,DABRA | | | | | | | | Total: | | 93781 | 0 | 93781 | |
| | | | | | Total: | | 93781 | 0 | 93781 | | 93781 | | |
| | | | | Total: | | | 93781 | 0 | 93781 | | 93781 | | |
| | | | Total: | | | | 93781 | 0 | 93781 | | 93781 | | |
| Total: | | | | | | | | | 93781 | 0 | 93781 | | |
| | | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 80

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt |
|---|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|----------------|--------|
| WR533 EE,WRD,BHIND | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | | 295249 | | 295249 | |
| | | | | | | | | Total: | | 295249 | 0 | 295249 | |
| | | | | | | | | Total: | | 295249 | 0 | 295249 | |
| | | | | | | | | Total: | | 295249 | 0 | 295249 | |
| | | | | | | | | Total: | | 295249 | 0 | 295249 | |
| Total: | | | | | | | | | 295249 | 0 | 295249 | | |
| WR535 EE,WRD,MORE NA | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | | 25035 | | 25035 | |
| | | | | | | | | Total: | | 25035 | 0 | 25035 | |
| | | | | | | | | Total: | | 25035 | 0 | 25035 | |
| | | | | | | | | Total: | | 25035 | 0 | 25035 | |
| | | | | | | | | Total: | | 25035 | 0 | 25035 | |
| Total: | | | | | | | | | 25035 | 0 | 25035 | | |
| WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | | 283243 | | 283243 | |
| | | | | | | | | Total: | | 283243 | 0 | 283243 | |
| | | | | | | | | Total: | | 283243 | 0 | 283243 | |
| | | | | | | | | Total: | | 283243 | 0 | 283243 | |
| | | | | | | | | Total: | | 283243 | 0 | 283243 | |
| Total: | | | | | | | | | 283243 | 0 | 283243 | | |
| WR537 EE,WRD,SABAL GARH MORENA | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | | 1777504 | | 1777504 | |
| | | | | | | | | Total: | | 1777504 | 0 | 1777504 | |
| | | | | | | | | Total: | | 1777504 | 0 | 1777504 | |
| | | | | | | | | Total: | | 1777504 | 0 | 1777504 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 81

Flag Divisions

Gncd 23
Mhcd 2700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| WR537 | 11 | 2023 | 80 | 800 | Total: | | | | 1777504 | 0 | 1777504 |
| EE,WRD,SABAL | | | | | Total: | | | | 1777504 | 0 | 1777504 |
| GARH MORENA | | | | | Total: | | | | 1777504 | 0 | 1777504 |
| Total: | | | | | | | | | 1777504 | 0 | 1777504 |
| WR538 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 10187396 | | 10187396 |
| EE,WRD | | | | | | | | Total: | 10187396 | 0 | 10187396 |
| SHEOPURKALA | | | | | | | Total: | 10187396 | 0 | 10187396 | |
| ON | | | | | | Total: | | 10187396 | 0 | 10187396 | |
| | | | | | Total: | | | 10187396 | 0 | 10187396 | |
| Total: | | | | | | | | | 10187396 | 0 | 10187396 |
| WR545 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 31989 | | 31989 |
| EE,GANDHI | | | | | | | | Total: | 31989 | 0 | 31989 |
| SAGAR DAM | | | | | | | Total: | 31989 | 0 | 31989 | |
| DN.GANDHI | | | | | | | Total: | 31989 | 0 | 31989 | |
| SAGAR | | | | | 0102 | 2894 | 33 | 004 | 252930 | | 252930 |
| DISTT.MANDSA | | | | | | | | Total: | 252930 | 0 | 252930 |
| UR | | | | | | | Total: | 252930 | 0 | 252930 | |
| | | | | | Total: | | | 252930 | 0 | 252930 | |
| | | | | | Total: | | | 284919 | 0 | 284919 | |
| Total: | | | | | | | | | 284919 | 0 | 284919 |
| WR549 | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | 65277 | | 65277 |
| WRD | | | | | | | | Total: | 65277 | 0 | 65277 |
| KHANDWA | | | | | | | Total: | 65277 | 0 | 65277 | |
| Total: | | | | | | | | | 65277 | 0 | 65277 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|------|----|-----|---------------|---------------|---------------|--------------|----------------|--------|
| WR549 | EE | 11 | 2023 | 80 | 001 | Total: | | | 65277 | 0 | 65277 |
| WRD | | | | | | Total: | | | 65277 | 0 | 65277 |
| KHANDWA | | | | | | Total: | | | 65277 | 0 | 65277 |
| Total: | | | | | | | | | 65277 | 0 | 65277 |
| WR550 | EE | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | 109474 | 109474 |
| WRD DN.NO.1 | | | | | | | | Total: | 109474 | 0 | 109474 |
| JHABUA | | | | | | | | Total: | 109474 | 0 | 109474 |
| | | | | | | | Total: | 109474 | 0 | 109474 | |
| | | | | | | Total: | 109474 | 0 | 109474 | 0 | 109474 |
| | | | | | | Total: | 109474 | 0 | 109474 | 0 | 109474 |
| Total: | | | | | | | | | 109474 | 0 | 109474 |
| WR557 | EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 37996 | 37996 |
| WR | | | | | | | | Total: | 37996 | 0 | 37996 |
| DN.NEEMUCH | | | | | | | | Total: | 37996 | 0 | 37996 |
| | | | | | | | Total: | 37996 | 0 | 37996 | |
| | | | | | | 0102 | 2894 | 33 | 001 | 55120 | 55120 |
| | | | | | | | | 004 | 14290 | 14290 | |
| | | | | | | | | Total: | 69410 | 0 | 69410 |
| | | | | | | | Total: | 69410 | 0 | 69410 | |
| | | | | | | Total: | 69410 | 0 | 69410 | 0 | 69410 |
| | | | | | | Total: | 107406 | 0 | 107406 | 0 | 107406 |
| Total: | | | | | | | | | 107406 | 0 | 107406 |
| WR562 | | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 171046 | 171046 |
| EE,WAINGANG | | | | | | | | Total: | 171046 | 0 | 171046 |
| A | | | | | | | | Total: | 171046 | 0 | 171046 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|--------|
| WR562 | 11 | 2023 | 80 | 800 | 0102 | Total: | | | 171046 | 0 | 171046 |
| EE,WAINGANG | | | | | Total: | | | | 171046 | 0 | 171046 |
| A | | | | Total: | | | | | 171046 | 0 | 171046 |
| DN,BALAGHAT | | | Total: | | | | | | 171046 | 0 | 171046 |
| Total: | | | | | | | | | 171046 | 0 | 171046 |
| WR567 | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 294435 | | 294435 |
| EE,RAJEEV | | | | | | | | Total: | 294435 | 0 | 294435 |
| SAGAR | | | | | | | Total: | | 294435 | 0 | 294435 |
| PROJ.DN.3 | | | | | Total: | | | | 294435 | 0 | 294435 |
| KATANGI,DISTT | | | | Total: | | | | | 294435 | 0 | 294435 |
| .BALAGHAT | | | Total: | | | | | | 294435 | 0 | 294435 |
| Total: | | | | | | | | | 294435 | 0 | 294435 |
| Total: | | | | | | | | | 294435 | 0 | 294435 |
| WR575 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 25500 | | 25500 |
| TUBEWELL | | | | | | | | Total: | 25500 | 0 | 25500 |
| &GATES | | | | | | | Total: | | 25500 | 0 | 25500 |
| DN.NARSIGHPU | | | | | Total: | | | | 25500 | 0 | 25500 |
| R | | | | Total: | | | | | 25500 | 0 | 25500 |
| Total: | | | | | | | | | 25500 | 0 | 25500 |
| Total: | | | | | | | | | 25500 | 0 | 25500 |
| WR576 | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 284920 | | 284920 |
| EESIND | | | | | | | | Total: | 284920 | 0 | 284920 |
| PRO.PHASE2 | | | | | | | Total: | | 284920 | 0 | 284920 |
| MESON DAM | | | | | Total: | | | | 284920 | 0 | 284920 |
| DN.MADIKHERA | | | | Total: | | | | | 284920 | 0 | 284920 |
| .SHIRVPURI | | | Total: | | | | | | 284920 | 0 | 284920 |
| Total: | | | | | | | | | 284920 | 0 | 284920 |
| Total: | | | | | | | | | 284920 | 0 | 284920 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---|-------|------|-----|------|------|------|-----|---------------|---------------|----------------|---------------|
| Total: | | | | | | | | | 284920 | 0 | 284920 |
| EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI | | | | | | | | | | | |
| WR577 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 172148 | | 172148 |
| EE,SINDH | | | | | | | | Total: | 172148 | 0 | 172148 |
| PROJ.RBC | | | | | | | | Total: | 172148 | 0 | 172148 |
| DN.NARWAR,S | | | | | | | | Total: | 172148 | 0 | 172148 |
| HIVPURI | | | | | | | | Total: | 172148 | 0 | 172148 |
| | | | | | | | | Total: | 172148 | 0 | 172148 |
| Total: | | | | | | | | | 172148 | 0 | 172148 |
| WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD | | | | | | | | | | | |
| WR587 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 55150 | | 55150 |
| DAO,HYDROME | | | | | | | | Total: | 55150 | 0 | 55150 |
| TEROLOGY | | | | | | | | Total: | 55150 | 0 | 55150 |
| WRD,HOSHAN | | | | | | | | Total: | 55150 | 0 | 55150 |
| GABAD | | | | | | | | Total: | 55150 | 0 | 55150 |
| | | | | | | | | Total: | 55150 | 0 | 55150 |
| Total: | | | | | | | | | 55150 | 0 | 55150 |
| WR588 EE,HYDROMET EROLOGY WRD,BHOPAL | | | | | | | | | | | |
| WR588 | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | 334597 | | 334597 |
| EE,HYDROMET | | | | | | | | Total: | 334597 | 0 | 334597 |
| EROLOGY | | | | | | | | Total: | 334597 | 0 | 334597 |
| WRD,BHOPAL | | | | | | | | Total: | 334597 | 0 | 334597 |
| | | | | | | | | Total: | 334597 | 0 | 334597 |
| | | | 800 | 0101 | 2894 | 33 | 001 | | 329019 | | 329019 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|------|----|-----|------|------|----|---------------|----------|---------------|----------|---------------|----------|---------------|
| WR588 EE,HYDROMET EROLOGY WRD,BHOPAL | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | | | | | | | |
| | | | | | | | | Total: | | 329019 | 0 | 329019 | | |
| | | | | | | | | | | Total: | | 329019 | 0 | 329019 |
| | | | | | | | | | | Total: | | 329019 | 0 | 329019 |
| | | | | | | | | | | Total: | | 663616 | 0 | 663616 |
| Total: | | | | | | | | 663616 | 0 | 663616 | | | | |
| WR589 DY.DIR.,HYDRO METROLOGY, REWA | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | | 18840 | | | 18840 | |
| | | | | | | | | Total: | | 18840 | 0 | 18840 | | |
| | | | | | | | | | | Total: | | 18840 | 0 | 18840 |
| | | | | | | | | | | Total: | | 18840 | 0 | 18840 |
| | | | | | | | | | | Total: | | 18840 | 0 | 18840 |
| Total: | | | | | | | | 18840 | 0 | 18840 | | | | |
| WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI) | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | | 645098 | | | 645098 | |
| | | | | | | | | Total: | | 645098 | 0 | 645098 | | |
| | | | | | | | | | | Total: | | 645098 | 0 | 645098 |
| | | | | | | | | | | Total: | | 645098 | 0 | 645098 |
| | | | | | | | | | | Total: | | 645098 | 0 | 645098 |
| Total: | | | | | | | | 645098 | 0 | 645098 | | | | |
| WR596 EE WRD SATNA (M.P.) | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | | 3618 | | | 3618 | |
| | | | | | | | | Total: | | 3618 | 0 | 3618 | | |
| | | | | | | | | | | Total: | | 3618 | 0 | 3618 |
| | | | | | | | | | | Total: | | 3618 | 0 | 3618 |
| Total: | | | | | | | | 3618 | 0 | 3618 | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---|-------|------|---------------|---------------|------|------|----|---------------|--------------|----------------|--------|
| WR596 EE | 11 | 2023 | 80 | Total: | | | | | 3618 | 0 | 3618 |
| WRD SATNA (M.P.) | | | Total: | | | | | | 3618 | 0 | 3618 |
| Total: | | | | | | | | | 3618 | 0 | 3618 |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 295896 | | 295896 |
| | | | | | | | | Total: | 295896 | 0 | 295896 |
| | | | | | | | | Total: | 295896 | 0 | 295896 |
| | | | | | | | | Total: | 295896 | 0 | 295896 |
| | | | | | | | | Total: | 295896 | 0 | 295896 |
| Total: | | | | | | | | | 295896 | 0 | 295896 |
| WR618 EE,UPPERPUR VA CANAL DN,REWA | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 491464 | | 491464 |
| | | | | | | | | Total: | 491464 | 0 | 491464 |
| | | | | | | | | Total: | 491464 | 0 | 491464 |
| | | | | | | | | Total: | 491464 | 0 | 491464 |
| | | | | | | | | Total: | 491464 | 0 | 491464 |
| Total: | | | | | | | | | 491464 | 0 | 491464 |
| WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 18000 | | 18000 |
| | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | Total: | 18000 | 0 | 18000 |
| | | | | | | | | Total: | 18000 | 0 | 18000 |
| Total: | | | | | | | | | 18000 | 0 | 18000 |
| Total: | | | | | | | | | 18000 | 0 | 18000 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| WR620 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 11000 | | 11000 |
| EE,MANSONAR | | | | | | | | Total: | 11000 | 0 | 11000 |
| Y DAM DN.3 | | | | | | | Total: | | 11000 | 0 | 11000 |
| DEOLAND | | | | | | Total: | | | 11000 | 0 | 11000 |
| SHAH DOL | | | | | Total: | | | | 11000 | 0 | 11000 |
| | | | | Total: | | | | | 11000 | 0 | 11000 |
| | | | Total: | | | | | | 11000 | 0 | 11000 |
| | | | Total: | | | | | | 11000 | 0 | 11000 |
| Total: | | | | | | | | | 11000 | 0 | 11000 |
| WR622 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 784148 | | 784148 |
| EE,LOWER | | | | | | | | Total: | 784148 | 0 | 784148 |
| SIHAWAL | | | | | | | Total: | | 784148 | 0 | 784148 |
| CANAL | | | | | | Total: | | | 784148 | 0 | 784148 |
| DN,CHURAHAT | | | | | Total: | | | | 784148 | 0 | 784148 |
| SIDHI | | | | Total: | | | | | 784148 | 0 | 784148 |
| | | | Total: | | | | | | 784148 | 0 | 784148 |
| | | | Total: | | | | | | 784148 | 0 | 784148 |
| Total: | | | | | | | | | 784148 | 0 | 784148 |
| WR631 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 39905 | | 39905 |
| RAJGHAT | | | | | | | | Total: | 39905 | 0 | 39905 |
| DISTRIBUTORY | | | | | | | Total: | | 39905 | 0 | 39905 |
| DN.NO.9 | | | | | | Total: | | | 39905 | 0 | 39905 |
| DATIYA (OLD- | | | | | Total: | | | | 39905 | 0 | 39905 |
| CANAL) | | | | Total: | | | | | 39905 | 0 | 39905 |
| | | | Total: | | | | | | 39905 | 0 | 39905 |
| | | | Total: | | | | | | 39905 | 0 | 39905 |
| Total: | | | | | | | | | 39905 | 0 | 39905 |
| WR635 | 11 | 2023 | 80 | 800 | 0102 | 2894 | 33 | 001 | 294072 | | 294072 |
| EE,RAJGHAT | | | | | | | | Total: | 294072 | 0 | 294072 |
| L.CANAL | | | | | | | Total: | | 294072 | 0 | 294072 |
| DISNET DN. | | | | | Total: | | | | 294072 | 0 | 294072 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|--------|---------|
| WR635 | 11 | 2023 | 80 | 800 | Total: | | | | 294072 | 0 | 294072 | | |
| EE,RAJGHAT | | | | Total: | | | | | 294072 | 0 | 294072 | | |
| L.CANAL | | | Total: | | | | | | 294072 | 0 | 294072 | | |
| Total: | | | | | | | | | | | 294072 | 0 | 294072 |
| WR657 | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | 7398 | | 7398 | | |
| EE.WRD,JAORA | | | | | | | | Total: | 7398 | 0 | 7398 | | |
| DISTT.MORENA | | | | | | | Total: | 7398 | 0 | 7398 | | | |
| | | | | | | Total: | | | 7398 | 0 | 7398 | | |
| | | | | Total: | | | | | 7398 | 0 | 7398 | | |
| | | | Total: | | | | | | 7398 | 0 | 7398 | | |
| Total: | | | | | | | | | | | 7398 | 0 | 7398 |
| WR658 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 1684152 | | 1684152 | | |
| E.E.BHANDER | | | | | | | | Total: | 1684152 | 0 | 1684152 | | |
| CANAL | | | | | | | Total: | 1684152 | 0 | 1684152 | | | |
| CONSTN. DN. | | | | | | Total: | | | 1684152 | 0 | 1684152 | | |
| 10, LAHAR, | | | | | Total: | | | | 1684152 | 0 | 1684152 | | |
| BHIND | | | | Total: | | | | | 1684152 | 0 | 1684152 | | |
| | | | Total: | | | | | | 1684152 | 0 | 1684152 | | |
| Total: | | | | | | | | | | | 1684152 | 0 | 1684152 |
| WR664 | DY | 11 | 2023 | 80 | 001 | 0101 | 9545 | 33 | 001 | 160698 | | 160698 | |
| DIRECTOR, | | | | | | | | Total: | 160698 | 0 | 160698 | | |
| SOIL & | | | | | | | Total: | 160698 | 0 | 160698 | | | |
| MATERIAL | | | | | | Total: | | | 160698 | 0 | 160698 | | |
| TESTING DN, | | | | | Total: | | | | 160698 | 0 | 160698 | | |
| BHOPAL | | | | Total: | | | | | 160698 | 0 | 160698 | | |
| Total: | | | | | | | | | | | 160698 | 0 | 160698 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | |
|--|-------|------|---------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|----------------|----------------|
| WR664 DY | 11 | 2023 | Total: | | | | | | | 160698 | 0 | 160698 | |
| DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL | | | | | | | | | | | | | |
| WR666 | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 237183 | | 237183 | | |
| EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA | | | | | | | | | | | | | |
| | | | | | | | | Total: | 237183 | 0 | 237183 | | |
| | | | | | | | | Total: | 237183 | 0 | 237183 | | |
| | | | | | 0102 | 2894 | 33 | 001 | 1309160 | | 1309160 | | |
| | | | | | | | | Total: | 1309160 | 0 | 1309160 | | |
| | | | | | | | | Total: | 1309160 | 0 | 1309160 | | |
| | | | | | | | | Total: | 1309160 | 0 | 1309160 | | |
| Total: | | | | | | | | | 1546343 | 0 | 1546343 | | |
| Total: | | | | | | | | | | 1546343 | 0 | 1546343 | |
| Total: | | | | | | | | | | | 1546343 | 0 | 1546343 |
| WR692 EE | 11 | 2023 | 80 | 800 | 0101 | 2894 | 33 | 001 | 21195 | | 21195 | | |
| L & M E & M DIV UJJAIN | | | | | | | | | | | | | |
| | | | | | | | | Total: | 21195 | 0 | 21195 | | |
| | | | | | | | | Total: | 21195 | 0 | 21195 | | |
| Total: | | | | | | | | | 21195 | 0 | 21195 | | |
| Total: | | | | | | | | | | 21195 | 0 | 21195 | |
| Total: | | | | | | | | | | | 21195 | 0 | 21195 |
| Total: | | | | | | | | | 21195 | 0 | 21195 | | |
| Total: | | | | | | | | | | | 21195 | 0 | 21195 |
| GN/MHCD TOTAL | | | | | | | | | 24699377 | 0 | 24699377 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 90

Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--------------------------|----------------|----------|----------------|----|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|
| WR501 WRD DEWAS | EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 62869 | | 62869 | |
| | | | | | | | | | Total: | 62869 | 0 | 62869 | |
| | | | | | | | | | Total: | 62869 | 0 | 62869 | |
| | | | | | | | | | Total: | 62869 | 0 | 62869 | |
| | | | | | | | | | Total: | 62869 | 0 | 62869 | |
| Total: | 62869 | 0 | 62869 | | | | | | | | | | |
| Total: | | | | | | | | | | 62869 | 0 | 62869 | |
| WR502 WRD SHAJAPUR | EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 373140 | | 373140 | |
| | | | | | | | | | Total: | 373140 | 0 | 373140 | |
| | | | | | | | | | Total: | 373140 | 0 | 373140 | |
| | | | | | | | | | Total: | 373140 | 0 | 373140 | |
| | | | | | | | | | Total: | 373140 | 0 | 373140 | |
| | | | | | | 0103 | 2250 | 33 | 001 | 61152 | | 61152 | |
| | | | | | | | | | | Total: | 61152 | 0 | 61152 |
| | | | | | | | | | | Total: | 61152 | 0 | 61152 |
| | | | | | | | | | | Total: | 61152 | 0 | 61152 |
| | | | | | | | | | | Total: | 61152 | 0 | 61152 |
| Total: | 434292 | 0 | 434292 | | | | | | | | | | |
| Total: | 434292 | 0 | 434292 | | | | | | | | | | |
| Total: | | | | | | | | | | 434292 | 0 | 434292 | |
| WR503 WRD BHOPAL | EE | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 3428528 | | 3428528 | |
| | | | | | | | | | Total: | 3428528 | 0 | 3428528 | |
| | | | | | | | | | Total: | 3428528 | 0 | 3428528 | |
| | | | | | | 0102 | 2250 | 33 | 001 | 4631364 | | 4631364 | |
| | | | | | | | | | | Total: | 4631364 | 0 | 4631364 |
| | | | | | | | | | | Total: | 4631364 | 0 | 4631364 |
| | | | | | | | | | | Total: | 4631364 | 0 | 4631364 |
| Total: | 8059892 | 0 | 8059892 | | | | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 91

Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|---------------|------|------|----|---------------|--------------|----------------|---------|
| WR503 EE | 11 | 2023 | 80 | Total: | | | | | 8059892 | 0 | 8059892 |
| WRD BHOPAL | | | | Total: | | | | | 8059892 | 0 | 8059892 |
| Total: | | | | | | | | | 8059892 | 0 | 8059892 |
| WR504 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 500000 | | 500000 |
| WRD SEHORE | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| Total: | | | | | | | | | 500000 | 0 | 500000 |
| WR509 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 88891 | | 88891 |
| WRD RAJGARH | | | | | | | | Total: | 88891 | 0 | 88891 |
| | | | | | | | | Total: | 88891 | 0 | 88891 |
| | | | | | | | | Total: | 88891 | 0 | 88891 |
| | | | | | | | | Total: | 88891 | 0 | 88891 |
| | | | | | | | | Total: | 88891 | 0 | 88891 |
| Total: | | | | | | | | | 88891 | 0 | 88891 |
| WR510 EE | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 666247 | | 666247 |
| WRD | | | | | | | | Total: | 666247 | 0 | 666247 |
| RAGHOGARH.D | | | | | | | | Total: | 666247 | 0 | 666247 |
| ISTT.GUNA | | | | | | | | Total: | 666247 | 0 | 666247 |
| | | | | | 0102 | 2250 | 33 | 001 | 348645 | | 348645 |
| | | | | | | | | Total: | 348645 | 0 | 348645 |
| | | | | | | | | Total: | 348645 | 0 | 348645 |
| | | | | | | | | Total: | 348645 | 0 | 348645 |
| Total: | | | | | | | | | 1014892 | 0 | 1014892 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 92

Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------|------------|------|------|---------------|---------------|------|------|----|---------------|----------------|---------|---------|
| WR510 | EE | 11 | 2023 | 80 | Total: | | | | 1014892 | 0 | 1014892 | |
| WRD | | | | Total: | | | | | 1014892 | 0 | 1014892 | |
| RAGHOGARH.D | | | | Total: | | | | | 1014892 | 0 | 1014892 | |
| ISTT.GUNA | | | | Total: | | | | | 1014892 | 0 | 1014892 | |
| WR512 | EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 48144 | 48144 | |
| WRD E&M | | | | | | | | | Total: | 48144 | 0 | 48144 |
| L.M.L& | | | | | | | | | Total: | 48144 | 0 | 48144 |
| GDN.BHOPAL | | | | | | | | | Total: | 48144 | 0 | 48144 |
| | | | | | | 0103 | 2250 | 33 | 001 | 1962 | 1962 | |
| | | | | | | | | | Total: | 1962 | 0 | 1962 |
| | | | | | | | | | Total: | 1962 | 0 | 1962 |
| | | | | | | | | | Total: | 1962 | 0 | 1962 |
| | | | | | | | | | Total: | 1962 | 0 | 1962 |
| | | | | | | | | | Total: | 50106 | 0 | 50106 |
| | | | | | | | | | Total: | 50106 | 0 | 50106 |
| | | | | | | | | | Total: | 50106 | 0 | 50106 |
| WR516 | EE,E&M WRD | 11 | 2023 | 80 | 052 | 0101 | 0693 | 33 | 002 | 687818 | 687818 | |
| BALAGHAT | | | | | | | | | Total: | 687818 | 0 | 687818 |
| | | | | | | | | | Total: | 687818 | 0 | 687818 |
| | | | | | | | | | Total: | 687818 | 0 | 687818 |
| | | | | | | | | | Total: | 687818 | 0 | 687818 |
| | | | | | | | | | Total: | 687818 | 0 | 687818 |
| | | | | | | | | | Total: | 687818 | 0 | 687818 |
| WR517 | EE,HEM WRD | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 7550 | 7550 | |
| GWALIOR | | | | | | | | | 004 | 998148 | 998148 | |
| | | | | | | | | | Total: | 1005698 | 0 | 1005698 |
| | | | | | | | | | Total: | 1005698 | 0 | 1005698 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 93

Flag Divisions

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|----|---------------|----------------|----------------|----------------|
| WR517 | 11 | 2023 | 80 | 800 | 0101 | Total: | | | 1005698 | 0 | 1005698 |
| EE,HEM WRD | | | | | 0102 | 2250 | 33 | 001 | 293621 | | 293621 |
| GWALIOR | | | | | | | | Total: | 293621 | 0 | 293621 |
| | | | | | | | | Total: | 293621 | 0 | 293621 |
| | | | | | | | | Total: | 293621 | 0 | 293621 |
| | | | | | Total: | | | | 1299319 | 0 | 1299319 |
| | | | | Total: | | | | | 1299319 | 0 | 1299319 |
| | | | Total: | | | | | | 1299319 | 0 | 1299319 |
| Total: | | | | | | | | | 1299319 | 0 | 1299319 |
| WR518 | 11 | 2023 | 80 | 052 | 0101 | 0693 | 33 | 002 | 29394 | | 29394 |
| EE,E&M,HEM | | | | | | | | Total: | 29394 | 0 | 29394 |
| WRD BHOPAL | | | | | | | | Total: | 29394 | 0 | 29394 |
| | | | | | | | | Total: | 29394 | 0 | 29394 |
| | | | | | Total: | | | | 29394 | 0 | 29394 |
| | | | | Total: | | | | | 29394 | 0 | 29394 |
| | | | Total: | | | | | | 29394 | 0 | 29394 |
| Total: | | | | | | | | | 29394 | 0 | 29394 |
| WR523 EE | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 23600 | | 23600 |
| SEP KOLAR | | | | | | | | Total: | 23600 | 0 | 23600 |
| PROJ DN | | | | | | | | Total: | 23600 | 0 | 23600 |
| NASRULAGANJ, | | | | | | | | Total: | 23600 | 0 | 23600 |
| CAMP- | | | | | Total: | | | | 23600 | 0 | 23600 |
| REHTI,SEHORE | | | | | | | | Total: | 23600 | 0 | 23600 |
| | | | | Total: | | | | | 23600 | 0 | 23600 |
| | | | Total: | | | | | | 23600 | 0 | 23600 |
| Total: | | | | | | | | | 23600 | 0 | 23600 |
| WR527 | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 245751 | | 245751 |
| EE,WRD | | | | | | | | Total: | 245751 | 0 | 245751 |
| L.M.T&GATES,H | | | | | | | | Total: | 245751 | 0 | 245751 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 94

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 | 11 | 2023 | 80 | 800 | 0102 | Total: | | | | 245751 | 0 | 245751 | | |
| | | | | | | Total: | | | | 245751 | 0 | 245751 | | |
| | | | | | | Total: | | | | 245751 | 0 | 245751 | | |
| | | | | | | Total: | | | | 245751 | 0 | 245751 | | |
| | | | | | | Total: | | | | 245751 | 0 | 245751 | | |
| WR532 EE,WRD,SHIVP URI | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | | 262365 | | 262365 | | |
| | | | | | | | | Total: | | | | 262365 | 0 | 262365 |
| | | | | | | | | Total: | | | | 262365 | 0 | 262365 |
| | | | | | | | | Total: | | | | 262365 | 0 | 262365 |
| | | | | | | | | Total: | | | | 262365 | 0 | 262365 |
| WR534 EE WRD GOHAD. DISTT.BHIND | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | | 1724176 | | 1724176 | | |
| | | | | | | | | Total: | | | | 1724176 | 0 | 1724176 |
| | | | | | | | | Total: | | | | 1724176 | 0 | 1724176 |
| | | | | | | | | Total: | | | | 1724176 | 0 | 1724176 |
| | | | | | | | | Total: | | | | 1724176 | 0 | 1724176 |
| WR543 EE WRD RATLAM | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | | 234041 | | 234041 | | |
| | | | | | | | | Total: | | | | 234041 | 0 | 234041 |
| | | | | | | | | Total: | | | | 234041 | 0 | 234041 |
| | | | | | | | | Total: | | | | 234041 | 0 | 234041 |
| | | | | | | | | Total: | | | | 234041 | 0 | 234041 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|------|----|-----|------|------|----|---------------|---------------|----------------|---------------|---------------|
| WR543 EE WRD RATLAM | | | | | | | | | Total: | 234041 | 0 | 234041 |
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 004 | 52326 | | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| | | | | | | | | Total: | 52326 | 0 | 52326 | |
| WR550 EE WRD DN.NO.1 JHABUA | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 369802 | | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| | | | | | | | | Total: | 369802 | 0 | 369802 | |
| WR557 EE WR DN.NEEMUCH | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 19290 | | 19290 | |
| | | | | | | | | Total: | 19290 | 0 | 19290 | |
| | | | | | | | | Total: | 19290 | 0 | 19290 | |
| | | | | | | | | Total: | 19290 | 0 | 19290 | |
| | | | | | 0102 | 2250 | 33 | 001 | 770752 | | 770752 | |
| | | | | | | | | Total: | 770752 | 0 | 770752 | |
| | | | | | | | | Total: | 770752 | 0 | 770752 | |
| | | | | | | | | Total: | 770752 | 0 | 770752 | |
| | | | | | | | | Total: | 790042 | 0 | 790042 | |
| | | | | | | | | Total: | 790042 | 0 | 790042 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--------------------------------|---------------|------|---------------|-----|------|---------------|---------------|---------------|--------------|----------------|--------|--------|
| WR557 EE | 11 | 2023 | Total: | | | | | | | 790042 | 0 | 790042 |
| WR DN.NEEMUCH | Total: | | | | | | | | | | | |
| | | | | | | | | | 790042 | 0 | 790042 | |
| WR559 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 34050 | | 34050 | |
| WRD MANDLA | Total: | | | | | | | | | | | |
| | | | | | | | | | 34050 | 0 | 34050 | |
| | | | | | | | | Total: | 34050 | 0 | 34050 | |
| | | | | | | | Total: | | 34050 | 0 | 34050 | |
| | | | | | | Total: | | | 34050 | 0 | 34050 | |
| | | | Total: | | | | | | 34050 | 0 | 34050 | |
| | | | | | | | | Total: | 34050 | 0 | 34050 | |
| | | | | | | | | | 34050 | 0 | 34050 | |
| | | | | | | | | Total: | 34050 | 0 | 34050 | |
| WR562 EE,WAINGANG A | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 499973 | | 499973 | |
| DN,BALAGHAT | Total: | | | | | | | | | | | |
| | | | | | | | | | 499973 | 0 | 499973 | |
| | | | | | | | | Total: | 499973 | 0 | 499973 | |
| | | | | | | | Total: | | 499973 | 0 | 499973 | |
| | | | | | | Total: | | | 499973 | 0 | 499973 | |
| | | | Total: | | | | | | 499973 | 0 | 499973 | |
| | | | | | | | | Total: | 499973 | 0 | 499973 | |
| | | | | | | | | | 499973 | 0 | 499973 | |
| | | | | | | | | Total: | 499973 | 0 | 499973 | |
| WR563 EE,WR SURVEY DN,BALAGHAT | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 514000 | | 514000 | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | 514000 | 0 | 514000 | |
| | | | | | | | | Total: | 514000 | 0 | 514000 | |
| | | | | | | | Total: | | 514000 | 0 | 514000 | |
| | | | | | | Total: | | | 514000 | 0 | 514000 | |
| | | | Total: | | | | | | 514000 | 0 | 514000 | |
| | | | | | | | | Total: | 514000 | 0 | 514000 | |
| | | | | | | | | | 514000 | 0 | 514000 | |
| | | | | | | | | Total: | 514000 | 0 | 514000 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---|-------|------|---------------|---------------|---------------|------|---------------|---------------|---------------|----------------|---------------|
| WR564 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 133898 | | 133898 |
| WRD SEONI | | | | | | | | Total: | 133898 | 0 | 133898 |
| | | | | | | | Total: | | 133898 | 0 | 133898 |
| | | | | | Total: | | | | 133898 | 0 | 133898 |
| | | | | Total: | | | | | 133898 | 0 | 133898 |
| | | | Total: | | | | | | 133898 | 0 | 133898 |
| | | | Total: | | | | | | 133898 | 0 | 133898 |
| Total: | | | | | | | | | 133898 | 0 | 133898 |
| WR568 EE, TILWARA, LB | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 909182 | | 909182 |
| C DN, KEOLARI SEONI | | | | | | | | Total: | 909182 | 0 | 909182 |
| | | | | | | | Total: | | 909182 | 0 | 909182 |
| | | | | | Total: | | | | 909182 | 0 | 909182 |
| | | | | Total: | | | | | 909182 | 0 | 909182 |
| | | | Total: | | | | | | 909182 | 0 | 909182 |
| Total: | | | | | | | | | 909182 | 0 | 909182 |
| WR575 EE TUBEWELL & GATES DN, NARSIGHPU R | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 004 | 14115 | | 14115 |
| | | | | | | | | Total: | 14115 | 0 | 14115 |
| | | | | | | | Total: | | 14115 | 0 | 14115 |
| | | | | | Total: | | | | 14115 | 0 | 14115 |
| | | | | | 0102 | 2250 | 33 | 001 | 302917 | | 302917 |
| | | | | | | | | Total: | 302917 | 0 | 302917 |
| | | | | | | | Total: | | 302917 | 0 | 302917 |
| | | | | | Total: | | | | 302917 | 0 | 302917 |
| | | | | | 0103 | 2250 | 33 | 001 | 5620 | | 5620 |
| | | | | | | | | Total: | 5620 | 0 | 5620 |
| | | | | | | | Total: | | 5620 | 0 | 5620 |
| | | | | | Total: | | | | 5620 | 0 | 5620 |
| | | | | | Total: | | | | 322652 | 0 | 322652 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|--|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|----------|
| WR575 EE | 11 | 2023 | 80 | Total: | | | | | 322652 | 0 | 322652 |
| TUBEWELL & GATES DN.NARSIGHPUR | | | Total: | | | | | | 322652 | 0 | 322652 |
| | | | Total: | | | | | | 322652 | 0 | 322652 |
| WR586 DIRECTOR RESEARCH, BHOPAL | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 27300 | | 27300 |
| | | | | | | | | Total: | 27300 | 0 | 27300 |
| | | | | | | | Total: | | 27300 | 0 | 27300 |
| | | | | | Total: | | | | 27300 | 0 | 27300 |
| | | | | Total: | | | | | 27300 | 0 | 27300 |
| | | | Total: | | | | | | 27300 | 0 | 27300 |
| | | | Total: | | | | | | 27300 | 0 | 27300 |
| WR588 EE, HYDROMET EROLOGY WRD, BHOPAL | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 885628 | | 885628 |
| | | | | | | | | Total: | 885628 | 0 | 885628 |
| | | | | | | | Total: | | 885628 | 0 | 885628 |
| | | | | | Total: | | | | 885628 | 0 | 885628 |
| | | | | Total: | | | | | 885628 | 0 | 885628 |
| | | | Total: | | | | | | 885628 | 0 | 885628 |
| | | | Total: | | | | | | 885628 | 0 | 885628 |
| WR598 EE WRD DN. NO.2 SHAHDOL | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 004 | 14846364 | | 14846364 |
| | | | | | | | | Total: | 14846364 | 0 | 14846364 |
| | | | | | | | Total: | | 14846364 | 0 | 14846364 |
| | | | | | Total: | | | | 14846364 | 0 | 14846364 |
| | | | | Total: | | | | | 14846364 | 0 | 14846364 |
| | | | Total: | | | | | | 14846364 | 0 | 14846364 |
| | | | Total: | | | | | | 14846364 | 0 | 14846364 |

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 |
|---------------|-------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| WR598 EE | | | | | | | | | 14846364 | 0 | 14846364 |
| WRD DN. NO.2 | | | | | | | | | | | |
| SHAH DOL | | | | | | | | | | | |
| Total: | | | | | | | | | | | |
| WR604 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 5825 | | 5825 |
| WRD KATNI | | | | | | | | | | | |
| | | | | | | | | | Total: | 0 | 5825 |
| | | | | | | | Total: | 5825 | 0 | 5825 | |
| | | | | | | Total: | 5825 | 0 | 5825 | | |
| | | | | | Total: | 5825 | 0 | 5825 | | | |
| | | | | Total: | 5825 | 0 | 5825 | | | | |
| | | | Total: | 5825 | 0 | 5825 | | | | | |
| | | Total: | 5825 | 0 | 5825 | | | | | | |
| WR606 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 40290 | | 40290 |
| WRD TIKAMGARH | | | | | | | | | | | |
| | | | | | | | | | Total: | 0 | 40290 |
| | | | | | | | Total: | 40290 | 0 | 40290 | |
| | | | | | | Total: | 40290 | 0 | 40290 | | |
| | | | | | Total: | 40290 | 0 | 40290 | | | |
| | | | | Total: | 40290 | 0 | 40290 | | | | |
| | | | Total: | 40290 | 0 | 40290 | | | | | |
| | | Total: | 40290 | 0 | 40290 | | | | | | |
| WR608 EE | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 172800 | | 172800 |
| WRD 1 SAGAR | | | | | | | | | | | |
| | | | | | | | | | Total: | 0 | 172800 |
| | | | | | | | Total: | 172800 | 0 | 172800 | |
| | | | | | | Total: | 172800 | 0 | 172800 | | |
| | | | | | Total: | 172800 | 0 | 172800 | | | |
| | | | | Total: | 172800 | 0 | 172800 | | | | |
| | | | Total: | 172800 | 0 | 172800 | | | | | |
| | | Total: | 172800 | 0 | 172800 | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---|-------|------|---------------|----------|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 306439 | | 306439 |
| | | | | | | | | Total: | 306439 | 0 | 306439 |
| | | | | | | | | Total: | 306439 | 0 | 306439 |
| | | | | | | | | Total: | 306439 | 0 | 306439 |
| | | | | | | | | Total: | 306439 | 0 | 306439 |
| Total: | | | 306439 | 0 | 306439 | | | | | | |
| Total: | | | | | 306439 | 0 | 306439 | | | | |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 11 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 399516 | | 399516 |
| | | | | | | | | Total: | 399516 | 0 | 399516 |
| | | | | | | | | Total: | 399516 | 0 | 399516 |
| | | | | | | | | Total: | 399516 | 0 | 399516 |
| | | | | | | | | Total: | 399516 | 0 | 399516 |
| Total: | | | 399516 | 0 | 399516 | | | | | | |
| Total: | | | | | 399516 | 0 | 399516 | | | | |
| WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL | 11 | 2023 | 80 | 800 | 0103 | 2250 | 33 | 001 | 2600 | | 2600 |
| | | | | | | | | Total: | 2600 | 0 | 2600 |
| | | | | | | | | Total: | 2600 | 0 | 2600 |
| | | | | | | | | Total: | 2600 | 0 | 2600 |
| | | | | | | | | Total: | 2600 | 0 | 2600 |
| Total: | | | 2600 | 0 | 2600 | | | | | | |
| Total: | | | | | 2600 | 0 | 2600 | | | | |
| WR681 PROJ MGR, MOHANPURA KUNDLIYA | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 004 | 5000000 | | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| Total: | | | | | 5000000 | 0 | 5000000 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|------------------------|-------|------|----|-----|---------------|------|----|---------------|------------------|----------------|------------------|
| WR681 | 11 | 2023 | 80 | 800 | Total: | | | | 5000000 | 0 | 5000000 |
| PROJ MGR, MOHANPURA | | | | | Total: | | | | 5000000 | 0 | 5000000 |
| KUNDLIYA | | | | | Total: | | | | 5000000 | 0 | 5000000 |
| PROJ MGT | | | | | Total: | | | | 5000000 | 0 | 5000000 |
| UNIT RAJGARH | | | | | Total: | | | | 5000000 | 0 | 5000000 |
| WR684 | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 004 | 2000000 | | 2000000 |
| PRO. | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| ADMINISTRATO | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| R SSPIU. | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| SHAMGARH | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| ,MANDSAUR | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| WR692 | 11 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | 960 | | 960 |
| EE | | | | | | | | Total: | 960 | 0 | 960 |
| L & M E & M DIV | | | | | | | | Total: | 960 | 0 | 960 |
| UJJAIN | | | | | | | | Total: | 960 | 0 | 960 |
| | | | | | | | | Total: | 960 | 0 | 960 |
| | | | | | 0102 | 2250 | 33 | 001 | 299973 | | 299973 |
| | | | | | | | | Total: | 299973 | 0 | 299973 |
| | | | | | | | | Total: | 299973 | 0 | 299973 |
| | | | | | | | | Total: | 299973 | 0 | 299973 |
| | | | | | | | | Total: | 299973 | 0 | 299973 |
| | | | | | | | | Total: | 300933 | 0 | 300933 |
| | | | | | | | | Total: | 300933 | 0 | 300933 |
| | | | | | | | | Total: | 300933 | 0 | 300933 |
| | | | | | | | | Total: | 300933 | 0 | 300933 |
| GN/MHCD TOTAL | | | | | | | | | 105331026 | 0 | 105331026 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 102

Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----------------|----------|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 560175 | | 560175 |
| | | | | | | | | Total: | 560175 | 0 | 560175 |
| | | | | | | | | Total: | 560175 | 0 | 560175 |
| | | | | | | | | Total: | 560175 | 0 | 560175 |
| | | | | | | | | Total: | 560175 | 0 | 560175 |
| Total: | | | 560175 | 0 | 560175 | | | | | | |
| Total: | | | | | 560175 | 0 | 560175 | | | | |
| WR509 EE WRD RAJGARH | 11 | 2023 | 80 | 800 | 0102 | 0207 | 33 | 001 | 14517 | | 14517 |
| | | | | | | | | Total: | 14517 | 0 | 14517 |
| | | | | | | | | Total: | 14517 | 0 | 14517 |
| | | | | | | | | Total: | 14517 | 0 | 14517 |
| | | | | | | | | Total: | 14517 | 0 | 14517 |
| Total: | | | 14517 | 0 | 14517 | | | | | | |
| Total: | | | | | 14517 | 0 | 14517 | | | | |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 004 | 2117388 | | 2117388 |
| | | | | | | | | Total: | 2117388 | 0 | 2117388 |
| | | | | | | | | Total: | 2117388 | 0 | 2117388 |
| | | | | | | | | Total: | 2117388 | 0 | 2117388 |
| | | | | | | | | Total: | 2117388 | 0 | 2117388 |
| Total: | | | 2117388 | 0 | 2117388 | | | | | | |
| Total: | | | | | 2117388 | 0 | 2117388 | | | | |
| WR517 EE,HEM WRD GWALIOR | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 11500 | | 11500 |
| | | | | | | | | 004 | 301324 | | 301324 |
| | | | | | | | | Total: | 312824 | 0 | 312824 |
| | | | | | | | | Total: | 312824 | 0 | 312824 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--------------------------------|-------|------|---------------|----------|---------------|---------------|------|-----|---------------|----------------|---------------|---------------|--------------|---------------|
| WR517 EE,HEM WRD GWALIOR | 11 | 2023 | 80 | 800 | 0101 | Total: | | | 312824 | 0 | 312824 | | | |
| | | | | | | 0102 | 0207 | 33 | 001 | 30632 | | 30632 | | |
| | | | | | | | | | | Total: | | | 30632 | 0 |
| | | | | | | Total: | | | 30632 | 0 | 30632 | | | |
| | | | | | | Total: | | | 30632 | 0 | 30632 | | | |
| | | | | | | Total: | | | 343456 | 0 | 343456 | | | |
| Total: | | | 343456 | 0 | 343456 | | | | | | | | | |
| WR532 EE,WRD,SHIVP URI | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 674106 | | 674106 | | | |
| | | | | | | | | | Total: | | | 674106 | 0 | 674106 |
| | | | | | | Total: | | | 674106 | 0 | 674106 | | | |
| | | | | | | Total: | | | 674106 | 0 | 674106 | | | |
| | | | | | | Total: | | | 674106 | 0 | 674106 | | | |
| | | | | | | Total: | | | 674106 | 0 | 674106 | | | |
| WR541 EE WRD INDORE | 11 | 2023 | 80 | 800 | 0102 | 0207 | 33 | 001 | 1500 | | 1500 | | | |
| | | | | | | | | | Total: | | | 1500 | 0 | 1500 |
| | | | | | | Total: | | | 1500 | 0 | 1500 | | | |
| | | | | | | Total: | | | 1500 | 0 | 1500 | | | |
| | | | | | | Total: | | | 1500 | 0 | 1500 | | | |
| | | | | | | Total: | | | 1500 | 0 | 1500 | | | |
| WR551 EE WRD ALIRAJPUR | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 160267 | | 160267 | | | |
| | | | | | | | | | Total: | | | 160267 | 0 | 160267 |
| | | | | | | | | | Total: | | | 160267 | 0 | 160267 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 104

Flag Divisions

Gncd 23
Mhcd 2702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|--------|
| WR551 EE | 11 | 2023 | 80 | 800 | 0101 | Total: | | | 160267 | 0 | 160267 |
| WRD | | | | | Total: | | | | 160267 | 0 | 160267 |
| ALIRAJPUR | | | | Total: | | | | | 160267 | 0 | 160267 |
| JHABUA | | | Total: | | | | | | 160267 | 0 | 160267 |
| Total: | | | | | | | | | 160267 | 0 | 160267 |
| WR552 EE | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 191417 | | 191417 |
| WR DN.1 DHAR | | | | | | | | Total: | 191417 | 0 | 191417 |
| | | | | | | | Total: | | 191417 | 0 | 191417 |
| | | | | | Total: | | | | 191417 | 0 | 191417 |
| | | | Total: | | | | | | 191417 | 0 | 191417 |
| Total: | | | | | | | | | 191417 | 0 | 191417 |
| WR565 EE,WRD | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 100000 | | 100000 |
| ,CHHINDWARA | | | | | | | | Total: | 100000 | 0 | 100000 |
| | | | | | | | Total: | | 100000 | 0 | 100000 |
| | | | | | Total: | | | | 100000 | 0 | 100000 |
| | | | Total: | | | | | | 100000 | 0 | 100000 |
| Total: | | | | | | | | | 100000 | 0 | 100000 |
| WR588 EE,HYDROMET | 11 | 2023 | 80 | 800 | 0101 | 5422 | 33 | 001 | 65114 | | 65114 |
| EROLOGY | | | | | | | | Total: | 65114 | 0 | 65114 |
| WRD,BHOPAL | | | | | | | Total: | | 65114 | 0 | 65114 |
| | | | | | Total: | | | | 65114 | 0 | 65114 |
| | | | Total: | | | | | | 65114 | 0 | 65114 |
| Total: | | | | | | | | | 65114 | 0 | 65114 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|----------------------------------|-------|------|------|----|-----|------|------|----|---------------|----------------|----------|---------------|
| WR588 | | | | | | | | | Total: | 65114 | 0 | 65114 |
| EE, HYDROMET EROLOGY WRD, BHOPAL | | | | | | | | | | | | |
| WR596 | EE | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 27928 | | 27928 |
| WRD SATNA (M.P.) | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| | | | | | | | | | Total: | 27928 | 0 | 27928 |
| WR606 | EE | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 123697 | | 123697 |
| WRD TIKAMGARH | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| | | | | | | | | | Total: | 123697 | 0 | 123697 |
| WR641 | | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 16500 | | 16500 |
| EE, MAHAN CANAL DN. WRD SIDHI | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |
| | | | | | | | | | Total: | 16500 | 0 | 16500 |

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 | | | | | |
|--|-------|------|----|-----|---------------|---------------|----------|---------------|----------------|----------------|----------------|---------------|------------|------------|----------|------------|
| WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 299368 | | 299368 | | | | | |
| | | | | | | | | Total: | 299368 | 0 | 299368 | | | | | |
| | | | | | | | | Total: | 299368 | 0 | 299368 | | | | | |
| | | | | | | | | Total: | 299368 | 0 | 299368 | | | | | |
| | | | | | | | | Total: | 299368 | 0 | 299368 | | | | | |
| | | | | | 0102 | 0207 | 33 | 001 | 1130 | | 1130 | | | | | |
| | | | | | | | | Total: | 1130 | 0 | 1130 | | | | | |
| | | | | | | | | Total: | 1130 | 0 | 1130 | | | | | |
| | | | | | | | | Total: | 1130 | 0 | 1130 | | | | | |
| | | | | | | | | Total: | 1130 | 0 | 1130 | | | | | |
| | | | | | Total: | | | | | 300498 | 0 | 300498 | | | | |
| Total: | | | | | | 300498 | 0 | 300498 | | | | | | | | |
| Total: | | | | | | | | | 300498 | 0 | 300498 | | | | | |
| Total: | | | | | | | | | 300498 | 0 | 300498 | | | | | |
| WR692 L & M E & M DIV UJJAIN | 11 | 2023 | 80 | 800 | 0101 | 0207 | 33 | 001 | 330 | | 330 | | | | | |
| | | | | | | | | Total: | 330 | 0 | 330 | | | | | |
| | | | | | | | | Total: | 330 | 0 | 330 | | | | | |
| | | | | | Total: | | | | | 330 | 0 | 330 | | | | |
| | | | | | Total: | | | | | | 330 | 0 | 330 | | | |
| | | | | | Total: | | | | | | | | | 330 | 0 | 330 |
| | | | | | Total: | | | | | | | | | 330 | 0 | 330 |
| GN/MHCD TOTAL | | | | | | | | | 4696893 | 0 | 4696893 | | | | | |

Flag Divisions

Gncd 23
Mhcd 4700

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

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt |
|---|-------|-----------------|----------|-----------------|---------------|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| WR503 EE WRD BHOPAL | 11 | 2023 | 01 | 800 | 1202 | 6258 | 64 | 002 | | 218816 | | 218816 |
| | | | | | | | | Total: | | 218816 | 0 | 218816 |
| | | | | | | | | Total: | | 218816 | 0 | 218816 |
| | | | | | | | | Total: | | 218816 | 0 | 218816 |
| | | | | | | | | Total: | | 218816 | 0 | 218816 |
| Total: | | 218816 | 0 | 218816 | | | | | | | | |
| WR506 EE WRD NARSINGHARH | 11 | 2023 | 60 | 800 | 0101 | 2897 | 64 | 001 | | 49954733 | | 49954733 |
| | | | | | | | | Total: | | 49954733 | 0 | 49954733 |
| | | | | | | | | Total: | | 49954733 | 0 | 49954733 |
| | | | | | | | | Total: | | 49954733 | 0 | 49954733 |
| | | | | | | | | Total: | | 49954733 | 0 | 49954733 |
| | | | | | 1901 | 2897 | 64 | 001 | | 931490 | | 931490 |
| | | | | | | | | Total: | | 931490 | 0 | 931490 |
| | | | | | | | | Total: | | 931490 | 0 | 931490 |
| | | | | | | | | Total: | | 931490 | 0 | 931490 |
| | | | | | | | | Total: | | 931490 | 0 | 931490 |
| Total: | | 50886223 | 0 | 50886223 | | | | | | | | |
| Total: | | 50886223 | 0 | 50886223 | | | | | | | | |
| Total: | | 50886223 | 0 | 50886223 | | | | | | | | |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 11 | 2023 | 60 | 800 | 0101 | 2897 | 64 | 001 | | 2113104 | | 2113104 |
| | | | | | | | | Total: | | 2113104 | 0 | 2113104 |
| | | | | | | | | Total: | | 2113104 | 0 | 2113104 |
| | | | | | | | | Total: | | 2113104 | 0 | 2113104 |
| | | | | | | | | Total: | | 2113104 | 0 | 2113104 |
| 84 | 800 | 1201 | 2884 | 64 | 001 | | 732381 | | 732381 | | | |
| | | | | | Total: | | 732381 | 0 | 732381 | | | |
| | | | | | Total: | | 732381 | 0 | 732381 | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| WR512 EE | 11 | 2023 | 84 | 800 | 1201 | Total: | | | 732381 | 0 | 732381 |
| WRD E&M | | | | | Total: | | | | 732381 | 0 | 732381 |
| L.M.L& | | | | Total: | | | | | 732381 | 0 | 732381 |
| GDN.BHOPAL | | | Total: | | | | | | 2845485 | 0 | 2845485 |
| Total: | | | | | | | | | 2845485 | 0 | 2845485 |
| WR532 EE,WRD,SHIVP | 11 | 2023 | 80 | 001 | 0101 | 4146 | 61 | | 1500000 | | 1500000 |
| URI | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| | | | | | | | Total: | | 1500000 | 0 | 1500000 |
| | | | | | Total: | | | | 1500000 | 0 | 1500000 |
| | | | Total: | | | | | | 1500000 | 0 | 1500000 |
| Total: | | | | | | | | | 1500000 | 0 | 1500000 |
| WR538 EE,WRD | 11 | 2023 | 88 | 800 | 0101 | 2897 | 64 | 001 | 10811748 | | 10811748 |
| SHEOPURKALA | | | | | | | | Total: | 10811748 | 0 | 10811748 |
| ON | | | | | | | Total: | | 10811748 | 0 | 10811748 |
| | | | | | Total: | | | | 10811748 | 0 | 10811748 |
| | | | Total: | | | | | | 10811748 | 0 | 10811748 |
| Total: | | | | | | | | | 10811748 | 0 | 10811748 |
| WR541 EE | 11 | 2023 | 50 | 800 | 0101 | 2884 | 64 | 001 | 191719 | | 191719 |
| WRD INDORE | | | | | | | | Total: | 191719 | 0 | 191719 |
| | | | | | | | Total: | | 191719 | 0 | 191719 |
| | | | | | Total: | | | | 191719 | 0 | 191719 |
| | | | | | 1901 | 2884 | 64 | 001 | 562539 | | 562539 |
| | | | | | | | | Total: | 562539 | 0 | 562539 |
| | | | Total: | | | | | | 562539 | 0 | 562539 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|------------|
| WR541 EE | 11 | 2023 | 50 | 800 | 1901 | Total: | | | 562539 | 0 | 562539 |
| WRD INDORE | | | | | Total: | | | | 754258 | 0 | 754258 |
| | | | | Total: | | | | | 754258 | 0 | 754258 |
| | | | Total: | | | | | | 754258 | 0 | 754258 |
| | | | Total: | | | | | | 754258 | 0 | 754258 |
| WR544 EE | 11 | 2023 | D2 | 800 | 0101 | 2897 | 64 | 001 | 698645911 | | 698645911 |
| WRD | | | | | | | | Total: | 698645911 | 0 | 698645911 |
| MANDSAUR | | | | | | | Total: | | 698645911 | 0 | 698645911 |
| | | | | | | Total: | | | 698645911 | 0 | 698645911 |
| | | | | Total: | | | | | 698645911 | 0 | 698645911 |
| | | | Total: | | | | | | 698645911 | 0 | 698645911 |
| | | | D3 | 800 | 0101 | 2897 | 64 | 001 | 986228384 | | 986228384 |
| | | | | | | | | Total: | 986228384 | 0 | 986228384 |
| | | | | | | Total: | | | 986228384 | 0 | 986228384 |
| | | | | | Total: | | | | 986228384 | 0 | 986228384 |
| | | | | Total: | | | | | 986228384 | 0 | 986228384 |
| | | | Total: | | | | | | 986228384 | 0 | 986228384 |
| | | | Total: | | | | | | 1684874295 | 0 | 1684874295 |
| | | | Total: | | | | | | 1684874295 | 0 | 1684874295 |
| WR549 EE | 11 | 2023 | 01 | 800 | 1202 | 6258 | 64 | 002 | 5686984 | | 5686984 |
| WRD | | | | | | | | Total: | 5686984 | 0 | 5686984 |
| KHANDWA | | | | | | | Total: | | 5686984 | 0 | 5686984 |
| | | | | | | Total: | | | 5686984 | 0 | 5686984 |
| | | | | Total: | | | | | 5686984 | 0 | 5686984 |
| | | | Total: | | | | | | 5686984 | 0 | 5686984 |
| | | | Total: | | | | | | 5686984 | 0 | 5686984 |
| | | | Total: | | | | | | 5686984 | 0 | 5686984 |
| WR557 EE | 11 | 2023 | C9 | 800 | 0101 | 2897 | 64 | 001 | 102615104 | | 102615104 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|----------|------|---------------|-----|------|------|----|----------|--------------|----------------|-----------|---------|---|---------|
| WR557 WR DN.NEEMUCH | 11 | 2023 | C9 | 800 | 0101 | 2897 | 64 | Total: | 102615104 | 0 | 102615104 | | | |
| | | | | | | | | Total: | 102615104 | 0 | 102615104 | | | |
| | | | | | | | | Total: | 102615104 | 0 | 102615104 | | | |
| | | | | | | | | Total: | 102615104 | 0 | 102615104 | | | |
| | | | | | | | | Total: | 102615104 | 0 | 102615104 | | | |
| Total: | | | | | | | | | 102615104 | 0 | 102615104 | | | |
| WR565 EE,WRD ,CHHINDWARA | 11 | 2023 | 63 | 800 | 1902 | 2897 | 64 | 001 | 5000000 | | 5000000 | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 | | | |
| | | | Total: | | | | | | | | | 5000000 | 0 | 5000000 |
| | | | C4 | 800 | 1902 | 2897 | 64 | 001 | 79063660 | | 79063660 | | | |
| | | | | | | | | Total: | 79063660 | 0 | 79063660 | | | |
| | | | | | | | | Total: | 79063660 | 0 | 79063660 | | | |
| | | | | | | | | Total: | 79063660 | 0 | 79063660 | | | |
| Total: | 79063660 | 0 | | | | | | 79063660 | | | | | | |
| Total: | | | | | | | | | 84063660 | 0 | 84063660 | | | |
| Total: | | | | | | | | | 84063660 | 0 | 84063660 | | | |
| WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA | 11 | 2023 | 63 | 800 | 1902 | 2897 | 64 | 001 | 15335333 | | 15335333 | | | |
| | | | | | | | | Total: | 15335333 | 0 | 15335333 | | | |
| | | | | | | | | Total: | 15335333 | 0 | 15335333 | | | |
| | | | | | | | | Total: | 15335333 | 0 | 15335333 | | | |
| | | | | | | | | Total: | 15335333 | 0 | 15335333 | | | |
| Total: | | | | | | | | | 15335333 | 0 | 15335333 | | | |
| Total: | | | | | | | | | 15335333 | 0 | 15335333 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 111

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|
| WR575 EE TUBEWELL &GATES DN.NARSIGHPU R | 11 | 2023 | 63 | 800 | 1902 | 2897 | 64 | 001 | 497537 | | 497537 | |
| | | | | | | | | Total: | | 497537 | 0 | 497537 |
| | | | | | | | | Total: | | 497537 | 0 | 497537 |
| | | | | | | | | Total: | | 497537 | 0 | 497537 |
| | | | | | | | | Total: | | 497537 | 0 | 497537 |
| Total: | | | | | | | | | 497537 | 0 | 497537 | |
| WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI | 11 | 2023 | 26 | 800 | 0101 | 2884 | 64 | 001 | 7891081 | | 7891081 | |
| | | | | | | | | Total: | | 7891081 | 0 | 7891081 |
| | | | | | | | | Total: | | 7891081 | 0 | 7891081 |
| | | | | | | | | Total: | | 7891081 | 0 | 7891081 |
| | | | | | | | | Total: | | 7891081 | 0 | 7891081 |
| Total: | | | | | | | | | 7891081 | 0 | 7891081 | |
| WR588 EE,HYDROMET EROLOGY WRD,BHOPAL | 11 | 2023 | 01 | 800 | 1202 | 6258 | 64 | 002 | 1539677 | | 1539677 | |
| | | | | | | | | Total: | | 1539677 | 0 | 1539677 |
| | | | | | | | | Total: | | 1539677 | 0 | 1539677 |
| | | | | | | | | Total: | | 1539677 | 0 | 1539677 |
| | | | | | | | | Total: | | 1539677 | 0 | 1539677 |
| Total: | | | | | | | | | 1539677 | 0 | 1539677 | |
| WR596 EE WRD SATNA (M.P.) | 11 | 2023 | 35 | 800 | 0101 | 2897 | 64 | 001 | 1585604 | | 1585604 | |
| | | | | | | | | Total: | | 1585604 | 0 | 1585604 |
| | | | | | | | | Total: | | 1585604 | 0 | 1585604 |
| Total: | | | | | | | | | 1585604 | 0 | 1585604 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|----------------|----------|----------------|----------------|----------|----------------|----|----------------|----------------|----------------|----------------|
| WR596 EE WRD SATNA (M.P.) | 11 | 2023 | 35 | 800 | 1901 | 2897 | 64 | 001 | 48910 | | 48910 |
| | | | | | | | | Total: | 48910 | 0 | 48910 |
| | | | | | | | | Total: | 48910 | 0 | 48910 |
| | | | | | | | | Total: | 48910 | 0 | 48910 |
| | | | | | | | | Total: | 1634514 | 0 | 1634514 |
| Total: | 1634514 | 0 | 1634514 | | | | | | | | |
| Total: | 1634514 | 0 | 1634514 | 1634514 | 0 | 1634514 | | | | | |
| WR598 EE WRD DN. NO.2 SHAH DOL | 11 | 2023 | B3 | 800 | 0101 | 2897 | 64 | 001 | 4980000 | | 4980000 |
| | | | | | | | | Total: | 4980000 | 0 | 4980000 |
| | | | | | | | | Total: | 4980000 | 0 | 4980000 |
| | | | | | | | | Total: | 4980000 | 0 | 4980000 |
| | | | | | | | | Total: | 4980000 | 0 | 4980000 |
| Total: | 4980000 | 0 | 4980000 | 4980000 | 0 | 4980000 | | | | | |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 11 | 2023 | 69 | 800 | 0103 | 2884 | 64 | 001 | 592565 | | 592565 |
| | | | | | | | | Total: | 592565 | 0 | 592565 |
| | | | | | | | | Total: | 592565 | 0 | 592565 |
| | | | | | | | | Total: | 592565 | 0 | 592565 |
| | | | | | | | | Total: | 592565 | 0 | 592565 |
| | | | Total: | 592565 | 0 | 592565 | | | | | |
| | | | 87 | 800 | 1901 | 2897 | 64 | 001 | 2700000 | | 2700000 |
| | | | | | | | | Total: | 2700000 | 0 | 2700000 |
| | | | | | | | | Total: | 2700000 | 0 | 2700000 |
| | | | | | | | | Total: | 2700000 | 0 | 2700000 |
| Total: | 2700000 | 0 | | | | | | 2700000 | | | |
| Total: | 2700000 | 0 | 2700000 | | | | | | | | |
| B4 | 800 | 0103 | 2897 | 64 | 001 | 2504976 | | 2504976 | | | |
| | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 113

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 | 11 | 2023 | B4 | 800 | 0103 | 2897 | 64 | Total: | 2504976 | 0 | 2504976 | |
| | | | | | | | | Total: | 2504976 | 0 | 2504976 | |
| | | | | | | | | Total: | 2504976 | 0 | 2504976 | |
| | | | | | | | | Total: | 2504976 | 0 | 2504976 | |
| | | | | | | | | Total: | 2504976 | 0 | 2504976 | |
| | | | B9 | 800 | 1901 | 2897 | 64 | 001 | Total: | 3501155 | 0 | 3501155 |
| | | | | | | | | | Total: | 3501155 | 0 | 3501155 |
| | | | | | | | | | Total: | 3501155 | 0 | 3501155 |
| | | | | | | | | | Total: | 3501155 | 0 | 3501155 |
| | | | | | | | | | Total: | 3501155 | 0 | 3501155 |
| C7 | 800 | 0701 | 2897 | 64 | 001 | Total: | 7989925 | 0 | 7989925 | | | |
| | | | | | | Total: | 7989925 | 0 | 7989925 | | | |
| | | | | | | Total: | 7989925 | 0 | 7989925 | | | |
| | | | | | | Total: | 7989925 | 0 | 7989925 | | | |
| | | | | | | Total: | 7989925 | 0 | 7989925 | | | |
| Total: | | | | | | | | | 17288621 | 0 | 17288621 | |
| WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA) | 11 | 2023 | 13 | 800 | 0103 | 2884 | 64 | 002 | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | 21629951 | 0 | 21629951 |
| | | | | | | | | | Total: | | | |
| WR620 EE,MANSONAR | 11 | 2023 | 13 | 800 | 0103 | 2884 | 64 | 002 | Total: | 33996658 | 0 | 33996658 |
| | | | | | | | | | Total: | 33996658 | 0 | 33996658 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|---|-------|------------------|----------|------------------|------|------------------|----------|------------------|---------------|----------------|------------------|----------|------------------|
| WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL | 11 | 2023 | 13 | 800 | 0103 | 2884 | | | | | | | |
| | | | | | | | | | Total: | | 33996658 | 0 | 33996658 |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | | 33996658 | 0 | 33996658 |
| | | | | | | | | | Total: | | 33996658 | 0 | 33996658 |
| Total: | | 33996658 | 0 | 33996658 | | 33996658 | 0 | 33996658 | | | | | |
| WR623 EE,KEOTI CANAL DN REWA | 11 | 2023 | 13 | 800 | 0103 | 2884 | 64 | 002 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | | 444494 | 0 | 444494 |
| | | | | | | | | | Total: | | 444494 | 0 | 444494 |
| | | | | | | | | | Total: | | 444494 | 0 | 444494 |
| Total: | | 444494 | 0 | 444494 | | 444494 | 0 | 444494 | | | | | |
| WR661 EE WR. DIV. NO. 2 SINGRAULI | 11 | 2023 | B7 | 800 | 0101 | 2897 | 64 | 001 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | | 80906843 | 0 | 80906843 |
| | | | | | | | | | Total: | | 80906843 | 0 | 80906843 |
| | | | | | | | | | Total: | | 80906843 | 0 | 80906843 |
| Total: | | 80906843 | 0 | 80906843 | | 80906843 | 0 | 80906843 | | | | | |
| WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA | 11 | 2023 | 63 | 800 | 1902 | 2897 | 64 | 001 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Total: | | 122212163 | 0 | 122212163 |
| | | | | | | | | | Total: | | 122212163 | 0 | 122212163 |
| | | | | | | | | | Total: | | 122212163 | 0 | 122212163 |
| Total: | | 122212163 | 0 | 122212163 | | 122212163 | 0 | 122212163 | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 115

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|---------------|-----|------|------|----|---------------|------------------|------------------|------------------|------------------|
| WR665 | 11 | 2023 | Total: | | | | | | | 122212163 | 0 | 122212163 |
| Total: | | | | | | | | | | 122212163 | 0 | 122212163 |
| DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA | | | | | | | | | | | | |
| WR679 | 11 | 2023 | 39 | 800 | 1901 | 2897 | 64 | 001 | 13508846 | | 13508846 | |
| EE,NAIGARHI | | | | | | | | Total: | 13508846 | 0 | 13508846 | |
| PRESSURIZED | | | | | | | | Total: | 13508846 | 0 | 13508846 | |
| MICRO | | | | | | | | Total: | 13508846 | 0 | 13508846 | |
| IRR.PROJ. | | | | | | | | Total: | 13508846 | 0 | 13508846 | |
| DIVN,REWA | | | | | | | | Total: | 13508846 | 0 | 13508846 | |
| Total: | | | | | | | | | 13508846 | 0 | 13508846 | |
| Total: | | | | | | | | | 13508846 | 0 | 13508846 | |
| WR681 | 11 | 2023 | 83 | 800 | 1401 | 2884 | 64 | 001 | 49520583 | | 49520583 | |
| PROJ MGR, | | | | | | | | Total: | 49520583 | 0 | 49520583 | |
| MOHANPURA | | | | | | | | Total: | 49520583 | 0 | 49520583 | |
| KUNDLIYA | | | | | | | | Total: | 49520583 | 0 | 49520583 | |
| PROJ MGT | | | | | | | | Total: | 49520583 | 0 | 49520583 | |
| UNIT RAJGARH | | | | | | | | Total: | 49520583 | 0 | 49520583 | |
| Total: | | | | | | | | | 49520583 | 0 | 49520583 | |
| | | | 84 | 800 | 1201 | 2884 | 64 | 001 | 149999300 | | 149999300 | |
| | | | | | | | | Total: | 149999300 | 0 | 149999300 | |
| | | | | | | | | Total: | 149999300 | 0 | 149999300 | |
| | | | | | | | | Total: | 149999300 | 0 | 149999300 | |
| | | | | | | | | Total: | 149999300 | 0 | 149999300 | |
| | | | | | | | | Total: | 149999300 | 0 | 149999300 | |
| Total: | | | | | | | | | 199519883 | 0 | 199519883 | |
| Total: | | | | | | | | | 199519883 | 0 | 199519883 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 116

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. | 11 | 2023 | 87 | 800 | 1901 | 2897 | 64 | 001 | 915897225 | | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| | | | | | | | | Total: | 915897225 | 0 | 915897225 |
| WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI | 11 | 2023 | 86 | 800 | 0102 | 2897 | 64 | 001 | 49412221 | | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | | | | | | Total: | 49412221 | 0 | 49412221 |
| | | | B4 | 800 | 0103 | 2897 | 64 | 001 | 133577893 | | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | | | | | | Total: | 133577893 | 0 | 133577893 |
| | | | C7 | 800 | 0701 | 2897 | 64 | 001 | 61335677 | | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| | | | | | | | | Total: | 61335677 | 0 | 61335677 |
| Total: | | | | | | | | | 1098887339 | 0 | 1098887339 |
| Total: | | | | | | | | | 1098887339 | 0 | 1098887339 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 117

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|---------------|------|---------------|-----|------|------|----|---------------|------------------|------------------|------------------|------------------|
| WR683 | 11 | 2023 | Total: | | | | | | | 100801691 | 0 | 100801691 |
| ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI | Total: | | | | | | | | 100801691 | 0 | 100801691 | |
| WR684 | 11 | 2023 | 27 | 800 | 0101 | 2897 | 64 | 001 | 416 | | 416 | |
| PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR | | | | | | | | Total: | 416 | 0 | 416 | |
| | | | | | | | | Total: | 416 | 0 | 416 | |
| | | | | | | | | Total: | 416 | 0 | 416 | |
| | | | | | | | | Total: | 416 | 0 | 416 | |
| | | | | | | | | Total: | 416 | 0 | 416 | |
| | | | 50 | 800 | 0101 | 2884 | 64 | 001 | 191776551 | | 191776551 | |
| | | | | | | | | Total: | 191776551 | 0 | 191776551 | |
| | | | | | | | | Total: | 191776551 | 0 | 191776551 | |
| | | | | | | | | Total: | 191776551 | 0 | 191776551 | |
| | | | | | | | | Total: | 191776551 | 0 | 191776551 | |
| | | | | | 1901 | 2884 | 64 | 001 | 24616054 | | 24616054 | |
| | | | | | | | | Total: | 24616054 | 0 | 24616054 | |
| | | | | | | | | Total: | 24616054 | 0 | 24616054 | |
| | | | | | | | | Total: | 24616054 | 0 | 24616054 | |
| | | | | | | | | Total: | 24616054 | 0 | 24616054 | |
| | | | | | | | | Total: | 216392605 | 0 | 216392605 | |
| | | | | | | | | Total: | 216392605 | 0 | 216392605 | |
| | | | 67 | 800 | 0101 | 2884 | 64 | 001 | 69260 | | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 69260 | 0 | 69260 | |
| | | | | | | | | Total: | 216462281 | 0 | 216462281 | |
| | | | | | | | | Total: | 216462281 | 0 | 216462281 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 118

Flag Divisions

Gncd 23
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|------------------|------------------|------------------|
| WR686 | 11 | 2023 | C7 | 800 | 0701 | 2897 | 64 | 001 | 16804776 | | 16804776 | |
| PRO. | | | | | | | | Total: | 16804776 | 0 | 16804776 | |
| ADMNSTRTOR | | | | | | | Total: | | 16804776 | 0 | 16804776 | |
| KOTHA | | | | | | Total: | | | 16804776 | 0 | 16804776 | |
| BARRAGE | | | | | Total: | | | | 16804776 | 0 | 16804776 | |
| PROJ. UNIT | | | | | Total: | | | | 16804776 | 0 | 16804776 | |
| GANJBASOD | | | | Total: | | | | | 16804776 | 0 | 16804776 | |
| | | | Total: | | | | | | 16804776 | 0 | 16804776 | |
| | | | Total: | | | | | | | 16804776 | 0 | 16804776 |
| WR687 | 11 | 2023 | C7 | 800 | 0701 | 2897 | 64 | 001 | 532183586 | | 532183586 | |
| PRJ.ADMNSTR | | | | | | | | Total: | 532183586 | 0 | 532183586 | |
| TR BETWA | | | | | | | Total: | | 532183586 | 0 | 532183586 | |
| PROJ.IMPLI. U- | | | | | | Total: | | | 532183586 | 0 | 532183586 | |
| 2 RAHATGRH | | | | | 0702 | 2897 | 64 | 001 | 42258 | | 42258 | |
| SAGAR | | | | | | | Total: | | 42258 | 0 | 42258 | |
| | | | | | | | Total: | | 42258 | 0 | 42258 | |
| | | | | | | Total: | | | 42258 | 0 | 42258 | |
| | | | | | Total: | | | | 42258 | 0 | 42258 | |
| | | | | | Total: | | | | 532225844 | 0 | 532225844 | |
| | | | | Total: | | | | | 532225844 | 0 | 532225844 | |
| | | | Total: | | | | | | | 532225844 | 0 | 532225844 |
| | | | Total: | | | | | | | 532225844 | 0 | 532225844 |
| WR689 | 11 | 2023 | C1 | 800 | 1901 | 2897 | 64 | 001 | 17318686 | | 17318686 | |
| SUTHALIYA | | | | | | | | Total: | 17318686 | 0 | 17318686 | |
| PROJECT, WRD | | | | | | | Total: | | 17318686 | 0 | 17318686 | |
| BIAORA DIST | | | | | | Total: | | | 17318686 | 0 | 17318686 | |
| RAJGARH | | | | | Total: | | | | 17318686 | 0 | 17318686 | |
| | | | | | Total: | | | | 17318686 | 0 | 17318686 | |
| | | | | | Total: | | | | 17318686 | 0 | 17318686 | |
| | | | | | Total: | | | | 17318686 | 0 | 17318686 | |
| | | | Total: | | | | | | | 17318686 | 0 | 17318686 |
| | | | Total: | | | | | | | 17318686 | 0 | 17318686 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--|-------|------|----|-----|------|------|----|---------------|-------------------|-----------------|-------------------|-----------------|
| WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND | 11 | 2023 | C3 | 800 | 1901 | 2897 | 64 | 001 | 31006301 | | 31006301 | |
| | | | | | | | | Total: | | 31006301 | 0 | 31006301 |
| | | | | | | | | Total: | | 31006301 | 0 | 31006301 |
| | | | | | | | | Total: | | 31006301 | 0 | 31006301 |
| | | | | | | | | Total: | | 31006301 | 0 | 31006301 |
| | | | | | | | | Total: | | 31006301 | 0 | 31006301 |
| Total: | | | | | | | | | 31006301 | 0 | 31006301 | |
| WR692 EE L & M E & M DIV UJJAIN | 11 | 2023 | 01 | 800 | 1202 | 6258 | 64 | 002 | 819815 | | 819815 | |
| | | | | | | | | Total: | | 819815 | 0 | 819815 |
| | | | | | | | | Total: | | 819815 | 0 | 819815 |
| | | | | | | | | Total: | | 819815 | 0 | 819815 |
| | | | | | | | | Total: | | 819815 | 0 | 819815 |
| | | | | | | | | Total: | | 819815 | 0 | 819815 |
| Total: | | | | | | | | | 819815 | 0 | 819815 | |
| GN/MHCD TOTAL | | | | | | | | | 4524788907 | 0 | 4524788907 | |

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|----------|----------------|
| PW601 E.E. PWD BURHANPUR | 11 | 2023 | 80 | 800 | 0101 | 2364 | 64 | 001 | 1642528 | | 1642528 | |
| | | | | | | | | Total: | | 1642528 | 0 | 1642528 |
| | | | | | | | | Total: | | 1642528 | 0 | 1642528 |
| | | | | | | | | Total: | | 1642528 | 0 | 1642528 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|-----|---------------|------|------|----|---------------|----------------|----------|----------|
| PW601 | 11 | 2023 | 80 | 800 | Total: | | | | 1642528 | 0 | 1642528 | |
| E.E. PWD | | | | | Total: | | | | 1642528 | 0 | 1642528 | |
| BURHANPUR | | | | | Total: | | | | 1642528 | 0 | 1642528 | |
| Total: | | | | | | | | | 1642528 | 0 | 1642528 | |
| WR502 | EE | 11 | 2023 | C6 | 800 | 0101 | 2897 | 64 | 001 | 5000000 | 5000000 | |
| WRD | | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| SHAJAPUR | | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| Total: | | | | | | | | | 5000000 | 0 | 5000000 | |
| WR504 | EE | 11 | 2023 | 80 | 800 | 0101 | 5587 | 64 | 001 | 3583443 | 3583443 | |
| WRD SEHORE | | | | | | | | | Total: | 3583443 | 0 | 3583443 |
| | | | | | | | | | Total: | 3583443 | 0 | 3583443 |
| | | | | | | | | | Total: | 3583443 | 0 | 3583443 |
| | | | | | | | | | Total: | 3583443 | 0 | 3583443 |
| | | | | | | | | | Total: | 3583443 | 0 | 3583443 |
| | | | | B3 | 800 | 1901 | 2897 | 64 | 001 | 94587045 | 94587045 | |
| | | | | | | | | | Total: | 94587045 | 0 | 94587045 |
| | | | | | | | | | Total: | 94587045 | 0 | 94587045 |
| | | | | | | | | | Total: | 94587045 | 0 | 94587045 |
| | | | | | | | | | Total: | 94587045 | 0 | 94587045 |
| Total: | | | | | | | | | 98170488 | 0 | 98170488 | |
| Total: | | | | | | | | | 98170488 | 0 | 98170488 | |
| WR521 | EE | 11 | 2023 | 66 | 800 | 0101 | 2884 | 64 | 001 | 7128331 | 7128331 | |
| WRD BETUL | | | | | | | | | Total: | 7128331 | 0 | 7128331 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 121

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|------|------|---------------|---------------|--------------|----------------|---------|
| WR521 EE | 11 | 2023 | 66 | 800 | 0101 | 2884 | Total: | | 7128331 | 0 | 7128331 |
| WRD BETUL | | | | | | | Total: | | 7128331 | 0 | 7128331 |
| | | | | | | | Total: | | 7128331 | 0 | 7128331 |
| | | | | | | | Total: | | 7128331 | 0 | 7128331 |
| | | | | | | | Total: | | 7128331 | 0 | 7128331 |
| Total: | | | | | | | | | 7128331 | 0 | 7128331 |
| WR523 EE | 11 | 2023 | 80 | 800 | 1901 | 5592 | 64 | 001 | 93998 | | 93998 |
| SEP KOLAR | | | | | | | | Total: | 93998 | 0 | 93998 |
| PROJ DN | | | | | | | | Total: | 93998 | 0 | 93998 |
| NASRULAGANJ, | | | | | | | | Total: | 93998 | 0 | 93998 |
| CAMP- | | | | | | | | Total: | 93998 | 0 | 93998 |
| REHTI,SEHORE | | | | | | | | Total: | 93998 | 0 | 93998 |
| Total: | | | | | | | | | 93998 | 0 | 93998 |
| Total: | | | | | | | | | 93998 | 0 | 93998 |
| WR524 | 11 | 2023 | 80 | 800 | 0101 | 5590 | 64 | 001 | 22355 | | 22355 |
| EE,WRD KOLAR | | | | | | | | Total: | 22355 | 0 | 22355 |
| CANAL DIV 2 | | | | | | | | Total: | 22355 | 0 | 22355 |
| NASRULLAGAN | | | | | | | | Total: | 22355 | 0 | 22355 |
| J SEHORE | | | | | | | | Total: | 22355 | 0 | 22355 |
| Total: | | | | | | | | | 22355 | 0 | 22355 |
| Total: | | | | | | | | | 22355 | 0 | 22355 |
| WR542 EE | 11 | 2023 | 80 | 800 | 0101 | 2347 | 64 | 001 | 12334 | | 12334 |
| WRD UJJAIN | | | | | | | | Total: | 12334 | 0 | 12334 |
| | | | | | | | | Total: | 12334 | 0 | 12334 |
| | | | | | | | | Total: | 12334 | 0 | 12334 |
| | | | | | | | | Total: | 12334 | 0 | 12334 |
| Total: | | | | | | | | | 12334 | 0 | 12334 |
| Total: | | | | | | | | | 12334 | 0 | 12334 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 122

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 | 11 | 2023 | B5 | 800 | 1901 | 2897 | 64 | 001 | 30730953 | | 30730953 | | |
| | | | | | | | | Total: | | 30730953 | 0 | 30730953 | |
| | | | | | | | | Total: | | 30730953 | 0 | 30730953 | |
| | | | | | | | | Total: | | 30730953 | 0 | 30730953 | |
| | | | | | | | | Total: | | 30730953 | 0 | 30730953 | |
| | | | B8 | 800 | 0101 | 2884 | 64 | 001 | 124622603 | | 124622603 | | |
| | | | | | | | | | Total: | | 124622603 | 0 | 124622603 |
| | | | | | | | | | Total: | | 124622603 | 0 | 124622603 |
| | | | | | | | | | Total: | | 124622603 | 0 | 124622603 |
| | | | | | | | | | Total: | | 124622603 | 0 | 124622603 |
| Total: | | 155365890 | 0 | 155365890 | | | | | | | | | |
| Total: | | 155365890 | 0 | 155365890 | | | | | | | | | |
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR | 11 | 2023 | E1 | 800 | 0101 | 2884 | 64 | 001 | 18671 | | 18671 | | |
| | | | | | | | | Total: | | 18671 | 0 | 18671 | |
| | | | | | | | | Total: | | 18671 | 0 | 18671 | |
| | | | | | | | | Total: | | 18671 | 0 | 18671 | |
| | | | | | | | | Total: | | 18671 | 0 | 18671 | |
| | | | | | | | | Total: | | 18671 | 0 | 18671 | |
| Total: | | 18671 | 0 | 18671 | | | | | | | | | |
| WR546 EE WRD, E&M LIGHT MACHINERY DHAR | 11 | 2023 | 48 | 800 | 1902 | 3366 | 64 | 001 | 920819 | | 920819 | | |
| | | | | | | | | Total: | | 920819 | 0 | 920819 | |
| | | | | | | | | Total: | | 920819 | 0 | 920819 | |
| | | | | | | | | Total: | | 920819 | 0 | 920819 | |
| | | | | | | | | Total: | | 920819 | 0 | 920819 | |
| | | | Total: | | 920819 | 0 | 920819 | | | | | | |
| 80 | 800 | 1901 | 1903 | 64 | 001 | 3307149 | | 3307149 | | | | | |
| | | | | | | Total: | | 3307149 | 0 | 3307149 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|------|----|-----|------|------|----|---------------|----------------|----------|----------|
| WR546 WRD, E&M LIGHT MACHINERY DHAR | EE | 11 | 2023 | 80 | 800 | 1901 | 1903 | 64 | Total: | 3307149 | 0 | 3307149 |
| | | | | | | | | | Total: | 3307149 | 0 | 3307149 |
| | | | | | | | | | Total: | 3307149 | 0 | 3307149 |
| | | | | | | | | | Total: | 3307149 | 0 | 3307149 |
| | | | | | | | | | Total: | 4227968 | 0 | 4227968 |
| Total: | | | | | | | | | 4227968 | 0 | 4227968 | |
| WR549 WRD KHANDWA | EE | 11 | 2023 | 80 | 800 | 1901 | 1903 | 64 | 001 | 45178 | | 45178 |
| | | | | | | | | | Total: | 45178 | 0 | 45178 |
| | | | | | | | | | Total: | 45178 | 0 | 45178 |
| | | | | | | | | | Total: | 45178 | 0 | 45178 |
| | | | | | | | | | Total: | 45178 | 0 | 45178 |
| Total: | | | | | | | | | 45178 | 0 | 45178 | |
| WR552 WR DN.1 DHAR | EE | 11 | 2023 | 98 | 800 | 0102 | 2897 | 64 | 001 | 41630 | | 41630 |
| | | | | | | | | | Total: | 41630 | 0 | 41630 |
| | | | | | | | | | Total: | 41630 | 0 | 41630 |
| | | | | | | | | | Total: | 41630 | 0 | 41630 |
| | | | | | | | | | Total: | 41630 | 0 | 41630 |
| Total: | | | | | | | | | 41630 | 0 | 41630 | |
| WR555 WRD MANAWAR DHAR | EE | 11 | 2023 | 48 | 800 | 1902 | 3366 | 64 | 001 | 21795380 | | 21795380 |
| | | | | | | | | | Total: | 21795380 | 0 | 21795380 |
| | | | | | | | | | Total: | 21795380 | 0 | 21795380 |
| | | | | | | | | | Total: | 21795380 | 0 | 21795380 |
| | | | | | | | | | Total: | 21795380 | 0 | 21795380 |
| Total: | | | | | | | | | 21795380 | 0 | 21795380 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc : **11 2023**

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|------------|--------------|------|------|----|--------|------|------|----|--------------|----------------|----------|---|----------|
| WR555 | EE | 11 | 2023 | 48 | Total: | | | | 21795380 | 0 | 21795380 | | |
| WRD | Total: | | | | | | | | | | | | |
| MANAWAR | Total: | | | | | | | | | | | | |
| DHAR | Total: | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| WR557 | EE | 11 | 2023 | 80 | 800 | 0101 | 3368 | 64 | 001 | 657380 | 657380 | | |
| WR | Total: | | | | | | | | | | | | |
| DN.NEEMUCH | Total: | | | | | | | | | | | | |
| Total: | | | | | | | | | | | 657380 | 0 | 657380 |
| Total: | | | | | | | | | | | 657380 | 0 | 657380 |
| Total: | | | | | | | | | | | 657380 | 0 | 657380 |
| Total: | | | | | | | | | | | 657380 | 0 | 657380 |
| Total: | | | | | | | | | | | 657380 | 0 | 657380 |
| | | | | | | | | | | | | | |
| WR558 | EE | 11 | 2023 | 76 | 800 | 0102 | 2884 | 64 | 001 | 38706446 | 38706446 | | |
| HIRAN WRD | Total: | | | | | | | | | | | | |
| JABALPUR | Total: | | | | | | | | | | | | |
| Total: | | | | | | | | | | | 38706446 | 0 | 38706446 |
| Total: | | | | | | | | | | | 38706446 | 0 | 38706446 |
| Total: | | | | | | | | | | | 38706446 | 0 | 38706446 |
| Total: | | | | | | | | | | | 38706446 | 0 | 38706446 |
| Total: | | | | | | | | | | | 38706446 | 0 | 38706446 |
| | | | | | | | | | | | | | |
| WR563 | EE,WR SURVEY | 11 | 2023 | C4 | 800 | 0101 | 2884 | 64 | 001 | 15514031 | 15514031 | | |
| Total: | | | | | | | | | | | 15514031 | 0 | 15514031 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | |
|--------------------------------------|-------|------|----|-----|------|---------------|---------------|------|---------------|----------------|----------|---------------|----------|---------|----------|---|----------|
| WR563 EE,WR SURVEY DN,BALAGHAT | 11 | 2023 | C4 | 800 | 0101 | 2884 | Total: | | 15514031 | 0 | 15514031 | | | | | | |
| | | | | | | Total: | | | 15514031 | 0 | 15514031 | | | | | | |
| | | | | | | Total: | | | 15514031 | 0 | 15514031 | | | | | | |
| | | | | | | Total: | | | 15514031 | 0 | 15514031 | | | | | | |
| | | | | | | Total: | | | 15514031 | 0 | 15514031 | | | | | | |
| Total: | | | | | | | | | 15514031 | 0 | 15514031 | | | | | | |
| WR607 WRD PANNA | 11 | 2023 | 60 | 800 | 0101 | 2884 | 64 | 001 | 3158355 | | 3158355 | | | | | | |
| | | | | | | | | | Total: | 3158355 | 0 | 3158355 | | | | | |
| | | | | | | | | | Total: | 3158355 | 0 | 3158355 | | | | | |
| | | | | | | 1901 | 2884 | 64 | 001 | 54536916 | | 54536916 | | | | | |
| | | | | | | | | | | Total: | 54536916 | 0 | 54536916 | | | | |
| | | | | | | | | | | Total: | 54536916 | 0 | 54536916 | | | | |
| | | | | | | 80 | 800 | 0101 | 6599 | 64 | 001 | 5897035 | | 5897035 | | | |
| | | | | | | | | | | | | Total: | 5897035 | 0 | 5897035 | | |
| | | | | | | | | | | | | Total: | 5897035 | 0 | 5897035 | | |
| | | | | | | Total: | | | | | | | | | 57695271 | 0 | 57695271 |
| | | | | | | Total: | | | | | | | | | 57695271 | 0 | 57695271 |
| | | | | | | Total: | | | | | | | | | 63592306 | 0 | 63592306 |
| Total: | | | | | | | | | 63592306 | 0 | 63592306 | | | | | | |
| WR608 WRD 1 SAGAR | 11 | 2023 | 61 | 800 | 0101 | 2884 | 64 | 001 | 1287557 | | 1287557 | | | | | | |
| | | | | | | | | | Total: | 1287557 | 0 | 1287557 | | | | | |
| | | | | | | | | | Total: | 1287557 | 0 | 1287557 | | | | | |
| | | | | | | | | | Total: | 1287557 | 0 | 1287557 | | | | | |
| | | | | | | | | | Total: | 1287557 | 0 | 1287557 | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|----|---------------|------|------|----|---------------|-----------------|----------------|-----------------|
| WR608 EE | 11 | 2023 | 61 | Total: | | | | | 1287557 | 0 | 1287557 |
| WRD 1 SAGAR | | | 68 | 800 | 0101 | 2884 | 64 | 001 | 5553217 | | 5553217 |
| | | | | | | | | Total: | 5553217 | 0 | 5553217 |
| | | | | | | | | Total: | 5553217 | 0 | 5553217 |
| | | | | | | | | Total: | 5553217 | 0 | 5553217 |
| | | | | | | | | Total: | 5553217 | 0 | 5553217 |
| | | | | | | | | Total: | 5553217 | 0 | 5553217 |
| | | | 96 | 800 | 0102 | 2897 | 64 | 002 | 799848 | | 799848 |
| | | | | | | | | Total: | 799848 | 0 | 799848 |
| | | | | | | | | Total: | 799848 | 0 | 799848 |
| | | | | | | | | Total: | 799848 | 0 | 799848 |
| | | | | | | | | Total: | 799848 | 0 | 799848 |
| | | | | | 1902 | 2897 | 64 | 001 | 8741528 | | 8741528 |
| | | | | | | | | Total: | 8741528 | 0 | 8741528 |
| | | | | | | | | Total: | 8741528 | 0 | 8741528 |
| | | | | | | | | Total: | 8741528 | 0 | 8741528 |
| | | | | | | | | Total: | 8741528 | 0 | 8741528 |
| | | | | | | | | Total: | 9541376 | 0 | 9541376 |
| | | | | | | | | Total: | 9541376 | 0 | 9541376 |
| | | | A4 | 800 | 1901 | 2884 | 64 | 001 | 160540 | | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 160540 | 0 | 160540 |
| | | | | | | | | Total: | 16542690 | 0 | 16542690 |
| | | | | | | | | Total: | 16542690 | 0 | 16542690 |
| WR610 EE | 11 | 2023 | 80 | 800 | 1901 | 1907 | 64 | 001 | 44615 | | 44615 |
| WRD DAMOH | | | | | | | | Total: | 44615 | 0 | 44615 |
| | | | | | | | | Total: | 44615 | 0 | 44615 |
| | | | | | | | | Total: | 44615 | 0 | 44615 |
| | | | | | | | | Total: | 44615 | 0 | 44615 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------|-------|------|---------------|---------------|---------------|---------------|----|---------------|--------------|----------------|----------|
| WR610 EE | 11 | 2023 | 80 | Total: | | | | | 44615 | 0 | 44615 |
| WRD DAMOH | | | Total: | | | | | | 44615 | 0 | 44615 |
| Total: | | | | | | | | | 44615 | 0 | 44615 |
| WR615 EE | 11 | 2023 | E2 | 800 | 0101 | 2884 | 64 | 001 | 87088899 | | 87088899 |
| LAND | | | | | | | | Total: | 87088899 | 0 | 87088899 |
| A.C.Q.DN.I | | | | | | | | Total: | 87088899 | 0 | 87088899 |
| REWA | | | | | | Total: | | | 87088899 | 0 | 87088899 |
| (H.Q.TYOTHAR, REWA) | | | | | Total: | | | | 87088899 | 0 | 87088899 |
| | | | | Total: | | | | | 87088899 | 0 | 87088899 |
| Total: | | | | | | | | | 87088899 | 0 | 87088899 |
| WR631 EE | 11 | 2023 | 82 | 800 | 0101 | 7591 | 64 | 001 | 34000 | | 34000 |
| RAJGHAT | | | | | | | | Total: | 34000 | 0 | 34000 |
| DISTRIBUTORY | | | | | | | | Total: | 34000 | 0 | 34000 |
| DN.NO.9 | | | | | | Total: | | | 34000 | 0 | 34000 |
| DATIYA (OLD-CANAL) | | | | | Total: | | | | 34000 | 0 | 34000 |
| | | | | Total: | | | | | 34000 | 0 | 34000 |
| Total: | | | | | | | | | 34000 | 0 | 34000 |
| WR650 EE,WR | 11 | 2023 | 80 | 800 | 0101 | 2364 | 64 | 001 | 4878560 | | 4878560 |
| DIVISION,BURH | | | | | | | | Total: | 4878560 | 0 | 4878560 |
| ANPUR | | | | | | | | Total: | 4878560 | 0 | 4878560 |
| | | | | | | Total: | | | 4878560 | 0 | 4878560 |
| | | | | Total: | | | | | 4878560 | 0 | 4878560 |
| Total: | | | | | | | | | 4878560 | 0 | 4878560 |
| Total: | | | | | | | | | 4878560 | 0 | 4878560 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 128

Flag Divisions

Gncd 23
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|------------------|----------|------------------|-----|------|------|----|---------------|------------------|----------------|------------------|-----------------|----------|-----------------|
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 11 | 2023 | 80 | 800 | 0103 | 0670 | 64 | 001 | 100977686 | | 100977686 | | | |
| | | | | | | | | Total: | 100977686 | 0 | 100977686 | | | |
| | | | | | | | | Total: | 100977686 | 0 | 100977686 | | | |
| | | | | | | | | Total: | 100977686 | 0 | 100977686 | | | |
| | | | | | | | | 1901 | 0670 | 64 | 001 | 468060 | | 468060 |
| | | | | | | | | | | | Total: | 468060 | 0 | 468060 |
| | | | | | | | | | | | Total: | 468060 | 0 | 468060 |
| | | | | | | | | Total: | 468060 | 0 | 468060 | | | |
| | | | | | | | | Total: | 101445746 | 0 | 101445746 | | | |
| | | | | | | | | Total: | 101445746 | 0 | 101445746 | | | |
| Total: | 101445746 | 0 | 101445746 | | | | | | | | | | | |
| Total: | 101445746 | 0 | 101445746 | | | | | | | | | | | |
| Total: | | | | | | | | | 101445746 | 0 | 101445746 | | | |
| WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P. | 11 | 2023 | 80 | 800 | 0103 | 1906 | 64 | 001 | 11789343 | | 11789343 | | | |
| | | | | | | | | Total: | 11789343 | 0 | 11789343 | | | |
| | | | | | | | | Total: | 11789343 | 0 | 11789343 | | | |
| | | | | | | | | Total: | 11789343 | 0 | 11789343 | | | |
| | | | | | | | | 1901 | 0639 | 64 | 001 | 29991208 | | 29991208 |
| | | | | | | | | | | | Total: | 29991208 | 0 | 29991208 |
| | | | | | | | | | | | Total: | 29991208 | 0 | 29991208 |
| | | | | | | | | Total: | 29991208 | 0 | 29991208 | | | |
| | | | | | | | | Total: | 41780551 | 0 | 41780551 | | | |
| | | | | | | | | Total: | 41780551 | 0 | 41780551 | | | |
| Total: | 41780551 | 0 | 41780551 | | | | | | | | | | | |
| Total: | 41780551 | 0 | 41780551 | | | | | | | | | | | |
| Total: | | | | | | | | | 41780551 | 0 | 41780551 | | | |
| GN/MHCD TOTAL | | | | | | | | | 718335526 | 0 | 718335526 | | | |

Flag Divisions

Gncd 23

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 129

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 | EE | 11 | | 101 | 1901 | 3803 | 64 | 002 | 79998243 | | 79998243 | |
| | | | | | | | | Total: | 79998243 | 0 | 79998243 | |
| | | | | | | | | Total: | 79998243 | 0 | 79998243 | |
| | | | | | | | | Total: | 79998243 | 0 | 79998243 | |
| | | | | | | | | Total: | 79998243 | 0 | 79998243 | |
| Total: | | | | | | | | | 79998243 | 0 | 79998243 | |
| WR502 WRD SHAJAPUR | EE | 11 | | 101 | 0101 | 3803 | 64 | 002 | 9500000 | | 9500000 | |
| | | | | | | | | Total: | 9500000 | 0 | 9500000 | |
| | | | | | | | | Total: | 9500000 | 0 | 9500000 | |
| | | | | | | | | Total: | 9500000 | 0 | 9500000 | |
| | | | | | | | | Total: | 9500000 | 0 | 9500000 | |
| | | | | | 1901 | 3803 | 64 | 002 | 2331062 | | 2331062 | |
| | | | | | | | | | Total: | 2331062 | 0 | 2331062 |
| | | | | | | | | | Total: | 2331062 | 0 | 2331062 |
| | | | | | | | | | Total: | 2331062 | 0 | 2331062 |
| | | | | | | | | | Total: | 2331062 | 0 | 2331062 |
| Total: | | | | | | | | | 11831062 | 0 | 11831062 | |
| Total: | | | | | | | | | 11831062 | 0 | 11831062 | |
| WR504 WRD SEHORE | EE | 11 | | 101 | 1901 | 3803 | 64 | 002 | 2125227 | | 2125227 | |
| | | | | | | | | Total: | 2125227 | 0 | 2125227 | |
| | | | | | | | | Total: | 2125227 | 0 | 2125227 | |
| | | | | | | | | Total: | 2125227 | 0 | 2125227 | |
| | | | | | | | | Total: | 2125227 | 0 | 2125227 | |
| Total: | | | | | | | | | 2125227 | 0 | 2125227 | |
| Total: | | | | | | | | | 2125227 | 0 | 2125227 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 130

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|----|-----|------|------|----|---------------|-----------------|-----------------|-----------------|-----------------|
| WR505 SAM.ASHOK SAGAR DN.2 VIDISHA | EE | 11 | | 101 | 1901 | 3803 | 64 | 002 | 2896510 | | 2896510 | |
| | | | | | | | | Total: | 2896510 | 0 | 2896510 | |
| | | | | | | | | Total: | 2896510 | 0 | 2896510 | |
| | | | | | | | | Total: | 2896510 | 0 | 2896510 | |
| | | | | | | | | Total: | 2896510 | 0 | 2896510 | |
| Total: | | | | | | | | | 2896510 | 0 | 2896510 | |
| WR507 WRD RAISEN | EE | 11 | | 101 | 0101 | 3803 | 61 | | 61291 | | 61291 | |
| | | | | | | | | Total: | 61291 | 0 | 61291 | |
| | | | | | | | | Total: | 61291 | 0 | 61291 | |
| | | | | | 1901 | 3803 | 64 | 002 | | 13742428 | | 13742428 |
| | | | | | | | | | Total: | 13742428 | 0 | 13742428 |
| | | | | | | | | | Total: | 13742428 | 0 | 13742428 |
| | | | | | | | | | Total: | 13742428 | 0 | 13742428 |
| Total: | | | | | | | | | 13803719 | 0 | 13803719 | |
| Total: | | | | | | | | | 13803719 | 0 | 13803719 | |
| Total: | | | | | | | | | 13803719 | 0 | 13803719 | |
| WR508 WRD GUNA | EE | 11 | | 101 | 1901 | 3803 | 64 | 002 | 136000 | | 136000 | |
| | | | | | | | | Total: | 136000 | 0 | 136000 | |
| | | | | | | | | Total: | 136000 | 0 | 136000 | |
| | | | | | | | | Total: | 136000 | 0 | 136000 | |
| | | | | | | | | Total: | 136000 | 0 | 136000 | |
| Total: | | | | | | | | | 136000 | 0 | 136000 | |
| Total: | | | | | | | | | 136000 | 0 | 136000 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 131

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 | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | 308995 | | 308995 | |
| | | | | | | | | Total: | | 308995 | 0 | 308995 | |
| | | | | | | | | Total: | | 308995 | 0 | 308995 | |
| | | | | | | | | Total: | | 308995 | 0 | 308995 | |
| | | | | | | | | Total: | | 308995 | 0 | 308995 | |
| Total: | | | | | | | | | | 308995 | 0 | 308995 | |
| WR510 EE WRD RAGHOGARH.D ISTT.GUNA | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | 5192139 | | 5192139 | |
| | | | | | | | | Total: | | 5192139 | 0 | 5192139 | |
| | | | | | | | | Total: | | 5192139 | 0 | 5192139 | |
| | | | | | | | | Total: | | 5192139 | 0 | 5192139 | |
| | | | | | | | | Total: | | 5192139 | 0 | 5192139 | |
| Total: | | | | | | | | | | 5192139 | 0 | 5192139 | |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 11 | 2023 | | 101 | 0101 | 3803 | 64 | 002 | | 279506 | | 279506 | |
| | | | | | | | | Total: | | 279506 | 0 | 279506 | |
| | | | | | | | | Total: | | 279506 | 0 | 279506 | |
| | | | | | 1901 | 3803 | 64 | 002 | | | 400000 | | 400000 |
| | | | | | | | | | Total: | | 400000 | 0 | 400000 |
| | | | | | | | | | Total: | | 400000 | 0 | 400000 |
| | | | | | | | | | Total: | | 400000 | 0 | 400000 |
| Total: | | | | | | | | | | 679506 | 0 | 679506 | |
| Total: | | | | | | | | | | 679506 | 0 | 679506 | |
| Total: | | | | | | | | | | 679506 | 0 | 679506 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 132

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt |
|--|-------|----------------|----------|----------------|------|------|----|---------------|-------|----------------|----------------|----------------|
| WR516 EE,E&M WRD BALAGHAT | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | | 267562 | | 267562 |
| | | | | | | | | Total: | | 267562 | 0 | 267562 |
| | | | | | | | | Total: | | 267562 | 0 | 267562 |
| | | | | | | | | Total: | | 267562 | 0 | 267562 |
| | | | | | | | | Total: | | 267562 | 0 | 267562 |
| | | | | | | | | Total: | | 267562 | 0 | 267562 |
| WR518 EE,E&M,HEM WRD BHOPAL | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | 755934 | | 755934 |
| | | | | | | | | Total: | | 755934 | 0 | 755934 |
| | | | | | | | | Total: | | 755934 | 0 | 755934 |
| | | | | | | | | Total: | | 755934 | 0 | 755934 |
| | | | | | | | | Total: | | 755934 | 0 | 755934 |
| | | | | 800 | 0102 | 3828 | 64 | 002 | | 381669 | | 381669 |
| | | | | | | | | Total: | | 381669 | 0 | 381669 |
| | | | | | | | | Total: | | 381669 | 0 | 381669 |
| | | | | | | | | Total: | | 381669 | 0 | 381669 |
| | | | | | | | | Total: | | 381669 | 0 | 381669 |
| Total: | | 1137603 | 0 | 1137603 | | | | | | | | |
| Total: | | 1137603 | 0 | 1137603 | | | | | | | | |
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | 1846365 | | 1846365 |
| | | | | | | | | Total: | | 1846365 | 0 | 1846365 |
| | | | | | | | | Total: | | 1846365 | 0 | 1846365 |
| | | | | 800 | 0102 | 3828 | 64 | 002 | | 457631 | | 457631 |
| | | | | | | | | Total: | | 457631 | 0 | 457631 |
| | | | | | | | | Total: | | 457631 | 0 | 457631 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 133

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--|-------|------|----|-----|------|------|----|-----|---------------|----------------|-----------------|----------|-----------------|
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | 11 | 2023 | | 800 | 0102 | | | | | | | | |
| | | | | | | | | | Total: | | 457631 | 0 | 457631 |
| | | | | | | | | | Total: | | 457631 | 0 | 457631 |
| | | | | | | | | | Total: | | 2303996 | 0 | 2303996 |
| | | | | | | | | | Total: | | 2303996 | 0 | 2303996 |
| WR521 EE WRD BETUL | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | | | | | |
| | | | | | | | | | Total: | | 1943294 | 0 | 1943294 |
| | | | | | | | | | Total: | | 1943294 | 0 | 1943294 |
| | | | | | | | | | Total: | | 1943294 | 0 | 1943294 |
| | | | | | | | | | Total: | | 1943294 | 0 | 1943294 |
| WR530 EE WRD MULTAI DISTT.BETUL | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | | | | |
| | | | | | | | | | Total: | | 10475242 | 0 | 10475242 |
| | | | | | | | | | Total: | | 10475242 | 0 | 10475242 |
| | | | | | | | | | Total: | | 10475242 | 0 | 10475242 |
| | | | | | | | | | Total: | | 10475242 | 0 | 10475242 |
| WR535 EE,WRD,MORE NA | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | | | | |
| | | | | | | | | | Total: | | 213995 | 0 | 213995 |
| | | | | | | | | | Total: | | 213995 | 0 | 213995 |
| | | | | | | | | | Total: | | 213995 | 0 | 213995 |
| | | | | | | | | | Total: | | 213995 | 0 | 213995 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 134

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------|---------------|------|---------------|------|---------------|----------|---------------|----|----------------|----------------|----------------|---------------|
| WR535 | 11 | 2023 | Total: | | | | | | | 213995 | 0 | 213995 |
| EE,WRD,MORE NA | Total: | | | | | | | | | 213995 | 0 | 213995 |
| WR541 EE | 11 | 2023 | 101 | 1901 | 3803 | 64 | 002 | | 423776 | | 423776 | |
| WRD INDORE | Total: | | | | | | | | 423776 | 0 | 423776 | |
| | Total: | | | | | | | | 423776 | 0 | 423776 | |
| | Total: | | | | | | | | 423776 | 0 | 423776 | |
| | Total: | | | | | | | | 423776 | 0 | 423776 | |
| Total: | | | | | 423776 | 0 | 423776 | | | | | |
| WR542 EE | 11 | 2023 | 101 | 1901 | 3803 | 64 | 002 | | 23220 | | 23220 | |
| WRD UJJAIN | Total: | | | | | | | | 23220 | 0 | 23220 | |
| | Total: | | | | | | | | 23220 | 0 | 23220 | |
| | Total: | | | | | | | | 23220 | 0 | 23220 | |
| | Total: | | | | | | | | 23220 | 0 | 23220 | |
| Total: | | | | | 23220 | 0 | 23220 | | | | | |
| WR543 EE | 11 | 2023 | 101 | 1901 | 3803 | 64 | 002 | | 3338290 | | 3338290 | |
| WRD RATLAM | Total: | | | | | | | | 3338290 | 0 | 3338290 | |
| | Total: | | | | | | | | 3338290 | 0 | 3338290 | |
| | Total: | | | | | | | | 3338290 | 0 | 3338290 | |
| | Total: | | | | | | | | 3338290 | 0 | 3338290 | |
| | | | 800 | 0102 | 3828 | 64 | 002 | | 410780 | | 410780 | |
| | Total: | | | | | | | | 410780 | 0 | 410780 | |
| | Total: | | | | | | | | 410780 | 0 | 410780 | |
| | Total: | | | | | | | | 410780 | 0 | 410780 | |
| | Total: | | | | | | | | 410780 | 0 | 410780 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 135

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| WR543 EE | 11 | 2023 | | 800 | Total: | | | | 410780 | 0 | 410780 |
| WRD RATLAM | | | | Total: | | | | | 3749070 | 0 | 3749070 |
| | | | Total: | | | | | | 3749070 | 0 | 3749070 |
| | | | Total: | | | | | | 3749070 | 0 | 3749070 |
| WR544 EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 7218444 | | 7218444 |
| WRD | | | | | | | | Total: | 7218444 | 0 | 7218444 |
| MANDSAUR | | | | | | | Total: | | 7218444 | 0 | 7218444 |
| | | | | | | Total: | | | 7218444 | 0 | 7218444 |
| | | | | | Total: | | | | 7218444 | 0 | 7218444 |
| | | | Total: | | | | | | 7218444 | 0 | 7218444 |
| | | | Total: | | | | | | 7218444 | 0 | 7218444 |
| WR547 EE | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 751149 | | 751149 |
| WRD BARWANI | | | | | | | | Total: | 751149 | 0 | 751149 |
| | | | | | | | Total: | | 751149 | 0 | 751149 |
| | | | | | | Total: | | | 751149 | 0 | 751149 |
| | | | | | Total: | | | | 751149 | 0 | 751149 |
| | | | Total: | | | | | | 751149 | 0 | 751149 |
| | | | Total: | | | | | | 751149 | 0 | 751149 |
| WR548 EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 5053462 | | 5053462 |
| WRD | | | | | | | | Total: | 5053462 | 0 | 5053462 |
| KHARGONE | | | | | | | Total: | | 5053462 | 0 | 5053462 |
| | | | | | | Total: | | | 5053462 | 0 | 5053462 |
| | | | | | Total: | | | | 5053462 | 0 | 5053462 |
| | | | | | Total: | | | | 5053462 | 0 | 5053462 |
| | | | 800 | 0102 | 3828 | 64 | 002 | 11608635 | | | 11608635 |
| | | | | | | | | Total: | 11608635 | 0 | 11608635 |
| | | | | | | Total: | | | 11608635 | 0 | 11608635 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 136

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|------|---------------|-----|---------------|---------------|---------------|--------------|----------------|----------|
| WR548 | EE | 11 | 2023 | | 800 | 0102 | Total: | | 11608635 | 0 | 11608635 |
| WRD | | | | | | | Total: | | 11608635 | 0 | 11608635 |
| KHARGONE | | | | Total: | | | | | 16662097 | 0 | 16662097 |
| | | | | Total: | | | | | 16662097 | 0 | 16662097 |
| Total: | | | | | | | | | 16662097 | 0 | 16662097 |
| WR549 | EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 14853 | 14853 |
| WRD | | | | | | | | Total: | 14853 | 0 | 14853 |
| KHANDWA | | | | | | | Total: | | 14853 | 0 | 14853 |
| | | | | | | Total: | | | 14853 | 0 | 14853 |
| | | | | Total: | | | | | 14853 | 0 | 14853 |
| Total: | | | | | | | | | 14853 | 0 | 14853 |
| Total: | | | | | | | | | 14853 | 0 | 14853 |
| WR550 | EE | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 5779046 | 5779046 |
| WRD DN.NO.1 | | | | | | | | Total: | 5779046 | 0 | 5779046 |
| JHABUA | | | | | | | Total: | | 5779046 | 0 | 5779046 |
| | | | | | | Total: | | | 5779046 | 0 | 5779046 |
| | | | | Total: | | | | | 5779046 | 0 | 5779046 |
| Total: | | | | | | | | | 5779046 | 0 | 5779046 |
| Total: | | | | | | | | | 5779046 | 0 | 5779046 |
| WR551 | EE | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 12998901 | 12998901 |
| WRD | | | | | | | | Total: | 12998901 | 0 | 12998901 |
| ALIRAJPUR | | | | | | | Total: | | 12998901 | 0 | 12998901 |
| JHABUA | | | | | | Total: | | | 12998901 | 0 | 12998901 |
| | | | | Total: | | | | | 12998901 | 0 | 12998901 |
| Total: | | | | | | | | | 12998901 | 0 | 12998901 |
| Total: | | | | | | | | | 12998901 | 0 | 12998901 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------|---------------|------|-----|------|------|------|-----|---------------|-----------------|----------------|-----------------|
| WR551 EE | Total: | | | | | | | | 12998901 | 0 | 12998901 |
| WRD ALIRAJPUR JHABUA | | | | | | | | | | | |
| WR552 EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 2027138 | | 2027138 |
| WR DN.1 DHAR | | | | | | | | Total: | 2027138 | 0 | 2027138 |
| | | | | | | | | Total: | 2027138 | 0 | 2027138 |
| | | | | | | | | Total: | 2027138 | 0 | 2027138 |
| | | | | | | | | Total: | 2027138 | 0 | 2027138 |
| | | | 800 | 0102 | 3828 | 64 | 002 | | 392292 | | 392292 |
| | | | | | | | | Total: | 392292 | 0 | 392292 |
| | | | | | | | | Total: | 392292 | 0 | 392292 |
| | | | | | | | | Total: | 392292 | 0 | 392292 |
| | | | | | | | | Total: | 392292 | 0 | 392292 |
| | | | | | | | | Total: | 2419430 | 0 | 2419430 |
| | | | | | | | | Total: | 2419430 | 0 | 2419430 |
| | | | | | | | | Total: | 2419430 | 0 | 2419430 |
| | | | | | | | | Total: | 2419430 | 0 | 2419430 |
| WR555 EE | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 20000 | | 20000 |
| WRD MANAWAR DHAR | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| | | | | | | | | Total: | 20000 | 0 | 20000 |
| WR557 EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 133549 | | 133549 |
| WR DN.NEEMUCH | | | | | | | | Total: | 133549 | 0 | 133549 |
| | | | | | | | | Total: | 133549 | 0 | 133549 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|-----------------------------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|---------|---------------|---------|---|---------|
| WR557 EE WR DN.NEEMUCH | 11 | 2023 | | 101 | 1901 | | | | | | | | | | |
| | | | | | | | | | | | | Total: | 133549 | 0 | 133549 |
| | | | | | | | | | | | | Total: | 133549 | 0 | 133549 |
| | | | | | | | | | | | | Total: | 133549 | 0 | 133549 |
| | | | | | | | | | | | | Total: | 133549 | 0 | 133549 |
| WR558 EE HIRAN WRD JABALPUR | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 5613124 | | 5613124 | | | | |
| | | | | | | | | | | | | Total: | 5613124 | 0 | 5613124 |
| | | | | | | | | | | | | Total: | 5613124 | 0 | 5613124 |
| | | | | | | | | | | | | Total: | 5613124 | 0 | 5613124 |
| | | | | | | | | | | | | Total: | 5613124 | 0 | 5613124 |
| WR559 EE WRD MANDLA | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 3903824 | | 3903824 | | | | |
| | | | | | | | | | | | | Total: | 3903824 | 0 | 3903824 |
| | | | | | | | | | | | | Total: | 3903824 | 0 | 3903824 |
| | | | | | | | | | | | | Total: | 3903824 | 0 | 3903824 |
| | | | | | | | | | | | | Total: | 3903824 | 0 | 3903824 |
| WR563 EE,WR SURVEY DN,BALAGHAT | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 1733449 | | 1733449 | | | | |
| | | | | | | | | | | | | Total: | 1733449 | 0 | 1733449 |
| | | | | | | | | | | | | Total: | 1733449 | 0 | 1733449 |
| | | | | | | | | | | | | Total: | 1733449 | 0 | 1733449 |
| | | | | | | | | | | | | Total: | 1733449 | 0 | 1733449 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 140

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 | 11 | 2023 | | 800 | 0102 | 3828 | | | Total: | 1469477 | 0 | 1469477 |
| | | | | | | | | | Total: | 1469477 | 0 | 1469477 |
| | | | | | | | | | Total: | 1469477 | 0 | 1469477 |
| | | | | | | | | | Total: | 1469477 | 0 | 1469477 |
| | | | | | | | | | Total: | 1469477 | 0 | 1469477 |
| Total: | | | | | | | | | 1469477 | 0 | 1469477 | |
| WR575 TUBEWELL &GATES DN.NARSIGHPU R | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | Total: | 2249381 | 0 | 2249381 |
| | | | | | | | | | Total: | 2249381 | 0 | 2249381 |
| | | | | | | | | | Total: | 2249381 | 0 | 2249381 |
| | | | | | | | | | Total: | 2249381 | 0 | 2249381 |
| | | | | | | | | | Total: | 2249381 | 0 | 2249381 |
| Total: | | | | | | | | | 2249381 | 0 | 2249381 | |
| WR578 EE,GROUND WATER SURVEY DN.UJJAIN | 11 | 2023 | | 101 | 0101 | 6070 | 64 | 001 | Total: | 278987 | 0 | 278987 |
| | | | | | | | | | Total: | 278987 | 0 | 278987 |
| | | | | | | | | | Total: | 278987 | 0 | 278987 |
| | | | | | | | | | Total: | 278987 | 0 | 278987 |
| | | | | | | | | | Total: | 278987 | 0 | 278987 |
| Total: | | | | | | | | | 278987 | 0 | 278987 | |
| WR580 EE,GROUND WATER SURVEY DN. 4, REWA | 11 | 2023 | | 101 | 0101 | 6070 | 64 | 001 | Total: | 34957 | 0 | 34957 |
| | | | | | | | | | Total: | 34957 | 0 | 34957 |
| | | | | | | | | | Total: | 34957 | 0 | 34957 |
| | | | | | | | | | Total: | 34957 | 0 | 34957 |
| | | | | | | | | | Total: | 34957 | 0 | 34957 |
| Total: | | | | | | | | | 34957 | 0 | 34957 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---|-------|------|----|-----|------|------|----|-----|--------------|----------------|---------|
| WR598 EE | 11 | 2023 | | 800 | 0102 | 3828 | | | 5059883 | 0 | 5059883 |
| WRD DN. NO.2 | | | | | | | | | 5059883 | 0 | 5059883 |
| SHAHDOL | | | | | | | | | 5059883 | 0 | 5059883 |
| | | | | | | | | | 5219474 | 0 | 5219474 |
| | | | | | | | | | 5219474 | 0 | 5219474 |
| Total: | | | | | | | | | 5219474 | 0 | 5219474 |
| WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.) | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | 1087026 | | 1087026 |
| | | | | | | | | | 1087026 | 0 | 1087026 |
| | | | | | | | | | 1087026 | 0 | 1087026 |
| | | | | | | | | | 1087026 | 0 | 1087026 |
| | | | | | | | | | 1087026 | 0 | 1087026 |
| | | | | | | | | | 1087026 | 0 | 1087026 |
| Total: | | | | | | | | | 1087026 | 0 | 1087026 |
| WR604 EE WRD KATNI | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 11000 | | 11000 |
| | | | | | | | | | 11000 | 0 | 11000 |
| | | | | | | | | | 11000 | 0 | 11000 |
| | | | | | | | | | 11000 | 0 | 11000 |
| | | | | | | | | | 11000 | 0 | 11000 |
| | | | | | | | | | 11000 | 0 | 11000 |
| Total: | | | | | | | | | 11000 | 0 | 11000 |
| WR607 EE WRD PANNA | 11 | 2023 | | 101 | 0101 | 3803 | 61 | | 39600 | | 39600 |
| | | | | | | | | | 39600 | 0 | 39600 |
| | | | | | | | | | 39600 | 0 | 39600 |
| | | | | | | | | | 39600 | 0 | 39600 |
| | | | | | 1901 | 3803 | 64 | 002 | 1402366 | | 1402366 |
| | | | | | | | | | 1402366 | 0 | 1402366 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|----------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|----------|
| WR607 EE | 11 | 2023 | | 101 | 1901 | 3803 | | Total: | 1402366 | 0 | 1402366 |
| WRD PANNA | | | | | | | | Total: | 1402366 | 0 | 1402366 |
| | | | | | Total: | | | | 1441966 | 0 | 1441966 |
| | | | | Total: | | | | | 1441966 | 0 | 1441966 |
| | | | Total: | | | | | | 1441966 | 0 | 1441966 |
| | | | Total: | | | | | | 1441966 | 0 | 1441966 |
| WR608 EE | 11 | 2023 | | 101 | 0101 | 3803 | 64 | 002 | 350742 | | 350742 |
| WRD 1 SAGAR | | | | | | | | Total: | 350742 | 0 | 350742 |
| | | | | | | | | Total: | 350742 | 0 | 350742 |
| | | | | | | | | Total: | 350742 | 0 | 350742 |
| | | | | | 1901 | 3803 | 64 | 002 | 12547184 | | 12547184 |
| | | | | | | | | Total: | 12547184 | 0 | 12547184 |
| | | | | | | | | Total: | 12547184 | 0 | 12547184 |
| | | | | | | | | Total: | 12547184 | 0 | 12547184 |
| | | | | | Total: | | | | 12897926 | 0 | 12897926 |
| | | | | Total: | | | | | 12897926 | 0 | 12897926 |
| | | | Total: | | | | | | 12897926 | 0 | 12897926 |
| WR610 EE | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 6526125 | | 6526125 |
| WRD DAMOH | | | | | | | | Total: | 6526125 | 0 | 6526125 |
| | | | | | | | | Total: | 6526125 | 0 | 6526125 |
| | | | | | | | | Total: | 6526125 | 0 | 6526125 |
| | | | | | Total: | | | | 6526125 | 0 | 6526125 |
| | | | | Total: | | | | | 6526125 | 0 | 6526125 |
| | | | Total: | | | | | | 6526125 | 0 | 6526125 |
| WR613 EE,LIGHT | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 289631 | | 289631 |
| | | | | | | | | Total: | 289631 | 0 | 289631 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|-----|-------|----------------|----------|----------------|--------|
| WR613 | 11 | 2023 | | 101 | 1901 | 3803 | Total: | | | 289631 | 0 | 289631 | |
| EE,LIGHT | | | | | | Total: | | | | 289631 | 0 | 289631 | |
| MECHINERY | | | | | Total: | | | | | 289631 | 0 | 289631 | |
| (TMG) SAGAR | | | | Total: | | | | | | 289631 | 0 | 289631 | |
| | | | Total: | | | | | | | 289631 | 0 | 289631 | |
| Total: | | | | | | | | | | 289631 | 0 | 289631 | |
| WR631 | 11 | 2023 | | 101 | 0101 | 6079 | 64 | 001 | | 737370 | | 737370 | |
| EE | | | | | | | Total: | | | 737370 | 0 | 737370 | |
| RAJGHAT | | | | | | | Total: | | | 737370 | 0 | 737370 | |
| DISTRIBUTORY | | | | | | | Total: | | | 737370 | 0 | 737370 | |
| DN.NO.9 | | | | | | | Total: | | | 737370 | 0 | 737370 | |
| DATIYA (OLD- | | | | | 1901 | 3803 | 64 | 002 | | 2216041 | | 2216041 | |
| CANAL) | | | | | | | Total: | | | 2216041 | 0 | 2216041 | |
| | | | | | | | Total: | | | 2216041 | 0 | 2216041 | |
| | | | | | | | Total: | | | 2216041 | 0 | 2216041 | |
| | | | | | | | Total: | | | 2216041 | 0 | 2216041 | |
| | | | | | | | Total: | | | 2953411 | 0 | 2953411 | |
| | | | Total: | | | | | | | 2953411 | 0 | 2953411 | |
| Total: | | | | | | | | | | 2953411 | 0 | 2953411 | |
| WR647 | 11 | 2023 | | 800 | 0102 | 3828 | 64 | 002 | | 5053632 | | 5053632 | |
| EE,WRD | | | | | | | Total: | | | 5053632 | 0 | 5053632 | |
| DIVISION,ANUP | | | | | | | Total: | | | 5053632 | 0 | 5053632 | |
| PUR,DISTT.ANU | | | | | | | Total: | | | 5053632 | 0 | 5053632 | |
| PPUR(M.P.) | | | | | | | Total: | | | 5053632 | 0 | 5053632 | |
| | | | | | | | Total: | | | 5053632 | 0 | 5053632 | |
| | | | Total: | | | | | | | 5053632 | 0 | 5053632 | |
| Total: | | | | | | | | | | 5053632 | 0 | 5053632 | |
| WR650 | 11 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | | 2871068 | | 2871068 | |
| EE,WR | | | | | | | Total: | | | 2871068 | 0 | 2871068 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | |
|--|-------|------|----|-----|------|---------------|----|----------------|--------------|----------------|----------------|---------------|----------------|--|--|
| WR650 EE,WR DIVISION,BURH ANPUR | 11 | 2023 | | 101 | 1901 | 3803 | | | | | | | | | |
| | | | | | | Total: | | | | | 2871068 | 0 | 2871068 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | | 2871068 | 0 | 2871068 | | |
| | | | | | | Total: | | | | | 2871068 | 0 | 2871068 | | |
| Total: | | | | | | | | 2871068 | 0 | 2871068 | | | | | |
| WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR | 11 | 2023 | | 101 | 1901 | 3803 | | 64 | 002 | 110970 | | 110970 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | 110970 | 0 | 110970 | | | |
| | | | | | | Total: | | | | 110970 | 0 | 110970 | | | |
| | | | | | | Total: | | | | 110970 | 0 | 110970 | | | |
| Total: | | | | | | | | 110970 | 0 | 110970 | | | | | |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 11 | 2023 | | 101 | 0101 | 3803 | | 64 | 002 | 242894 | | 242894 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | 242894 | 0 | 242894 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | Total: | | | | 242894 | 0 | 242894 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | 6079 | | 64 | 001 | 95564 | | 95564 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | 95564 | 0 | 95564 | | | |
| | | | | | | | | Total: | | 95564 | 0 | 95564 | | | |
| | | | | | | | | Total: | | 338458 | 0 | 338458 | | | |
| | | | | | | | | Total: | | 338458 | 0 | 338458 | | | |
| | | | | | | | | Total: | | 338458 | 0 | 338458 | | | |
| | | | | | | | | Total: | | 338458 | 0 | 338458 | | | |
| WR688 E.E. WR DIVISION | 11 | 2023 | | 101 | 1901 | 3803 | | 64 | 002 | 71094 | | 71094 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | | | 71094 | 0 | 71094 | | |
| | | | | | | | | Total: | | 71094 | 0 | 71094 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|----------------------|-------|------|---------------|---------------|---------------|---------------|----|----|------------------|----------------|------------------|
| WR688 | 11 | 2023 | | 101 | 1901 | Total: | | | 71094 | 0 | 71094 |
| E.E. WR | | | | | Total: | | | | 71094 | 0 | 71094 |
| DIVISION | | | | Total: | | | | | 71094 | 0 | 71094 |
| NIWARI | | | Total: | | | | | | 71094 | 0 | 71094 |
| Total: | | | | | | | | | 71094 | 0 | 71094 |
| GN/MHCD TOTAL | | | | | | | | | 248061239 | 0 | 248061239 |

Flag Divisions

Gncd 23
Mhcd 4711

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|------|---------------|---------------|--------------|----------------|--------|
| WR541 EE | 11 | 2023 | 01 | 103 | 0101 | 5711 | 64 | 001 | 264390 | | 264390 |
| WRD INDORE | | | | | | | | Total: | 264390 | 0 | 264390 |
| | | | | | | | Total: | | 264390 | 0 | 264390 |
| | | | | | Total: | | | | 264390 | 0 | 264390 |
| | | | Total: | | | | | | 264390 | 0 | 264390 |
| Total: | | | | | | | | | 264390 | 0 | 264390 |

| | | | | | | | | | | | |
|---------------|----|------|---------------|-----|---------------|------|---------------|---------------|------|---|------|
| WR561 EE | 11 | 2023 | 01 | 103 | 0101 | 5711 | 64 | 001 | 1206 | | 1206 |
| WRD DINDORI | | | | | | | | Total: | 1206 | 0 | 1206 |
| | | | | | | | Total: | | 1206 | 0 | 1206 |
| | | | | | Total: | | | | 1206 | 0 | 1206 |
| | | | Total: | | | | | | 1206 | 0 | 1206 |
| Total: | | | | | | | | | 1206 | 0 | 1206 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4711

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|---------------|----------------|---------------|
| WR561 EE | | | | | | | | | 1206 | 0 | 1206 |
| Total: | | | | | | | | | 1206 | 0 | 1206 |
| WRD DINDORI | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 265596 | 0 | 265596 |

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------|-------|---------------|---------------|---------------|----|------|---------------|-----------------|-----------------|-----------------|-----------------|----------------|
| PW524 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 900206 | | 900206 | |
| PWD DN. NO.1 | | | | | | | | | Total: | 900206 | 0 | 900206 |
| GWALIOR | | | | | | | | | Total: | 900206 | 0 | 900206 |
| | | | | | | 3383 | 33 | 001 | 2004699 | | 2004699 | |
| | | | | | | | | | Total: | 2004699 | 0 | 2004699 |
| | | | | | | | | | Total: | 2004699 | 0 | 2004699 |
| | | | | | | 3387 | 33 | 001 | 1000000 | | 1000000 | |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | Total: | | 12004905 | 0 | 12004905 | |
| | | | | Total: | | | | 12004905 | 0 | 12004905 | | |
| | | | Total: | | | | | 12004905 | 0 | 12004905 | | |
| | | Total: | | | | | | 12004905 | 0 | 12004905 | | |

| | | | | | | | | | | | | |
|-------------|----|------|----|-----|--|------|---------------|-----|----------------|----------------|----------------|----------------|
| PW527 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1500000 | | 1500000 | |
| PWD B/R DN. | | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| DATIA | | | | | | | | | Total: | 1500000 | 0 | 1500000 |
| | | | | | | | Total: | | 1500000 | 0 | 1500000 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 148

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW527 EE | 11 | 2023 | 01 | 053 | Total: | | | | 1500000 | 0 | 1500000 |
| PWD B/R DN. | | | | | Total: | | | | 1500000 | 0 | 1500000 |
| DATIA | | | | | Total: | | | | 1500000 | 0 | 1500000 |
| Total: | | | | | | | | | 1500000 | 0 | 1500000 |
| PW529 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 60333 | | 60333 |
| PWD B/R DN. | | | | | | | | Total: | 60333 | 0 | 60333 |
| MORENA. | | | | | | | Total: | | 60333 | 0 | 60333 |
| | | | | | | Total: | | | 60333 | 0 | 60333 |
| | | | | Total: | | | | | 60333 | 0 | 60333 |
| Total: | | | | | | | | | 60333 | 0 | 60333 |
| PW530 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 422363 | | 422363 |
| PWD, | | | | | | | | Total: | 422363 | 0 | 422363 |
| CHAMBAL | | | | | | | Total: | | 422363 | 0 | 422363 |
| AYCAT DN. | | | | | | Total: | | | 422363 | 0 | 422363 |
| SHEOPURKALA | | | | Total: | | | | | 422363 | 0 | 422363 |
| N | | | | Total: | | | | | 422363 | 0 | 422363 |
| Total: | | | | | | | | | 422363 | 0 | 422363 |
| PW534 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 9999939 | | 9999939 |
| PWD DN. NO.1 | | | | | | | | Total: | 9999939 | 0 | 9999939 |
| SAGAR | | | | | | | Total: | | 9999939 | 0 | 9999939 |
| | | | | | | 3383 | 33 | 001 | 9865 | | 9865 |
| | | | | | | | Total: | | 9865 | 0 | 9865 |
| | | | | | | | Total: | | 9865 | 0 | 9865 |
| | | | | Total: | | | | | 10009804 | 0 | 10009804 |
| Total: | | | | | | | | | 10009804 | 0 | 10009804 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 149

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW534 EE | 11 | 2023 | 01 | Total: | | | | | 10009804 | 0 | 10009804 |
| PWD DN. NO.1 | | | | Total: | | | | | 10009804 | 0 | 10009804 |
| SAGAR | | | Total: | | | | | | 10009804 | 0 | 10009804 |
| PW535 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 200000 | | 200000 |
| PWD, (B/R) DN. | | | | | | | | Total: | 200000 | 0 | 200000 |
| DAMOH | | | | | | | Total: | 200000 | 0 | 200000 | |
| | | | | | | Total: | | 200000 | 0 | 200000 | |
| | | | | | Total: | | | 200000 | 0 | 200000 | |
| | | | | Total: | | | | 200000 | 0 | 200000 | |
| | | | Total: | | | | | 200000 | 0 | 200000 | |
| PW537 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 2893933 | | 2893933 |
| PWD (B/R) DN. | | | | | | | | Total: | 2893933 | 0 | 2893933 |
| PANNA | | | | | | | Total: | 2893933 | 0 | 2893933 | |
| | | | | | | Total: | | 2893933 | 0 | 2893933 | |
| | | | | | Total: | | | 2893933 | 0 | 2893933 | |
| | | | | Total: | | | | 2893933 | 0 | 2893933 | |
| | | | Total: | | | | | 2893933 | 0 | 2893933 | |
| PW538 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 4312423 | | 4312423 |
| PWD ,(B/R) DN. | | | | | | | | Total: | 4312423 | 0 | 4312423 |
| TIKAMGARH | | | | | | | Total: | 4312423 | 0 | 4312423 | |
| | | | | | | 3387 | 33 | 001 | 150000 | | 150000 |
| | | | | | | | Total: | 150000 | 0 | 150000 | |
| | | | | | | Total: | | 150000 | 0 | 150000 | |
| | | | | | Total: | | | 4462423 | 0 | 4462423 | |
| | | | | Total: | | | | 4462423 | 0 | 4462423 | |
| | | | Total: | | | | | 4462423 | 0 | 4462423 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 150

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------|---------------|------|---------------|-----|----|------|----|-----|--------------|----------------|---------|---------|
| PW538 EE | 11 | 2023 | Total: | | | | | | | 4462423 | 0 | 4462423 |
| PWD ,(B/R) DN. TIKAMGARH | Total: | | | | | | | | 4462423 | 0 | 4462423 | |
| PW539 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 530080 | | 530080 | |
| PWD (E/M) DN. GWALIOR | Total: | | | | | | | | 530080 | 0 | 530080 | |
| | | | | | | 3383 | 33 | 001 | 479589 | | 479589 | |
| | Total: | | | | | | | | 479589 | 0 | 479589 | |
| | | | | | | 3387 | 33 | 001 | 22000 | | 22000 | |
| | Total: | | | | | | | | 22000 | 0 | 22000 | |
| | Total: | | | | | | | | 1031669 | 0 | 1031669 | |
| | Total: | | | | | | | | 1031669 | 0 | 1031669 | |
| | Total: | | | | | | | | 1031669 | 0 | 1031669 | |
| | Total: | | | | | | | | 1031669 | 0 | 1031669 | |
| PW543 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 71074 | | 71074 | |
| PWD B/R DN. DEWAS. | Total: | | | | | | | | 71074 | 0 | 71074 | |
| | Total: | | | | | | | | 71074 | 0 | 71074 | |
| | Total: | | | | | | | | 71074 | 0 | 71074 | |
| | Total: | | | | | | | | 71074 | 0 | 71074 | |
| | Total: | | | | | | | | 71074 | 0 | 71074 | |
| | Total: | | | | | | | | 71074 | 0 | 71074 | |
| PW544 EE | 11 | 2023 | 01 | 053 | | 3387 | 33 | 001 | 494968 | | 494968 | |
| PWD B/R DN. UJJAIN | Total: | | | | | | | | 494968 | 0 | 494968 | |
| | Total: | | | | | | | | 494968 | 0 | 494968 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 151

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|--------------------------------------|---------|------|---------|-----|----|------|----|---------------|---------------|----------------|---------|--------|-------|
| PW544 EE PJD B/R DN. UJJAIN | 11 | 2023 | 01 | 053 | | | | | Total: | 494968 | 0 | 494968 | |
| | | | | | | | | | Total: | 494968 | 0 | 494968 | |
| | | | | | | | | | Total: | 494968 | 0 | 494968 | |
| | | | | | | | | | Total: | 494968 | 0 | 494968 | |
| Total: | | | | | | | | | 494968 | 0 | 494968 | | |
| PW547 EE PJD (B/R) DN. NEEMUCH | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1918381 | | 1918381 | | |
| | | | | | | | | Total: | 1918381 | 0 | 1918381 | | |
| | | | | | | | | Total: | 1918381 | 0 | 1918381 | | |
| | | | | | | | | 3387 | 33 | 001 | 99213 | | 99213 |
| | | | | | | | | | Total: | 99213 | 0 | 99213 | |
| | | | | | | | | Total: | 99213 | 0 | 99213 | | |
| | | | | | | | | Total: | 2017594 | 0 | 2017594 | | |
| Total: | 2017594 | 0 | 2017594 | | | | | | | | | | |
| Total: | | | | | | | | | 2017594 | 0 | 2017594 | | |
| PW550 EE PJD B/R DN. KHANDWA | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1407311 | | 1407311 | | |
| | | | | | | | | Total: | 1407311 | 0 | 1407311 | | |
| | | | | | | | | Total: | 1407311 | 0 | 1407311 | | |
| | | | | | | | | Total: | 1407311 | 0 | 1407311 | | |
| | | | | | | | | Total: | 1407311 | 0 | 1407311 | | |
| Total: | | | | | | | | | 1407311 | 0 | 1407311 | | |
| PW551 EE PJD B/R DN. KHARGONE. | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 632631 | | 632631 | | |
| | | | | | | | | Total: | 632631 | 0 | 632631 | | |
| | | | | | | | | Total: | 632631 | 0 | 632631 | | |
| Total: | | | | | | | | | 632631 | 0 | 632631 | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 152

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--|-------|------|----|----------------|---------------|----------------|-----|---------------|---------------|----------------|---------------|----------------|----------|----------------|
| PW551 EE PWD B/R DN. KHARGONE. | 11 | 2023 | 01 | 053 | Total: | | | | 632631 | 0 | 632631 | | | |
| | | | | | Total: | | | | 632631 | 0 | 632631 | | | |
| | | | | | Total: | | | | 632631 | 0 | 632631 | | | |
| | | | | | Total: | | | | 632631 | 0 | 632631 | | | |
| PW555 EE PWD E/M DN. UJJAIN. | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | | 80073 | | 80073 | | | |
| | | | | | | | | Total: | | | | 80073 | 0 | 80073 |
| | | | | | | | | Total: | | | | 80073 | 0 | 80073 |
| | | | | | | | | Total: | | | | 80073 | 0 | 80073 |
| | | | | | | | | Total: | | | | 80073 | 0 | 80073 |
| | | | | | | | | Total: | | | | 80073 | 0 | 80073 |
| PW556 EE PWD E/M DN. INDORE | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | | 692098 | | 692098 | | | |
| | | | | | | | | Total: | | | | 692098 | 0 | 692098 |
| | | | | | | | | Total: | | | | 692098 | 0 | 692098 |
| | | | | | | | | Total: | | | | 692098 | 0 | 692098 |
| | | | | | | | | Total: | | | | 692098 | 0 | 692098 |
| | | | | | | | | Total: | | | | 692098 | 0 | 692098 |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | | 4070257 | | 4070257 | | | |
| | | | | | | | | Total: | | | | 4070257 | 0 | 4070257 |
| | | | | | | | | Total: | | | | 4070257 | 0 | 4070257 |
| | | | | | | | | 3383 | 33 | 001 | | 610538 | | 610538 |
| | | | | | | | | | | | Total: | | | |
| | | | | | | | | Total: | | | | 610538 | 0 | 610538 |
| Total: | | | | 4680795 | 0 | 4680795 | | | | | | | | |
| Total: | | | | 4680795 | 0 | 4680795 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 153

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW557 EE | 11 | 2023 | 01 | Total: | | | | | 4680795 | 0 | 4680795 |
| PWD MAINT. DN. 1 BHOPAL | | | | Total: | | | | | 4680795 | 0 | 4680795 |
| | | | Total: | | | | | | 4680795 | 0 | 4680795 |
| PW560 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1369356 | | 1369356 |
| PWD NEW BOPAL DN. BHOPAL | | | | | | | | Total: | 1369356 | 0 | 1369356 |
| | | | | | | | Total: | | 1369356 | 0 | 1369356 |
| | | | | | Total: | | | | 1369356 | 0 | 1369356 |
| | | | | Total: | | | | | 1369356 | 0 | 1369356 |
| | | | Total: | | | | | | 1369356 | 0 | 1369356 |
| | | | Total: | | | | | | 1369356 | 0 | 1369356 |
| PW561 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 5184732 | | 5184732 |
| PWD B/R DN. NO.1 HOSHANGABA D | | | | | | | | Total: | 5184732 | 0 | 5184732 |
| | | | | | | | Total: | | 5184732 | 0 | 5184732 |
| | | | | | Total: | | | | 5184732 | 0 | 5184732 |
| | | | | Total: | | | | | 5184732 | 0 | 5184732 |
| | | | Total: | | | | | | 5184732 | 0 | 5184732 |
| | | | Total: | | | | | | 5184732 | 0 | 5184732 |
| PW562 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 575154 | | 575154 |
| PWD DN. SEHORE | | | | | | | | Total: | 575154 | 0 | 575154 |
| | | | | | | | Total: | | 575154 | 0 | 575154 |
| | | | | | Total: | | | | 575154 | 0 | 575154 |
| | | | | Total: | | | | | 575154 | 0 | 575154 |
| | | | Total: | | | | | | 575154 | 0 | 575154 |
| | | | Total: | | | | | | 575154 | 0 | 575154 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 154

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 | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 300000 | | 300000 | |
| | | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | | Total: | 300000 | 0 | 300000 | |
| | | | | | | | | | Total: | 300000 | 0 | 300000 | |
| Total: | | | | 300000 | 0 | 300000 | | | | | | | |
| PW565 PVD DN. RAJGARH | EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 234540 | | 234540 | |
| | | | | | | | | | Total: | 234540 | 0 | 234540 | |
| | | | | | | | | | Total: | 234540 | 0 | 234540 | |
| | | | | | | | | | Total: | 234540 | 0 | 234540 | |
| | | | | | | | | | Total: | 234540 | 0 | 234540 | |
| Total: | | | | 234540 | 0 | 234540 | | | | | | | |
| PW566 PVD (B/R) DN. BETUL | EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1305052 | | 1305052 | |
| | | | | | | | | | Total: | 1305052 | 0 | 1305052 | |
| | | | | | | | | | Total: | 1305052 | 0 | 1305052 | |
| | | | | | | | | | Total: | 1305052 | 0 | 1305052 | |
| | | | | | | | | | Total: | 1305052 | 0 | 1305052 | |
| Total: | | | | 1305052 | 0 | 1305052 | | | | | | | |
| PW567 EE,PVD (B&R) DIVISION HARDA | | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1868820 | | 1868820 | |
| | | | | | | | | | Total: | 1868820 | 0 | 1868820 | |
| | | | | | | | | | Total: | 1868820 | 0 | 1868820 | |
| | | | | | | | | | Total: | 1868820 | 0 | 1868820 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 155

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|-----|--------------|----------------|----------|
| PW567 | 11 | 2023 | 01 | 053 | Total: | | | | 1868820 | 0 | 1868820 |
| EE,PWD (B&R) | | | | Total: | | | | | 1868820 | 0 | 1868820 |
| DIVISION | | | Total: | | | | | | 1868820 | 0 | 1868820 |
| HARDA | | | Total: | | | | | | 1868820 | 0 | 1868820 |
| PW568 | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 9699968 | | 9699968 |
| EE | | | | | | | Total: | | 9699968 | 0 | 9699968 |
| PWD E/M DN. I | | | | | | | Total: | | 9699968 | 0 | 9699968 |
| BHOPAL | | | | | | 3383 | 33 | 001 | 560680 | | 560680 |
| | | | | | | | Total: | | 560680 | 0 | 560680 |
| | | | | | | | Total: | | 560680 | 0 | 560680 |
| | | | | | | | Total: | | 10260648 | 0 | 10260648 |
| | | | | | | | Total: | | 10260648 | 0 | 10260648 |
| | | | | | | | Total: | | 10260648 | 0 | 10260648 |
| | | | | | | | Total: | | 10260648 | 0 | 10260648 |
| PW570 | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1441623 | | 1441623 |
| EE | | | | | | | Total: | | 1441623 | 0 | 1441623 |
| PWD DN. 1 | | | | | | | Total: | | 1441623 | 0 | 1441623 |
| REWA | | | | | | 3383 | 33 | 001 | 1728200 | | 1728200 |
| | | | | | | | Total: | | 1728200 | 0 | 1728200 |
| | | | | | | | Total: | | 1728200 | 0 | 1728200 |
| | | | | | | | Total: | | 1728200 | 0 | 1728200 |
| | | | | | | | Total: | | 3169823 | 0 | 3169823 |
| | | | | | | | Total: | | 3169823 | 0 | 3169823 |
| | | | | | | | Total: | | 3169823 | 0 | 3169823 |
| | | | | | | | Total: | | 3169823 | 0 | 3169823 |
| PW571 | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1038698 | | 1038698 |
| EE | | | | | | | Total: | | 1038698 | 0 | 1038698 |
| PWD E/M DN. | | | | | | | Total: | | 1038698 | 0 | 1038698 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 156

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|--------|--------|--------|--------|--------|-----|----------------|----------------|----------------|
| PW571 EE | 11 | 2023 | 01 | 053 | | 0183 | Total: | | 1038698 | 0 | 1038698 |
| PWD E/M DN. | | | | | | Total: | | | 1038698 | 0 | 1038698 |
| REWA | | | | | Total: | | | | 1038698 | 0 | 1038698 |
| | | | | Total: | | | | | 1038698 | 0 | 1038698 |
| | | | Total: | | | | | | 1038698 | 0 | 1038698 |
| Total: | | | | | | | | | 1038698 | 0 | 1038698 |
| PW576 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 58420 | | 58420 |
| PWD SATNA | | | | | | Total: | | | 58420 | 0 | 58420 |
| | | | | | | Total: | | | 58420 | 0 | 58420 |
| | | | | | 3383 | 33 | 001 | | 6835 | | 6835 |
| | | | | | Total: | | | | 6835 | 0 | 6835 |
| | | | | | Total: | | | | 6835 | 0 | 6835 |
| | | | | Total: | | | | | 65255 | 0 | 65255 |
| | | | Total: | | | | | | 65255 | 0 | 65255 |
| Total: | | | | | | | | | 65255 | 0 | 65255 |
| PW577 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 410103 | | 410103 |
| PWD (B/R) | | | | | | Total: | | | 410103 | 0 | 410103 |
| DN.UMARIYA | | | | | | Total: | | | 410103 | 0 | 410103 |
| | | | | | Total: | | | | 410103 | 0 | 410103 |
| | | | | Total: | | | | | 410103 | 0 | 410103 |
| Total: | | | | | | | | | 410103 | 0 | 410103 |
| PW583 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 24800 | | 24800 |
| PWD DN.NO.1 | | | | | | Total: | | | 24800 | 0 | 24800 |
| JABALPUR | | | | | | Total: | | | 24800 | 0 | 24800 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 157

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 | 11 | 2023 | 01 | 053 | | | | | | | | | | | |
| | | | | | | | | | Total: | | 24800 | 0 | 24800 | | |
| | | | | | | | | | Total: | | 24800 | 0 | 24800 | | |
| | | | | | | | | | Total: | | 24800 | 0 | 24800 | | |
| Total: | | | | | | | | | 24800 | 0 | 24800 | | | | |
| PW584 EE PWD DN.NO.2 JABALPUR | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 102088 | | 102088 | | | | |
| | | | | | | | | | Total: | | 102088 | 0 | 102088 | | |
| | | | | | | | | | Total: | | 102088 | 0 | 102088 | | |
| | | | | | | | | | 3383 | | 33 | 001 | 306671 | | 306671 |
| | | | | | | | | | | | | | Total: | | 306671 |
| | | | | | | | | | Total: | | 306671 | 0 | 306671 | | |
| Total: | | 408759 | 0 | 408759 | | | | | | | | | | | |
| Total: | | 408759 | 0 | 408759 | | | | | | | | | | | |
| Total: | | | | | | | | | 408759 | 0 | 408759 | | | | |
| PW585 EE PWD DN. KATNI | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 24785 | | 24785 | | | | |
| | | | | | | | | | Total: | | 24785 | 0 | 24785 | | |
| | | | | | | | | | Total: | | 24785 | 0 | 24785 | | |
| | | | | | | | | | Total: | | 24785 | 0 | 24785 | | |
| | | | | | | | | | Total: | | 24785 | 0 | 24785 | | |
| | | | | | | | | | Total: | | 24785 | 0 | 24785 | | |
| Total: | | | | | | | | | 24785 | 0 | 24785 | | | | |
| PW588 EE PWD DN.NO.1 CHHINDWARA | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 141191 | | 141191 | | | | |
| | | | | | | | | | Total: | | 141191 | 0 | 141191 | | |
| | | | | | | | | | Total: | | 141191 | 0 | 141191 | | |
| | | | | | | | | | Total: | | 141191 | 0 | 141191 | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 158

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW588 EE | 11 | 2023 | 01 | 053 | Total: | | | | 141191 | 0 | 141191 |
| PWD DN.NO.1 | | | | | Total: | | | | 141191 | 0 | 141191 |
| CHHINDWARA | | | Total: | | | | | | 141191 | 0 | 141191 |
| Total: | | | | | | | | | 141191 | 0 | 141191 |
| PW591 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 107300 | | 107300 |
| PWD DN.NO.1 | | | | | | | | Total: | 107300 | 0 | 107300 |
| BALAGHAT | | | | | | | Total: | 107300 | 0 | 107300 | |
| | | | | | | Total: | | 107300 | 0 | 107300 | |
| | | | Total: | | | | | 107300 | 0 | 107300 | |
| Total: | | | | | | | | | 107300 | 0 | 107300 |
| PW592 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 191031 | | 191031 |
| PWD DN. NO. 1 | | | | | | | | Total: | 191031 | 0 | 191031 |
| MANDLA | | | | | | | Total: | 191031 | 0 | 191031 | |
| | | | | | 3383 | | 33 | 001 | 920400 | | 920400 |
| | | | | | | | Total: | 920400 | 0 | 920400 | |
| | | | | | | Total: | | 920400 | 0 | 920400 | |
| | | | Total: | | | | | 1111431 | 0 | 1111431 | |
| | | | Total: | | | | | 1111431 | 0 | 1111431 | |
| Total: | | | | | | | | | 1111431 | 0 | 1111431 |
| PW593 EE | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 100000 | | 100000 |
| PWD DN. | | | | | | | | Total: | 100000 | 0 | 100000 |
| DINDORI. | | | | | | | Total: | 100000 | 0 | 100000 | |
| | | | | | | Total: | | 100000 | 0 | 100000 | |
| Total: | | | | | | | | | 100000 | 0 | 100000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 159

Flag Divisions

Gncd 24
Mhcd 2059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|-------|------|------|----|---------------|------|----|---------------|--------------|----------------|---------|
| PW593 | EE | 11 | 2023 | 01 | Total: | | | | 100000 | 0 | 100000 |
| PWD DN. | | | | | Total: | | | | 100000 | 0 | 100000 |
| DINDORI. | | | | | Total: | | | | 100000 | 0 | 100000 |
| PW594 | EE | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | 59216 | | 59216 |
| PWD E/M DN. | | | | | | | | Total: | 59216 | 0 | 59216 |
| JABALPUR | | | | | | | | Total: | 59216 | 0 | 59216 |
| | | | | | 3387 | | 33 | 001 | 8158 | | 8158 |
| | | | | | | | | Total: | 8158 | 0 | 8158 |
| | | | | | | | | Total: | 8158 | 0 | 8158 |
| | | | | | | | | Total: | 67374 | 0 | 67374 |
| | | | | | | | | Total: | 67374 | 0 | 67374 |
| | | | | | | | | Total: | 67374 | 0 | 67374 |
| | | | | | | | | Total: | 67374 | 0 | 67374 |
| | | | | | | | | Total: | 67374 | 0 | 67374 |
| PW601 | | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | 1000000 | | 1000000 |
| E.E. PWD | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| BURHANPUR | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| | | | | | | | | Total: | 1000000 | 0 | 1000000 |
| PW604 | | 11 | 2023 | 01 | 053 | 0183 | 33 | 001 | 200000 | | 200000 |
| EE,PWD | | | | | | | | Total: | 200000 | 0 | 200000 |
| DIVISION, | | | | | | | | Total: | 200000 | 0 | 200000 |
| SINGRAULI | | | | | | | | Total: | 200000 | 0 | 200000 |
| (M.P.) | | | | | | | | Total: | 200000 | 0 | 200000 |
| | | | | | | | | Total: | 200000 | 0 | 200000 |

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 | |
|--|-------|------|---------------|-----|----|------|----|-----|-----------------|----------------|-----------------|----------------|
| PW604 | 11 | 2023 | Total: | | | | | | | 200000 | 0 | 200000 |
| EE,PWD DIVISION, SINGRAULI (M.P.) | | | | | | | | | | | | |
| Total: | | | | | | | | | 200000 | 0 | 200000 | |
| PW639 | 11 | 2023 | 01 | 053 | | 0183 | 33 | 001 | 1512117 | | 1512117 | |
| PWD E/M DIVN SAGAR | | | | | | | | | | | | |
| | | | | | | | | | Total: | 1512117 | 0 | 1512117 |
| | | | | | | | | | Total: | 1512117 | 0 | 1512117 |
| | | | | | | | | | Total: | 1512117 | 0 | 1512117 |
| | | | | | | | | | Total: | 1512117 | 0 | 1512117 |
| | | | | | | | | | Total: | 1512117 | 0 | 1512117 |
| Total: | | | | | | | | | 1512117 | 0 | 1512117 | |
| GN/MHCD TOTAL | | | | | | | | | 73141912 | 0 | 73141912 | |

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------|-------|------|----|-----|----|------|----|-----|---------------|----------------|----------|----------------|
| PW524 | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 3610827 | | 3610827 | |
| PWD DN. NO.1 GWALIOR | | | | | | | | | | | | |
| | | | | | | | | | Total: | 3610827 | 0 | 3610827 |
| | | | | | | | | | Total: | 3610827 | 0 | 3610827 |
| | | | | | | | | | Total: | 3610827 | 0 | 3610827 |
| | | | | | | | | | Total: | 4911822 | 0 | 4911822 |
| | | | | | | | | | Total: | 4911822 | 0 | 4911822 |
| | | | | | | | | | Total: | 4911822 | 0 | 4911822 |
| | | | | | | | | | Total: | 3000000 | 0 | 3000000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 161

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW524 EE | 11 | 2023 | 05 | 053 | | 4090 | 33 | Total: | 3000000 | 0 | 3000000 |
| PWD DN. NO.1 | | | | | | | Total: | | 3000000 | 0 | 3000000 |
| GWALIOR | | | | | | Total: | | | 11522649 | 0 | 11522649 |
| | | | | | Total: | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| | | | Total: | | | | | | 11522649 | 0 | 11522649 |
| PW526 EE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 1000000 | | 1000000 |
| PWD (B/R) DN. | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| BHIND. | | | | | | | Total: | | 1000000 | 0 | 1000000 |
| | | | | | | 1316 | 33 | 001 | 1004000 | | 1004000 |
| | | | | | | | Total: | | 1004000 | 0 | 1004000 |
| | | | | | | | Total: | | 1004000 | 0 | 1004000 |
| | | | | | | Total: | | | 2004000 | 0 | 2004000 |
| | | | | | Total: | | | | 2004000 | 0 | 2004000 |
| | | | Total: | | | | | | 2004000 | 0 | 2004000 |
| | | | Total: | | | | | | 2004000 | 0 | 2004000 |
| | | | Total: | | | | | | 2004000 | 0 | 2004000 |
| | | | Total: | | | | | | 2004000 | 0 | 2004000 |
| PW527 EE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 195880 | | 195880 |
| PWD B/R DN. | | | | | | | Total: | | 195880 | 0 | 195880 |
| DATIA | | | | | | | Total: | | 195880 | 0 | 195880 |
| | | | | | | Total: | | | 195880 | 0 | 195880 |
| | | | | | Total: | | | | 195880 | 0 | 195880 |
| | | | Total: | | | | | | 195880 | 0 | 195880 |
| | | | Total: | | | | | | 195880 | 0 | 195880 |
| | | | Total: | | | | | | 195880 | 0 | 195880 |
| | | | Total: | | | | | | 195880 | 0 | 195880 |
| PW533 EE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 54124 | | 54124 |
| PWD (B/R) | | | | | | | Total: | | 54124 | 0 | 54124 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 162

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-------|------|---------------|---------|----|---------|----|-----|---------------|----------------|---------|---------|
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | Total: | 54124 | 0 | 54124 |
| | | | | | | 1316 | | | 477609 | 477609 | | |
| | | | | | | | | | Total: | 477609 | 0 | 477609 |
| | | | | | | | | | Total: | 477609 | 0 | 477609 |
| | | | | | | | | | Total: | 531733 | 0 | 531733 |
| | | | | | | | | | Total: | 531733 | 0 | 531733 |
| Total: | | | | | | | | | 531733 | 0 | 531733 | |
| PW534 EE PWD DN. NO.1 SAGAR | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | | 1501914 | | 1501914 |
| | | | | | | | | | Total: | 1501914 | 0 | 1501914 |
| | | | | | | | | | Total: | 1501914 | 0 | 1501914 |
| | | | | | | 1316 | 33 | 001 | | 2496980 | | 2496980 |
| | | | | | | | | | Total: | 2496980 | 0 | 2496980 |
| | | | | | | | | | Total: | 2496980 | 0 | 2496980 |
| | | | | | | 4090 | 33 | 001 | | 1001704 | | 1001704 |
| | | | | | | | | | Total: | 1001704 | 0 | 1001704 |
| | | | | | | | | | Total: | 1001704 | 0 | 1001704 |
| | | | | | | | | | Total: | 5000598 | 0 | 5000598 |
| | | | Total: | 5000598 | 0 | 5000598 | | | | | | |
| Total: | | | | | | | | | 5000598 | 0 | 5000598 | |
| PW535 EE PWD, (B/R) DN. DAMOH | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | | 15482 | | 15482 |
| | | | | | | | | | Total: | 15482 | 0 | 15482 |
| | | | | | | | | | Total: | 15482 | 0 | 15482 |
| | | | | | | | | | Total: | 15482 | 0 | 15482 |
| Total: | | | | | | | | | 15482 | 0 | 15482 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 164

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|----------------------|----------------|----------|----------------|-----|----|------|----|---------------|----------------|----------------|----------------|---------------|---------------|
| PW546 EE MANDSAUR | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 300000 | | 300000 | | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | | |
| | | | | | | | | Total: | 300000 | 0 | 300000 | | |
| | | | | | | | | | | | | 1316 | 33 |
| | | | | | | | | Total: | 355274 | 0 | 355274 | | |
| | | | | | | | | Total: | 355274 | 0 | 355274 | | |
| | | | | | | | | Total: | 655274 | 0 | 655274 | | |
| Total: | 655274 | 0 | 655274 | | | | | | | | | | |
| Total: | 655274 | 0 | 655274 | | | | | | | | | | |
| Total: | 655274 | 0 | 655274 | | | | | | | | | | |
| Total: | 655274 | 0 | 655274 | | | | | | | | | | |
| PW547 EE NEEMUCH | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 1500000 | | 1500000 | | |
| | | | | | | | | Total: | 1500000 | 0 | 1500000 | | |
| | | | | | | | | Total: | 1500000 | 0 | 1500000 | | |
| | | | | | | | | | | | | 1316 | 33 |
| | | | | | | | | Total: | 500000 | 0 | 500000 | | |
| | | | | | | | | Total: | 500000 | 0 | 500000 | | |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 | | |
| Total: | 2000000 | 0 | 2000000 | | | | | | | | | | |
| Total: | 2000000 | 0 | 2000000 | | | | | | | | | | |
| Total: | 2000000 | 0 | 2000000 | | | | | | | | | | |
| Total: | 2000000 | 0 | 2000000 | | | | | | | | | | |
| PW552 EE DHAR | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 128226 | | 128226 | | |
| | | | | | | | | Total: | 128226 | 0 | 128226 | | |
| | | | | | | | | Total: | 128226 | 0 | 128226 | | |
| | | | | | | | | | | | | Total: | 128226 |
| | | | | | | | | Total: | 128226 | 0 | 128226 | | |
| Total: | 128226 | 0 | 128226 | | | | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 165

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|---------------|----|---------------|---------------|---------------|----------------|----------------|----------------|
| PW552 EE PWD B/R DN. DHAR | Total: | | | | | | | | 128226 | 0 | 128226 |
| PW555 EE PWD E/M DN. UJJAIN. | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 19450 | | 19450 |
| | | | | | | | | Total: | 19450 | 0 | 19450 |
| | | | | | | | Total: | | 19450 | 0 | 19450 |
| | | | | | | Total: | | | 19450 | 0 | 19450 |
| | | | | Total: | | | | | 19450 | 0 | 19450 |
| | | | Total: | | | | | | 19450 | 0 | 19450 |
| | Total: | | | | | | | | 19450 | 0 | 19450 |
| PW556 EE PWD E/M DN. INDORE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 486626 | | 486626 |
| | | | | | | | | Total: | 486626 | 0 | 486626 |
| | | | | | | | Total: | | 486626 | 0 | 486626 |
| | | | | | | 1316 | 33 | 001 | 534409 | | 534409 |
| | | | | | | | | Total: | 534409 | 0 | 534409 |
| | | | | | | | Total: | | 534409 | 0 | 534409 |
| | | | | | | Total: | | | 1021035 | 0 | 1021035 |
| | | | | Total: | | | | | 1021035 | 0 | 1021035 |
| | | | Total: | | | | | | 1021035 | 0 | 1021035 |
| | Total: | | | | | | | | 1021035 | 0 | 1021035 |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 736702 | | 736702 |
| | | | | | | | | Total: | 736702 | 0 | 736702 |
| | | | | | | | Total: | | 736702 | 0 | 736702 |
| | | | | | | 4090 | 33 | 001 | 419900 | | 419900 |
| | | | | | | | | Total: | 419900 | 0 | 419900 |
| | | | | | | | Total: | | 419900 | 0 | 419900 |
| | | | | | | | Total: | | 419900 | 0 | 419900 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 166

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|----|-----|------|------|----|---------------|--------------|----------------|---------|
| PW557 EE | 11 | 2023 | 05 | 053 | | | | Total: | 1156602 | 0 | 1156602 |
| PWD MAINT. | | | | | | | | Total: | 1156602 | 0 | 1156602 |
| DN. 1 BHOPAL | | | | | | | | Total: | 1156602 | 0 | 1156602 |
| | | | | | | | | Total: | 1156602 | 0 | 1156602 |
| | | | | | | | | Total: | 1156602 | 0 | 1156602 |
| PW560 EE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 1400000 | | 1400000 |
| PWD NEW | | | | | | | | Total: | 1400000 | 0 | 1400000 |
| BOPAL DN. | | | | | | | | Total: | 1400000 | 0 | 1400000 |
| BHOPAL | | | | | 0224 | | 33 | 001 | 1038348 | | 1038348 |
| | | | | | | | | Total: | 1038348 | 0 | 1038348 |
| | | | | | | | | Total: | 1038348 | 0 | 1038348 |
| | | | | | 1316 | | 33 | 001 | 2402700 | | 2402700 |
| | | | | | | | | Total: | 2402700 | 0 | 2402700 |
| | | | | | | | | Total: | 2402700 | 0 | 2402700 |
| | | | | | 4090 | | 33 | 001 | 5013400 | | 5013400 |
| | | | | | | | | Total: | 5013400 | 0 | 5013400 |
| | | | | | | | | Total: | 5013400 | 0 | 5013400 |
| | | | | | | | | Total: | 9854448 | 0 | 9854448 |
| | | | | | | | | Total: | 9854448 | 0 | 9854448 |
| | | | | | | | | Total: | 9854448 | 0 | 9854448 |
| | | | | | | | | Total: | 9854448 | 0 | 9854448 |
| PW561 EE | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 182844 | | 182844 |
| PWD B/R DN. | | | | | | | | Total: | 182844 | 0 | 182844 |
| NO.1 | | | | | | | | Total: | 182844 | 0 | 182844 |
| HOSHANGABA | | | | | | | | Total: | 182844 | 0 | 182844 |
| D | | | | | | | | Total: | 182844 | 0 | 182844 |
| | | | | | | | | Total: | 182844 | 0 | 182844 |
| | | | | | | | | Total: | 182844 | 0 | 182844 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 167

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW561 EE | Total: | | | | | | | | 182844 | 0 | 182844 |
| PWD B/R DN. NO.1 HOSHANGABA D | | | | | | | | | | | |
| PW562 EE | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 432995 | | 432995 |
| | | | | | | | | | Total: | 0 | 432995 |
| | | | | | | | Total: | | 432995 | 0 | 432995 |
| | | | | | | Total: | | 432995 | 0 | 432995 | |
| | | | | | Total: | | 432995 | 0 | 432995 | 0 | 432995 |
| | | | | Total: | | 432995 | 0 | 432995 | 0 | 432995 | |
| | | | Total: | | 432995 | 0 | 432995 | 0 | 432995 | 0 | 432995 |
| PW563 EE | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 3420 | | 3420 |
| | | | | | | | | | Total: | 0 | 3420 |
| | | | | | | | Total: | | 3420 | 0 | 3420 |
| | | | | | | Total: | | 3420 | 0 | 3420 | |
| | | | | | Total: | | 3420 | 0 | 3420 | 0 | 3420 |
| | | | | Total: | | 3420 | 0 | 3420 | 0 | 3420 | |
| | | | Total: | | 3420 | 0 | 3420 | 0 | 3420 | 0 | 3420 |
| PW566 EE | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 1265733 | | 1265733 |
| | | | | | | | | | Total: | 0 | 1265733 |
| | | | | | | | Total: | | 1265733 | 0 | 1265733 |
| | | | | | | Total: | | 1265733 | 0 | 1265733 | |
| | | | | | Total: | | 1265733 | 0 | 1265733 | 0 | 1265733 |
| | | | | Total: | | 1265733 | 0 | 1265733 | 0 | 1265733 | |
| | | | Total: | | 1265733 | 0 | 1265733 | 0 | 1265733 | 0 | 1265733 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 171

Flag Divisions

Gncd 24
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------|---------------|------|----|-----|----|---------------|---------------|---------------|---------------|----------------|---------------|--------------|
| PW583 EE | Total: | | | | | | | | 154184 | 0 | 154184 | |
| PWD DN.NO.1 JABALPUR | | | | | | | | | | | | |
| PW584 EE | 11 | 2023 | 05 | 053 | | 1316 | | 33 001 | 73555 | | 73555 | |
| | | | | | | | | | Total: | 73555 | 0 | 73555 |
| | | | | | | | | | Total: | 73555 | 0 | 73555 |
| | | | | | | 4090 | | 33 001 | 41349 | | 41349 | |
| | | | | | | | | | Total: | 41349 | 0 | 41349 |
| | | | | | | | | | Total: | 41349 | 0 | 41349 |
| | | | | | | | | Total: | 114904 | 0 | 114904 | |
| | | | | | | | Total: | 114904 | 0 | 114904 | | |
| | | | | | | Total: | 114904 | 0 | 114904 | 0 | 114904 | |
| Total: | | | | | | | | | 114904 | 0 | 114904 | |
| PW588 EE | 11 | 2023 | 05 | 053 | | 1316 | | 33 001 | 8730 | | 8730 | |
| | | | | | | | | | Total: | 8730 | 0 | 8730 |
| | | | | | | | | | Total: | 8730 | 0 | 8730 |
| | | | | | | | | Total: | 8730 | 0 | 8730 | |
| | | | | | | | Total: | 8730 | 0 | 8730 | | |
| | | | | | | Total: | 8730 | 0 | 8730 | 0 | 8730 | |
| Total: | | | | | | | | | 8730 | 0 | 8730 | |
| PW591 EE | 11 | 2023 | 05 | 053 | | 0183 | | 33 001 | 79356 | | 79356 | |
| | | | | | | | | | Total: | 79356 | 0 | 79356 |
| | | | | | | | | | Total: | 79356 | 0 | 79356 |
| | | | | | | | | Total: | 79356 | 0 | 79356 | |
| | | | | | | | Total: | 79356 | 0 | 79356 | | |
| | | | | | | Total: | 79356 | 0 | 79356 | 0 | 79356 | |
| Total: | | | | | | | | | 79356 | 0 | 79356 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | |
|---|---------------|------|---------------|-----|----|------|---------|-----|--------------|----------------|--------|--------|
| PW591 EE | 11 | 2023 | Total: | | | | | | 79356 | 0 | 79356 | |
| PWD DN.NO.1 BALAGHAT | Total: | | | | | | 79356 | 0 | 79356 | | | |
| PW592 EE | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 866772 | | 866772 | |
| PWD DN. NO. 1 MANDLA | Total: | | | | | | 866772 | 0 | 866772 | | | |
| | Total: | | | | | | 866772 | 0 | 866772 | | | |
| | Total: | | | | | | 1316 | 33 | 001 | 733427 | | 733427 |
| | Total: | | | | | | 733427 | 0 | 733427 | | | |
| | Total: | | | | | | 733427 | 0 | 733427 | | | |
| | Total: | | | | | | 1600199 | 0 | 1600199 | | | |
| | Total: | | | | | | 1600199 | 0 | 1600199 | | | |
| | Total: | | | | | | 1600199 | 0 | 1600199 | | | |
| | Total: | | | | | | 1600199 | 0 | 1600199 | | | |
| PW600 | 11 | 2023 | 05 | 053 | | 0183 | 33 | 001 | 374696 | | 374696 | |
| E.E. PWD ANUPPUR | Total: | | | | | | 374696 | 0 | 374696 | | | |
| | Total: | | | | | | 374696 | 0 | 374696 | | | |
| | Total: | | | | | | 374696 | 0 | 374696 | | | |
| | Total: | | | | | | 374696 | 0 | 374696 | | | |
| | Total: | | | | | | 374696 | 0 | 374696 | | | |
| | Total: | | | | | | 374696 | 0 | 374696 | | | |
| PW636 | 11 | 2023 | 05 | 053 | | 1316 | 33 | 001 | 244963 | | 244963 | |
| EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | Total: | | | | | | 244963 | 0 | 244963 | | | |
| | Total: | | | | | | 244963 | 0 | 244963 | | | |
| | Total: | | | | | | 244963 | 0 | 244963 | | | |
| | Total: | | | | | | 244963 | 0 | 244963 | | | |
| | Total: | | | | | | 244963 | 0 | 244963 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|---------------|------|---------------|----|----|----|----|-----------------|--------------|-----------------|----------|---------------|
| PW636 | 11 | 2023 | Total: | | | | | | | 244963 | 0 | 244963 |
| EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | Total: | | | | | | | 244963 | 0 | 244963 | | |
| GN/MHCD TOTAL | | | | | | | | 63854159 | 0 | 63854159 | | |

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----|-----|------|---------------|---------------|----------------|----------------|----------------|----------------|
| PW516 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3579923 | | 3579923 |
| PWD BRIDGE CONST. DN BHOPAL | | | | | | | Total: | 001 | 3579923 | 0 | 3579923 |
| | | | | | | Total: | | 3579923 | 0 | 3579923 | |
| | | | | | 0103 | 0134 | 33 | 001 | 1210035 | | 1210035 |
| | | | | | | Total: | 001 | 1210035 | 0 | 1210035 | |
| | | | | | | Total: | | 1210035 | 0 | 1210035 | |
| | | | | | | Total: | | 1210035 | 0 | 1210035 | |
| | | | | | | Total: | | 4789958 | 0 | 4789958 | |
| | | | | | | Total: | | 4789958 | 0 | 4789958 | |
| | | | | | | Total: | | 4789958 | 0 | 4789958 | |
| | | | | | | Total: | | 4789958 | 0 | 4789958 | |
| | | | | | | Total: | | 4789958 | 0 | 4789958 | |
| PW517 EE, | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 395476 | | 395476 |
| PWD BRIDGE CONST. DN | | | | | | | Total: | 001 | 395476 | 0 | 395476 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 174

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--|-------|------|-----|----------|------|----------|-----|-----|--------------|----------------|--------|---------------|----------|---|----------|
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 11 | 2023 | 04 | 337 | 0101 | 0134 | | | | | | | | | |
| | | | | | | | | | | | | Total: | 395476 | 0 | 395476 |
| | | | | | | | | | | | | Total: | 395476 | 0 | 395476 |
| | | | | | | | | | | | | Total: | 395476 | 0 | 395476 |
| | | | | | | | | | | | | Total: | 395476 | 0 | 395476 |
| Total: | | | | 395476 | 0 | 395476 | | | | | | | | | |
| PW519 EE PWD BRIDGE CONST. GWALIOR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | | | | | | | |
| | | | | | | | | | | | | Total: | 6999211 | 0 | 6999211 |
| | | | | | | | | | | | | Total: | 6999211 | 0 | 6999211 |
| | | | | | | | | | | | | Total: | 6999211 | 0 | 6999211 |
| | | | | | | | | | | | | Total: | 6999211 | 0 | 6999211 |
| Total: | | | | 6999211 | 0 | 6999211 | | | | | | | | | |
| PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | | | | | | | |
| | | | | | | | | | | | | Total: | 226560 | 0 | 226560 |
| | | | | | | | | | | | | Total: | 226560 | 0 | 226560 |
| | | | | | | | | | | | | Total: | 226560 | 0 | 226560 |
| | | | | | | | | | | | | Total: | 226560 | 0 | 226560 |
| | | | 800 | 0101 | 7081 | 33 | 001 | | | | | | | | |
| | | | | | | | | | | | | Total: | 10220092 | 0 | 10220092 |
| | | | | | | | | | | | | Total: | 10220092 | 0 | 10220092 |
| | | | | | | | | | | | | Total: | 10220092 | 0 | 10220092 |
| | | | | | | | | | | | | Total: | 10220092 | 0 | 10220092 |
| Total: | | | | 10446652 | 0 | 10446652 | | | | | | | | | |
| Total: | | | | 10446652 | 0 | 10446652 | | | | | | | | | |
| PW522 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 64110 | | 64110 | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 175

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|-------|------|----|-----|------|------|----|--------|--------------|----------------|----------|--------|----------|--------|----------|
| PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | Total: | 64110 | 0 | 64110 | | | | |
| | | | | | | | | Total: | 64110 | 0 | 64110 | | | | |
| | | | | | | | | Total: | 64110 | 0 | 64110 | | | | |
| | | | | | | | | Total: | 64110 | 0 | 64110 | | | | |
| | | | | | | | | Total: | 64110 | 0 | 64110 | | | | |
| Total: | | | | | | | | | 64110 | 0 | 64110 | | | | |
| PW524 EE PWD DN. NO.1 GWALIOR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 6749043 | | 6749043 | | | | |
| | | | | | | | | Total: | 6749043 | 0 | 6749043 | | | | |
| | | | | | | | | Total: | 6749043 | 0 | 6749043 | | | | |
| | | | | | | | | Total: | 6749043 | 0 | 6749043 | | | | |
| | | | | | | | | Total: | 6749043 | 0 | 6749043 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 17583704 | | 17583704 |
| | | | | | | | | | | | | Total: | 17583704 | 0 | 17583704 |
| | | | | | | | | | | | | Total: | 17583704 | 0 | 17583704 |
| | | | | | | | | | | | | Total: | 17583704 | 0 | 17583704 |
| | | | | | | | | | | | | Total: | 17583704 | 0 | 17583704 |
| Total: | | | | | | | | | 24332747 | 0 | 24332747 | | | | |
| Total: | | | | | | | | | 24332747 | 0 | 24332747 | | | | |
| PW526 EE PWD (B/R) DN. BHIND. | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7435537 | | 7435537 | | | | |
| | | | | | | | | Total: | 7435537 | 0 | 7435537 | | | | |
| | | | | | | | | Total: | 7435537 | 0 | 7435537 | | | | |
| | | | | | | | | Total: | 7435537 | 0 | 7435537 | | | | |
| | | | | | | | | 0103 | 0134 | 33 | 001 | 219273 | | 219273 | |
| | | | | | | | | | | | Total: | 219273 | 0 | 219273 | |
| | | | | | | | | | | | Total: | 219273 | 0 | 219273 | |
| Total: | | | | | | | | | 7654810 | 0 | 7654810 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 176

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| PW526 EE | 11 | 2023 | 04 | 800 | 0101 | 7081 | 33 | 001 | 7713798 | | 7713798 |
| PWD (B/R) DN. | | | | | | | | Total: | 7713798 | 0 | 7713798 |
| BHIND. | | | | | | | Total: | | 7713798 | 0 | 7713798 |
| | | | | | | Total: | | | 7713798 | 0 | 7713798 |
| | | | | Total: | | | | | 15368608 | 0 | 15368608 |
| | | | Total: | | | | | | 15368608 | 0 | 15368608 |
| Total: | | | | | | | | | 15368608 | 0 | 15368608 |
| PW527 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 469791 | | 469791 |
| PWD B/R DN. | | | | | | | | Total: | 469791 | 0 | 469791 |
| DATIA | | | | | | | Total: | | 469791 | 0 | 469791 |
| | | | | | | Total: | | | 469791 | 0 | 469791 |
| | | | | Total: | | | | | 469791 | 0 | 469791 |
| | | | Total: | | | | | | 469791 | 0 | 469791 |
| Total: | | | | | | | | | 469791 | 0 | 469791 |
| PW529 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1454725 | | 1454725 |
| PWD B/R DN. | | | | | | | | Total: | 1454725 | 0 | 1454725 |
| MORENA. | | | | | | | Total: | | 1454725 | 0 | 1454725 |
| | | | | | | Total: | | | 1454725 | 0 | 1454725 |
| | | | | Total: | | | | | 1454725 | 0 | 1454725 |
| | | | Total: | | | | | | 1454725 | 0 | 1454725 |
| Total: | | | | | | | | | 1454725 | 0 | 1454725 |
| PW530 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 714432 | | 714432 |
| PWD, | | | | | | | | Total: | 714432 | 0 | 714432 |
| CHAMBAL | | | | | | | Total: | | 714432 | 0 | 714432 |
| AYCAT DN. | | | | | | Total: | | | 714432 | 0 | 714432 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 177

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | |
|--|-------|---------------|----|----------------|---------------|----------------|---------------|--------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------|----------------|
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N | 11 | 2023 | 04 | 337 | Total: | | | | 714432 | 0 | 714432 | | | | | | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 3092646 | | 3092646 | | | | | |
| | | | | | | | | | | Total: | | 3092646 | 0 | 3092646 | | | |
| | | | | | | | 33 | 001 | Total: | | 3092646 | 0 | 3092646 | | | | |
| | | | | | | | | | Total: | | 3092646 | 0 | 3092646 | | | | |
| | | | | | | | Total: | | 3092646 | 0 | 3092646 | | | | | | |
| | | | | | | | Total: | | 3807078 | 0 | 3807078 | | | | | | |
| | | Total: | | 3807078 | 0 | 3807078 | | | | | | | | | | | |
| Total: | | | | 3807078 | 0 | 3807078 | | | | | | | | | | | |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2939800 | | 2939800 | | | | | | |
| | | | | | | | | | Total: | | 2939800 | 0 | 2939800 | | | | |
| | | | | | | | | | | | 33 | 001 | Total: | | 2939800 | 0 | 2939800 |
| | | | | | | | | | | | | | Total: | | 2939800 | 0 | 2939800 |
| | | | | | | | | | | | Total: | | 2939800 | 0 | 2939800 | | |
| | | | | | | | | | | | Total: | | 2939800 | 0 | 2939800 | | |
| | | | | | | | | | | | Total: | | 2939800 | 0 | 2939800 | | |
| Total: | | | | 2939800 | 0 | 2939800 | | | | | | | | | | | |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 54469 | | 54469 | | | | | | |
| | | | | | | | | | Total: | | 54469 | 0 | 54469 | | | | |
| | | | | | | | | | | | 33 | 001 | Total: | | 54469 | 0 | 54469 |
| | | | | | | | | | | | | | Total: | | 54469 | 0 | 54469 |
| | | | | | | | | | | | Total: | | 54469 | 0 | 54469 | | |
| | | | | | | Total: | | 54469 | 0 | 54469 | | | | | | | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 5691407 | | 5691407 | | | | | | |
| | | | | | | | | | Total: | | 5691407 | 0 | 5691407 | | | | |
| | | | | | | | | | | | 33 | 001 | Total: | | 5691407 | 0 | 5691407 |
| | | | | | | | | | | | | | Total: | | 5691407 | 0 | 5691407 |
| | | Total: | | | | | | | 5691407 | 0 | 5691407 | | | | | | |
| | | Total: | | 5691407 | 0 | 5691407 | | | | | | | | | | | |
| | | Total: | | 5745876 | 0 | 5745876 | | | | | | | | | | | |
| | | Total: | | 5745876 | 0 | 5745876 | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 178

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|----|----|----|----|----|----------------|----------------|----------------|
| PW533 EE | | | | | | | | | 5745876 | 0 | 5745876 |
| Total: | | | | | | | | | | | |

PWD (B/R)
DN.1
SHIVPURI.

| | | | | | | | | | | | | | | | | |
|-----------------------------------|----|-----------------|----------|-----------------|------|------|----|---------------|----------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|
| PW534 EE PWD DN. NO.1 SAGAR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 14044273 | | 14044273 | | | | | |
| | | | | | | | | Total: | | 14044273 | 0 | 14044273 | | | | |
| | | | | | | | | Total: | | 14044273 | 0 | 14044273 | | | | |
| | | | | | | | | Total: | | 14044273 | 0 | 14044273 | | | | |
| | | | | | | | | Total: | | 14044273 | 0 | 14044273 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 48184593 | | 48184593 | |
| | | | | | | | | | | | | Total: | | 48184593 | 0 | 48184593 |
| | | | | | | | | | | | | Total: | | 48184593 | 0 | 48184593 |
| | | | | | | | | | | | | Total: | | 48184593 | 0 | 48184593 |
| | | | | | | | | Total: | | 62228866 | 0 | 62228866 | | | | |
| Total: | | 62228866 | 0 | 62228866 | | | | | | | | | | | | |
| Total: | | 62228866 | 0 | 62228866 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-------------------------------------|----|-----------------|----------|-----------------|------|------|----|---------------|---------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|
| PW535 EE PWD, (B/R) DN. DAMOH | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4420282 | | 4420282 | | | | | |
| | | | | | | | | Total: | | 4420282 | 0 | 4420282 | | | | |
| | | | | | | | | Total: | | 4420282 | 0 | 4420282 | | | | |
| | | | | | | | | Total: | | 4420282 | 0 | 4420282 | | | | |
| | | | | | | | | Total: | | 4420282 | 0 | 4420282 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 33669146 | | 33669146 | |
| | | | | | | | | | | | | Total: | | 33669146 | 0 | 33669146 |
| | | | | | | | | | | | | Total: | | 33669146 | 0 | 33669146 |
| | | | | | | | | | | | | Total: | | 33669146 | 0 | 33669146 |
| | | | | | | | | Total: | | 38089428 | 0 | 38089428 | | | | |
| Total: | | 38089428 | 0 | 38089428 | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 179

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|------|---------------|-----|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| PW535 EE PWD, (B/R) DN. DAMOH | Total: | | | | | | | | 38089428 | 0 | 38089428 |
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 455346 | | 455346 |
| | | | | | | | | Total: | 455346 | 0 | 455346 |
| | | | | | | | Total: | | 455346 | 0 | 455346 |
| | | | | | Total: | | | | 455346 | 0 | 455346 |
| | | | Total: | | | | | | 455346 | 0 | 455346 |
| | | | Total: | | | | | | 455346 | 0 | 455346 |
| | Total: | | | | | | | | 455346 | 0 | 455346 |
| PW537 EE PWD (B/R) DN. PANNA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 500000 | | 500000 |
| | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | Total: | | 500000 | 0 | 500000 |
| | | | | | Total: | | | | 500000 | 0 | 500000 |
| | | | 800 | | 0101 | 7081 | 33 | 001 | 20442962 | | 20442962 |
| | | | | | | | | Total: | 20442962 | 0 | 20442962 |
| | | | | | | | Total: | | 20442962 | 0 | 20442962 |
| | | | | | Total: | | | | 20442962 | 0 | 20442962 |
| | | | Total: | | | | | | 20942962 | 0 | 20942962 |
| | Total: | | | | | | | | 20942962 | 0 | 20942962 |
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1757310 | | 1757310 |
| | | | | | | | | Total: | 1757310 | 0 | 1757310 |
| | | | | | | | Total: | | 1757310 | 0 | 1757310 |
| | | | | | Total: | | | | 1757310 | 0 | 1757310 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 180

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|---|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|---------------|----------------|----------|----------------|
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 11 | 2023 | 04 | 337 | 0103 | 0134 | 33 | 001 | 559188 | | 559188 | | | | |
| | | | | | | | | Total: | 559188 | 0 | 559188 | | | | |
| | | | | | | | | Total: | 559188 | 0 | 559188 | | | | |
| | | | | | | | | Total: | 559188 | 0 | 559188 | | | | |
| | | | | | | | | Total: | 2316498 | 0 | 2316498 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 6752991 | | 6752991 |
| | | | | | | | | | | | | Total: | 6752991 | 0 | 6752991 |
| | | | | | | | | | | | | Total: | 6752991 | 0 | 6752991 |
| | | | | | | | | | | | | Total: | 6752991 | 0 | 6752991 |
| | | | | | | | | Total: | 9069489 | 0 | 9069489 | | | | |
| Total: | 9069489 | 0 | 9069489 | | | | | | | | | | | | |
| Total: | 9069489 | 0 | 9069489 | | | | | | | | | | | | |
| PW539 EE PWD (E/M) DN. GWALIOR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 758808 | | 758808 | | | | |
| | | | | | | | | Total: | 758808 | 0 | 758808 | | | | |
| | | | | | | | | Total: | 758808 | 0 | 758808 | | | | |
| | | | | | | | | Total: | 758808 | 0 | 758808 | | | | |
| | | | | | | | | Total: | 758808 | 0 | 758808 | | | | |
| | | | | | | | | Total: | 758808 | 0 | 758808 | | | | |
| Total: | 758808 | 0 | 758808 | | | | | | | | | | | | |
| PW541 EE PWD B/R DN NO.1 INDORE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3036334 | | 3036334 | | | | |
| | | | | | | | | Total: | 3036334 | 0 | 3036334 | | | | |
| | | | | | | | | Total: | 3036334 | 0 | 3036334 | | | | |
| | | | | | | | | Total: | 3036334 | 0 | 3036334 | | | | |
| | | | | | | | | Total: | 3036334 | 0 | 3036334 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 1738338 | | 1738338 |
| Total: | 1738338 | 0 | 1738338 | | | | | | | | | | | | |
| Total: | 1738338 | 0 | 1738338 | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 181

Flag Divisions

Gncd 24
Mhcd 3054

| 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 | 11 | 2023 | 04 | 800 | 0101 | Total: | | | 1738338 | 0 | 1738338 |
| | | | | | Total: | | | 1738338 | 0 | 1738338 | |
| | | | Total: | | | 4774672 | 0 | 4774672 | | | |
| | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 3000000 | | 3000000 |
| | | | | | | | | | Total: | | 3000000 |
| | | | | | | | Total: | | 3000000 | 0 | 3000000 |
| | | | | | | | Total: | | 3000000 | 0 | 3000000 |
| | | | | | | | Total: | | 3000000 | 0 | 3000000 |
| | | | Total: | | | 3000000 | 0 | 3000000 | | | |
| | | | Total: | | | 7774672 | 0 | 7774672 | | | |
| Total: | | | 7774672 | 0 | 7774672 | | | | | | |
| PW542 EE PWD B/R DN NO.2 INDORE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 7412761 | | 7412761 |
| | | | | | | | | Total: | | 7412761 | 0 |
| | | | Total: | | 7412761 | 0 | 7412761 | | | | |
| | | | Total: | | 7412761 | 0 | 7412761 | | | | |
| | | | Total: | | 7412761 | 0 | 7412761 | | | | |
| | | | 800 | 0101 | 7081 | 33 | 001 | 2714344 | | 2714344 | |
| | | | | | | | | Total: | | 2714344 | 0 |
| | | | | | | Total: | | 2714344 | 0 | 2714344 | |
| | | | | | | Total: | | 2714344 | 0 | 2714344 | |
| | | | | | | Total: | | 2714344 | 0 | 2714344 | |
| Total: | | | 10127105 | 0 | 10127105 | | | | | | |
| Total: | | | 10127105 | 0 | 10127105 | | | | | | |
| Total: | | | 10127105 | 0 | 10127105 | | | | | | |
| PW543 EE PWD B/R DN. DEWAS. | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3121556 | | 3121556 |
| | | | | | | | | Total: | | 3121556 | 0 |
| | | | Total: | | 3121556 | 0 | 3121556 | | | | |
| | | | Total: | | 3121556 | 0 | 3121556 | | | | |
| | | | Total: | | 3121556 | 0 | 3121556 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 182

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. | 11 | 2023 | 04 | 800 | 0101 | 7081 | 33 | 001 | 326407 | | 326407 |
| | | | | | | | | Total: | 326407 | 0 | 326407 |
| | | | | | | | | Total: | 326407 | 0 | 326407 |
| | | | | | | | | Total: | 326407 | 0 | 326407 |
| | | | | | | | | Total: | 326407 | 0 | 326407 |
| | | | | | 0102 | 7081 | 33 | 001 | 5027390 | | 5027390 |
| | | | | | | | | Total: | 5027390 | 0 | 5027390 |
| | | | | | | | | Total: | 5027390 | 0 | 5027390 |
| | | | | | | | | Total: | 5027390 | 0 | 5027390 |
| | | | | | | | | Total: | 5027390 | 0 | 5027390 |
| Total: | 5353797 | 0 | 5353797 | | | | | | | | |
| Total: | 8475353 | 0 | 8475353 | | | | | | | | |
| Total: | 8475353 | 0 | 8475353 | | | | | | | | |
| Total: | 8475353 | 0 | 8475353 | | | | | | | | |
| PW544 EE PWD B/R DN. UJJAIN | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1867496 | | 1867496 |
| | | | | | | | | Total: | 1867496 | 0 | 1867496 |
| | | | | | | | | Total: | 1867496 | 0 | 1867496 |
| | | | | | | | | Total: | 1867496 | 0 | 1867496 |
| | | | | | | | | Total: | 1867496 | 0 | 1867496 |
| | | | | 800 | 0103 | 7081 | 33 | 001 | 13933489 | | 13933489 |
| | | | | | | | | Total: | 13933489 | 0 | 13933489 |
| | | | | | | | | Total: | 13933489 | 0 | 13933489 |
| | | | | | | | | Total: | 13933489 | 0 | 13933489 |
| | | | | | | | | Total: | 13933489 | 0 | 13933489 |
| Total: | 15800985 | 0 | 15800985 | | | | | | | | |
| Total: | 15800985 | 0 | 15800985 | | | | | | | | |
| Total: | 15800985 | 0 | 15800985 | | | | | | | | |
| PW545 EE PWD B/R DN. RATLAM | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2087815 | | 2087815 |
| | | | | | | | | Total: | 2087815 | 0 | 2087815 |
| | | | | | | | | Total: | 2087815 | 0 | 2087815 |
| | | | | | | | | Total: | 2087815 | 0 | 2087815 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 183

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW545 EE | 11 | 2023 | 04 | 337 | Total: | | | | 2087815 | 0 | 2087815 |
| PWD B/R DN. | | | | 800 | 0101 | 7081 | 33 | 001 | 1127463 | | 1127463 |
| RATLAM | | | | | | | | Total: | 1127463 | 0 | 1127463 |
| | | | | | | | | Total: | 1127463 | 0 | 1127463 |
| | | | | | 0103 | 7081 | 33 | 001 | 12026196 | | 12026196 |
| | | | | | | | | Total: | 12026196 | 0 | 12026196 |
| | | | | | | | | Total: | 12026196 | 0 | 12026196 |
| | | | | | | | | Total: | 12026196 | 0 | 12026196 |
| | | | | | Total: | | | | 13153659 | 0 | 13153659 |
| | | | | Total: | | | | | 15241474 | 0 | 15241474 |
| | | | Total: | | | | | | 15241474 | 0 | 15241474 |
| | | | Total: | | | | | | 15241474 | 0 | 15241474 |
| PW546 EE | 11 | 2023 | 04 | 800 | 0103 | 7081 | 33 | 001 | 2186024 | | 2186024 |
| PWD B/R DN. | | | | | | | | Total: | 2186024 | 0 | 2186024 |
| MANDSAUR | | | | | | | | Total: | 2186024 | 0 | 2186024 |
| | | | | | | | | Total: | 2186024 | 0 | 2186024 |
| | | | | | Total: | | | | 2186024 | 0 | 2186024 |
| | | | Total: | | | | | | 2186024 | 0 | 2186024 |
| | | | Total: | | | | | | 2186024 | 0 | 2186024 |
| PW547 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1395295 | | 1395295 |
| PWD (B/R) DN. | | | | | | | | Total: | 1395295 | 0 | 1395295 |
| NEEMUCH | | | | | | | | Total: | 1395295 | 0 | 1395295 |
| | | | | | | | | Total: | 1395295 | 0 | 1395295 |
| | | | | | Total: | | | | 1395295 | 0 | 1395295 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 3836586 | | 3836586 |
| | | | | | | | | Total: | 3836586 | 0 | 3836586 |
| | | | | | | | | Total: | 3836586 | 0 | 3836586 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|-----|-----|--------------|----------------|----------|
| PW547 EE | 11 | 2023 | 04 | 800 | 0101 | Total: | | | 3836586 | 0 | 3836586 |
| PWD (B/R) DN. | | | | | Total: | | | | 3836586 | 0 | 3836586 |
| NEEMUCH | | | | Total: | | | | | 5231881 | 0 | 5231881 |
| | | | Total: | | | | | | 5231881 | 0 | 5231881 |
| Total: | | | | | | | | | 5231881 | 0 | 5231881 |
| PW549 EE | 11 | 2023 | 04 | 337 | 0102 | 0134 | 33 | 001 | 657654 | | 657654 |
| PWD (B/R) DN. | | | | | Total: | | | | 657654 | 0 | 657654 |
| BARWANI | | | | | Total: | | | | 657654 | 0 | 657654 |
| | | | | | Total: | | | | 657654 | 0 | 657654 |
| | | | Total: | | | | | | 657654 | 0 | 657654 |
| Total: | | | | | | | | | 657654 | 0 | 657654 |
| PW550 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4271080 | | 4271080 |
| PWD B/R DN. | | | | | Total: | | | | 4271080 | 0 | 4271080 |
| KHANDWA | | | | | Total: | | | | 4271080 | 0 | 4271080 |
| | | | | | Total: | | | | 4271080 | 0 | 4271080 |
| | | | | | Total: | | | | 4271080 | 0 | 4271080 |
| | | | 800 | 0101 | 7081 | 33 | 001 | | 12392846 | | 12392846 |
| | | | | Total: | | | | | 12392846 | 0 | 12392846 |
| | | | | Total: | | | | | 12392846 | 0 | 12392846 |
| | | | | Total: | | | | | 12392846 | 0 | 12392846 |
| | | | Total: | | | | | | 16663926 | 0 | 16663926 |
| Total: | | | | | | | | | 16663926 | 0 | 16663926 |
| PW551 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 6154103 | | 6154103 |
| PWD B/R DN. | | | | | Total: | | | | 6154103 | 0 | 6154103 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|--------------------------------------|-------|------|----|-----|------|---------|----------|------|--------------|----------------|---------|---|----------|---|----------|
| PW551 EE PWD B/R DN. KHARGONE. | 11 | 2023 | 04 | 337 | 0101 | 0134 | Total: | | 6154103 | 0 | 6154103 | | | | |
| | | | | | | | | | 6154103 | 0 | 6154103 | | | | |
| | | | | | | | | | 6154103 | 0 | 6154103 | | | | |
| | | | | | | | 800 | 0101 | 7081 | 33 | 001 | | 5354352 | | 5354352 |
| | | | | | | 5354352 | | | | | | 0 | 5354352 | | |
| | | | | | | 5354352 | | | | | | 0 | 5354352 | | |
| | | | | | | | | 0102 | 7081 | 33 | 001 | | 961650 | | 961650 |
| | | | | | | 961650 | | | | | | 0 | 961650 | | |
| | | | | | | 961650 | | | | | | 0 | 961650 | | |
| | | | | | | | | 0103 | 7081 | 33 | 001 | | 4048743 | | 4048743 |
| | | | | | | 4048743 | | | | | | 0 | 4048743 | | |
| | | | | | | 4048743 | | | | | | 0 | 4048743 | | |
| | | | | | | | | | | | | | 4048743 | 0 | 4048743 |
| | | | | | | | | | | | | | 10364745 | 0 | 10364745 |
| | | | | | | | | | | | | | 16518848 | 0 | 16518848 |
| | | | | | | | 16518848 | 0 | 16518848 | | | | | | |
| | | | | | | | 16518848 | 0 | 16518848 | | | | | | |
| | | | | | | | 16518848 | 0 | 16518848 | | | | | | |

| | | | | | | | | | | | | | | |
|---------------------------------|----|------|----|-----|------|--------|------|------|----|---------|---|---------|---|---------|
| PW552 EE PWD B/R DN. DHAR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | | 5284000 | | 5284000 | | |
| | | | | | | | | | | 5284000 | 0 | 5284000 | | |
| | | | | | | | | | | 5284000 | 0 | 5284000 | | |
| | | | | | | | 0102 | 0134 | 33 | 001 | | 303721 | | 303721 |
| | | | | | | 303721 | | | | | 0 | 303721 | | |
| | | | | | | 303721 | | | | | 0 | 303721 | | |
| | | | | | | | | | | | | 303721 | 0 | 303721 |
| | | | | | | | | | | | | 5587721 | 0 | 5587721 |
| | | | | | | | | | | | | 5587721 | 0 | 5587721 |
| | | | | | | | | | | | | 5587721 | 0 | 5587721 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|--|-------|------|-----|------|------|------|---------------|----------------|----------------|----------------|----------------|
| PW555 EE PWD E/M DN. UJJAIN. | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 269851 | | 269851 |
| | | | | | | | | Total: | 269851 | 0 | 269851 |
| | | | | | | | | Total: | 269851 | 0 | 269851 |
| | | | | | | | | Total: | 269851 | 0 | 269851 |
| | | | | | | | | Total: | 269851 | 0 | 269851 |
| | | | | | | | | Total: | 269851 | 0 | 269851 |
| Total: | | | | | | | | | 269851 | 0 | 269851 |
| PW556 EE PWD E/M DN. INDORE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 39564 | | 39564 |
| | | | | | | | | Total: | 39564 | 0 | 39564 |
| | | | | | | | | Total: | 39564 | 0 | 39564 |
| | | | | | | | | Total: | 39564 | 0 | 39564 |
| | | | | | | | | Total: | 39564 | 0 | 39564 |
| | | | | | | | | Total: | 39564 | 0 | 39564 |
| Total: | | | | | | | | | 39564 | 0 | 39564 |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 33813 | | 33813 |
| | | | | | | | | Total: | 33813 | 0 | 33813 |
| | | | | | | | | Total: | 33813 | 0 | 33813 |
| | | | | | | | | Total: | 33813 | 0 | 33813 |
| | | | | | | | | Total: | 33813 | 0 | 33813 |
| | | | 800 | 0101 | 7081 | 33 | 001 | 4910887 | | 4910887 | |
| | | | | | | | Total: | 4910887 | 0 | 4910887 | |
| | | | | | | | Total: | 4910887 | 0 | 4910887 | |
| | | | | | | | Total: | 4910887 | 0 | 4910887 | |
| | | | | | | | Total: | 4910887 | 0 | 4910887 | |
| Total: | | | | | | | | | 4944700 | 0 | 4944700 |
| Total: | | | | | | | | | 4944700 | 0 | 4944700 |
| Total: | | | | | | | | | 4944700 | 0 | 4944700 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 188

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | | | | |
|---|-----------------|----------|-----------------|----|-----|------|------|----|---------------|-----------------|----------|-----------------|---------------|----------------|---------------|----------------|----------|---------------|
| PW558 PWD MAINT.DN. 2 BHOPAL | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 18089707 | | 18089707 | | | | | | |
| | | | | | | | | | Total: | 18089707 | 0 | 18089707 | | | | | | |
| | | | | | | | | | Total: | 18089707 | 0 | 18089707 | | | | | | |
| | | | | | | | | | Total: | 18089707 | 0 | 18089707 | | | | | | |
| | | | | | | | | | 0103 | 0134 | 33 | 001 | 2356460 | | 2356460 | | | |
| | | | | | | | | | | | | | Total: | 2356460 | 0 | 2356460 | | |
| | | | | | | | | | | | | | Total: | 2356460 | 0 | 2356460 | | |
| | | | | | | | | | | | | | Total: | 2356460 | 0 | 2356460 | | |
| | | | | | | | | | Total: | 20446167 | 0 | 20446167 | | | | | | |
| | | | | | | | | | Total: | 20446167 | 0 | 20446167 | | | | | | |
| Total: | 20446167 | 0 | 20446167 | | | | | | | | | | | | | | | |
| Total: | 20446167 | 0 | 20446167 | | | | | | | | | | | | | | | |
| PW560 PWD NEW BOPAL DN. BHOPAL | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4669118 | | 4669118 | | | | | | |
| | | | | | | | | | Total: | 4669118 | 0 | 4669118 | | | | | | |
| | | | | | | | | | Total: | 4669118 | 0 | 4669118 | | | | | | |
| | | | | | | | | | Total: | 4669118 | 0 | 4669118 | | | | | | |
| | | | | | | | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 962791 | | 962791 | |
| | | | | | | | | | | | | | | | Total: | 962791 | 0 | 962791 |
| | | | | | | | | | | | | | | | Total: | 962791 | 0 | 962791 |
| | | | | | | | | | | | | | | | Total: | 962791 | 0 | 962791 |
| | | | | | | | | | Total: | 962791 | 0 | 962791 | | | | | | |
| | | | | | | | | | Total: | 962791 | 0 | 962791 | | | | | | |
| Total: | 5631909 | 0 | 5631909 | | | | | | | | | | | | | | | |
| Total: | 5631909 | 0 | 5631909 | | | | | | | | | | | | | | | |
| PW561 PWD B/R DN. NO.1 | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1026436 | | 1026436 | | | | | | |
| | | | | | | | | | Total: | 1026436 | 0 | 1026436 | | | | | | |
| | | | | | | | | | Total: | 1026436 | 0 | 1026436 | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|--|-------|------|----------|-----|---------------|---------------|------|---------------|--------------|----------------|----------|----------|---------|---|---------|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABA D | 11 | 2023 | 04 | 337 | 0101 | Total: | | | 1026436 | 0 | 1026436 | | | | |
| | | | | | Total: | | | | | | | | 1026436 | 0 | 1026436 |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 37278677 | | 37278677 | | | |
| | | | | | | Total: | | | 37278677 | 0 | 37278677 | | | | |
| | | | | | | Total: | | | 37278677 | 0 | 37278677 | | | | |
| | | | | | Total: | | | 37278677 | 0 | 37278677 | | | | | |
| | | | | | Total: | | | 37278677 | 0 | 37278677 | | | | | |
| Total: | | | 38305113 | 0 | 38305113 | | | | | | | | | | |
| Total: | | | 38305113 | 0 | 38305113 | | | | | | | | | | |
| Total: | | | 38305113 | 0 | 38305113 | | | | | | | | | | |
| PW562 EE PWD DN. SEHORE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1370258 | | 1370258 | | | | |
| | | | | | | | | Total: | | | 1370258 | 0 | 1370258 | | |
| | | | | | | | | Total: | | | 1370258 | 0 | 1370258 | | |
| | | | | | Total: | | | 1370258 | 0 | 1370258 | | | | | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 9623567 | | 9623567 | | | |
| | | | | | | | | | | Total: | | | 9623567 | 0 | 9623567 |
| | | | | | | | | | | Total: | | | 9623567 | 0 | 9623567 |
| Total: | | | 9623567 | 0 | | 9623567 | | | | | | | | | |
| Total: | | | 10993825 | 0 | 10993825 | | | | | | | | | | |
| Total: | | | 10993825 | 0 | 10993825 | | | | | | | | | | |
| Total: | | | 10993825 | 0 | 10993825 | | | | | | | | | | |
| PW563 EE PWD DN. VIDISHA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3189977 | | 3189977 | | | | |
| | | | | | | | | Total: | | | 3189977 | 0 | 3189977 | | |
| | | | | | | | | Total: | | | 3189977 | 0 | 3189977 | | |
| | | | | | Total: | | | 3189977 | 0 | 3189977 | | | | | |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 42378392 | | 42378392 | | | |
| Total: | | | 42378392 | 0 | | | | | | 42378392 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|-----------------------------|-------|------|------|----|-----|------|------|----|---------------|----------------|----------|----------|
| PW563 PVD DN. VIDISHA | EE | 11 | 2023 | 04 | 800 | 0101 | 7081 | 33 | Total: | 42378392 | 0 | 42378392 |
| | | | | | | | | | Total: | 42378392 | 0 | 42378392 |
| | | | | | | | | | Total: | 42378392 | 0 | 42378392 |
| | | | | | | | | | Total: | 42378392 | 0 | 42378392 |
| | | | | | | | | | Total: | 45568369 | 0 | 45568369 |
| Total: | | | | | | | | | 45568369 | 0 | 45568369 | |
| PW564 PVD DN. RAISEN | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 9629842 | 0 | 9629842 |
| | | | | | | | | | Total: | 9629842 | 0 | 9629842 |
| | | | | | | | | | Total: | 9629842 | 0 | 9629842 |
| | | | | | | | | | Total: | 9629842 | 0 | 9629842 |
| | | | | | | | | | Total: | 9629842 | 0 | 9629842 |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 6132767 | 0 | 6132767 |
| | | | | | | | | | Total: | 6132767 | 0 | 6132767 |
| | | | | | | | | | Total: | 6132767 | 0 | 6132767 |
| | | | | | | | | | Total: | 6132767 | 0 | 6132767 |
| | | | | | | | | | Total: | 6132767 | 0 | 6132767 |
| Total: | | | | | | | | | 15762609 | 0 | 15762609 | |
| Total: | | | | | | | | | 15762609 | 0 | 15762609 | |
| PW565 PVD DN. RAJGARH | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4077366 | 0 | 4077366 |
| | | | | | | | | | Total: | 4077366 | 0 | 4077366 |
| | | | | | | | | | Total: | 4077366 | 0 | 4077366 |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 14131474 | 0 | 14131474 |
| | | | | | | | | | Total: | 14131474 | 0 | 14131474 |
| | | | | | | | | | Total: | 14131474 | 0 | 14131474 |
| | | | | | | | | | Total: | 14131474 | 0 | 14131474 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|--|---------------|------|-----|------|------|------|----|---------------|----------------|----------------|----------------|
| PW567 EE,PWD (B&R) DIVISION HARDA | Total: | | | | | | | | 4687570 | 0 | 4687570 |
| PW568 EE PWD E/M DN. I BHOPAL | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3841258 | | 3841258 |
| | | | | | | | | Total: | 3841258 | 0 | 3841258 |
| | | | | | | | | Total: | 3841258 | 0 | 3841258 |
| | | | | | | | | Total: | 3841258 | 0 | 3841258 |
| | | | | | | | | Total: | 3841258 | 0 | 3841258 |
| | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 2494396 | | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 2494396 | 0 | 2494396 |
| | | | | | | | | Total: | 6335654 | 0 | 6335654 |
| | | | | | | | | Total: | 6335654 | 0 | 6335654 |
| PW570 EE PWD DN. 1 REWA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 9380680 | | 9380680 |
| | | | | | | | | Total: | 9380680 | 0 | 9380680 |
| | | | | | | | | Total: | 9380680 | 0 | 9380680 |
| | | | | | | | | Total: | 9380680 | 0 | 9380680 |
| | | | | | | | | Total: | 9380680 | 0 | 9380680 |
| | | | 800 | 0101 | 7081 | | 33 | 001 | 470000 | | 470000 |
| | | | | | | | | Total: | 470000 | 0 | 470000 |
| | | | | | | | | Total: | 470000 | 0 | 470000 |
| | | | | | | | | Total: | 470000 | 0 | 470000 |
| | | | | | | | | Total: | 470000 | 0 | 470000 |
| | | | | | | | | Total: | 470000 | 0 | 470000 |
| | | | | | | | | Total: | 9850680 | 0 | 9850680 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | | |
|---------------------|---------------|------|---------------|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| PW570 EE | 11 | 2023 | Total: | | | | | | | 9850680 | 0 | 9850680 | | | | |
| PWD DN. 1 REWA | Total: | | | | | | | | | | | | | | | |
| | | | | | | | | | 9850680 | 0 | 9850680 | | | | | |
| PW571 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 155181 | | 155181 | | | | | |
| PWD E/M DN. REWA | Total: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 155181 | 0 | 155181 | |
| | | | | | | | | | | | | Total: | 155181 | 0 | 155181 | |
| | | | | | | | | Total: | 155181 | 0 | 155181 | | | | | |
| | | | | | | | | Total: | 155181 | 0 | 155181 | | | | | |
| | | | | | | | | Total: | 155181 | 0 | 155181 | | | | | |
| | | | | | | | | Total: | 155181 | 0 | 155181 | | | | | |
| Total: | | | | | | | | | 155181 | 0 | 155181 | | | | | |
| PW572 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 252775 | | 252775 | | | | | |
| PWD DN. SIDHI | Total: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 252775 | 0 | 252775 | |
| | | | | | | | | | | | | Total: | 252775 | 0 | 252775 | |
| | | | | | | | | Total: | 252775 | 0 | 252775 | | | | | |
| | | | | | | | | Total: | 252775 | 0 | 252775 | | | | | |
| | | | | | | | | Total: | 252775 | 0 | 252775 | | | | | |
| Total: | | | | | | | | | 252775 | 0 | 252775 | | | | | |
| PW574 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1446941 | | 1446941 | | | | | |
| PWD DN.NO.1 SHAHDOL | Total: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 1446941 | 0 | 1446941 | |
| | | | | | | | | | | | | Total: | 1446941 | 0 | 1446941 | |
| | | | | | 0102 | 0134 | 33 | 001 | 1896270 | | 1896270 | | | | | |
| | | | | | | | | | | | | 1896270 | 0 | 1896270 | | |
| | | | | | | | | | | | Total: | 1896270 | 0 | 1896270 | | |
| | | | | | | | | | | | Total: | 1896270 | 0 | 1896270 | | |
| Total: | | | | | | | | | 3343211 | 0 | 3343211 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-------------------------------------|-------|------|-----------------|----------|-----------------|------|----|---------------|----------------|----------------|----------------|
| PW574 EE PWD DN.NO.1 SHAHDOL | 11 | 2023 | 04 | 800 | 0102 | 7081 | 33 | 001 | 6170727 | | 6170727 |
| | | | | | | | | Total: | 6170727 | 0 | 6170727 |
| | | | | | | | | Total: | 6170727 | 0 | 6170727 |
| | | | | | | | | Total: | 6170727 | 0 | 6170727 |
| | | | | | | | | Total: | 6170727 | 0 | 6170727 |
| Total: | | | 9513938 | 0 | 9513938 | | | | | | |
| Total: | | | 9513938 | 0 | 9513938 | | | | | | |
| Total: | | | 9513938 | 0 | 9513938 | | | | | | |
| PW576 EE PWD SATNA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1159175 | | 1159175 |
| | | | | | | | | Total: | 1159175 | 0 | 1159175 |
| | | | | | | | | Total: | 1159175 | 0 | 1159175 |
| | | | | | | | | Total: | 1159175 | 0 | 1159175 |
| | | | | | | | | Total: | 1159175 | 0 | 1159175 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 9998020 | | 9998020 |
| | | | | | | | | Total: | 9998020 | 0 | 9998020 |
| | | | | | | | | Total: | 9998020 | 0 | 9998020 |
| | | | | | | | | Total: | 9998020 | 0 | 9998020 |
| | | | | | | | | Total: | 9998020 | 0 | 9998020 |
| Total: | | | 11157195 | 0 | 11157195 | | | | | | |
| Total: | | | 11157195 | 0 | 11157195 | | | | | | |
| Total: | | | 11157195 | 0 | 11157195 | | | | | | |
| PW577 EE PWD (B/R) DN.UMARIYA | 11 | 2023 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1453773 | | 1453773 |
| | | | | | | | | Total: | 1453773 | 0 | 1453773 |
| | | | | | | | | Total: | 1453773 | 0 | 1453773 |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 610000 | | 610000 |
| | | | | | | | | Total: | 610000 | 0 | 610000 |
| | | | | | | | | Total: | 610000 | 0 | 610000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|-----|-----|--------------|----------------|----------|
| PW577 EE | 11 | 2023 | 04 | 800 | 0101 | Total: | | | 610000 | 0 | 610000 |
| PWD (B/R) | | | | | Total: | | | | 610000 | 0 | 610000 |
| DN.UMARIYA | | | | Total: | | | | | 2063773 | 0 | 2063773 |
| | | | Total: | | | | | | 2063773 | 0 | 2063773 |
| Total: | | | | | | | | | 2063773 | 0 | 2063773 |
| PW583 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2893768 | | 2893768 |
| PWD DN.NO.1 | | | | | Total: | | | | 2893768 | 0 | 2893768 |
| JABALPUR | | | | | Total: | | | | 2893768 | 0 | 2893768 |
| | | | | | Total: | | | | 2893768 | 0 | 2893768 |
| | | | | | Total: | | | | 2893768 | 0 | 2893768 |
| | | | 800 | 0101 | 7081 | 33 | 001 | | 15474850 | | 15474850 |
| | | | | | Total: | | | | 15474850 | 0 | 15474850 |
| | | | | | Total: | | | | 15474850 | 0 | 15474850 |
| | | | | | Total: | | | | 15474850 | 0 | 15474850 |
| | | | | | Total: | | | | 15474850 | 0 | 15474850 |
| | | | Total: | | | | | | 18368618 | 0 | 18368618 |
| Total: | | | | | | | | | 18368618 | 0 | 18368618 |
| PW584 EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2174134 | | 2174134 |
| PWD DN.NO.2 | | | | | Total: | | | | 2174134 | 0 | 2174134 |
| JABALPUR | | | | | Total: | | | | 2174134 | 0 | 2174134 |
| | | | | | Total: | | | | 2174134 | 0 | 2174134 |
| | | | | | Total: | | | | 2174134 | 0 | 2174134 |
| | | | 800 | 0101 | 7081 | 33 | 001 | | 3405282 | | 3405282 |
| | | | | | Total: | | | | 3405282 | 0 | 3405282 |
| | | | | | Total: | | | | 3405282 | 0 | 3405282 |
| | | | | | Total: | | | | 3405282 | 0 | 3405282 |
| | | | | | Total: | | | | 3405282 | 0 | 3405282 |
| | | | Total: | | | | | | 5579416 | 0 | 5579416 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | |
|---------------------------------------|----------------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|----------------|----------------|---------------|-----------------|----------|-----------------|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2150514 | | 2150514 | | | | |
| | | | | | | | | Total: | 2150514 | 0 | 2150514 | | | | |
| | | | | | | | | Total: | 2150514 | 0 | 2150514 | | | | |
| | | | | | | | | Total: | 2150514 | 0 | 2150514 | | | | |
| | | | | | | | | Total: | 2150514 | 0 | 2150514 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 10648444 | | 10648444 |
| | | | | | | | | | | | | Total: | 10648444 | 0 | 10648444 |
| | | | | | | | | | | | | Total: | 10648444 | 0 | 10648444 |
| | | | | | | | | | | | | Total: | 10648444 | 0 | 10648444 |
| | | | | | | | | 0102 | 7081 | 33 | 001 | 1000000 | 1000000 | | 1000000 |
| Total: | 1000000 | 0 | 1000000 | | | | | | | | | | | | |
| Total: | 1000000 | 0 | 1000000 | | | | | | | | | | | | |
| Total: | 1000000 | 0 | 1000000 | | | | | | | | | | | | |
| Total: | | | | | | | 11648444 | 0 | 11648444 | | | | | | |
| Total: | | | | | 13798958 | 0 | 13798958 | | | | | | | | |
| Total: | | | | 13798958 | 0 | 13798958 | | | | | | | | | |
| Total: | | | 13798958 | 0 | 13798958 | | | | | | | | | | |
| PW590 EE PWD DN.NARSINGHP UR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3189901 | | 3189901 | | | | |
| | | | | | | | | Total: | 3189901 | 0 | 3189901 | | | | |
| | | | | | | | | Total: | 3189901 | 0 | 3189901 | | | | |
| | | | | | | | | Total: | 3189901 | 0 | 3189901 | | | | |
| | | | | | | | | Total: | 3189901 | 0 | 3189901 | | | | |
| | | | | | | | | 800 | 0101 | 7081 | 33 | 001 | 2683783 | | 2683783 |
| | | | | | | | | | | | | Total: | 2683783 | 0 | 2683783 |
| | | | | | | | | | | | | Total: | 2683783 | 0 | 2683783 |
| | | | | | | | | | | | | Total: | 2683783 | 0 | 2683783 |
| | | | | | | | | Total: | | | | | | | 2683783 |
| Total: | | | | | 5873684 | 0 | 5873684 | | | | | | | | |
| Total: | | | | 5873684 | 0 | 5873684 | | | | | | | | | |
| Total: | | | 5873684 | 0 | 5873684 | | | | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | |
|----------------------------------|-------|----------------|----------|----------------|------|---------------|---------------|----------------|----------------|----------------|----------------|--------|---------|
| PW593 PWD DN. DINDORI. | EE | 11 | 2023 | 04 | 337 | 0101 | Total: | | 1191000 | 0 | 1191000 | | |
| | | | | | | 0102 | 0134 | 33 | 001 | 583084 | | 583084 | |
| | | | | | | Total: | | 583084 | 0 | 583084 | | | |
| | | | | | | Total: | | 583084 | 0 | 583084 | | | |
| | | | | | | Total: | | 583084 | 0 | 583084 | | | |
| | | | | | | Total: | | 1774084 | 0 | 1774084 | | | |
| | | | | | | 800 | 0102 | 7081 | 33 | 001 | 4270510 | | 4270510 |
| | | | | | | | Total: | | 4270510 | 0 | 4270510 | | |
| | | | | | | | Total: | | 4270510 | 0 | 4270510 | | |
| | | | | | | | Total: | | 4270510 | 0 | 4270510 | | |
| Total: | | 6044594 | 0 | 6044594 | | | | | | | | | |
| Total: | | 6044594 | 0 | 6044594 | | | | | | | | | |
| Total: | | 6044594 | 0 | 6044594 | | | | | | | | | |
| PW594 PWD E/M DN. JABALPUR | EE | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4610 | | 4610 | |
| | | | | | | Total: | | 4610 | 0 | 4610 | | | |
| | | | | | | Total: | | 4610 | 0 | 4610 | | | |
| | | | | | | Total: | | 4610 | 0 | 4610 | | | |
| | | | | | | Total: | | 4610 | 0 | 4610 | | | |
| | | | | | | Total: | | 4610 | 0 | 4610 | | | |
| Total: | | 4610 | 0 | 4610 | | | | | | | | | |
| PW600 E.E. PWD ANUPPUR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2564732 | | 2564732 | | |
| | | | | | | Total: | | 2564732 | 0 | 2564732 | | | |
| | | | | | | Total: | | 2564732 | 0 | 2564732 | | | |
| | | | | | | Total: | | 2564732 | 0 | 2564732 | | | |
| | | | | | | 0102 | 0134 | 33 | 001 | 958454 | | 958454 | |
| | | | | | | | Total: | | 958454 | 0 | 958454 | | |
| Total: | | 958454 | 0 | 958454 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|--|-------|------|----------|-----|---------------|---------------|------|---------------|---------------|----------------|----------|----------|---------|----------|
| PW600 E.E. PWD ANUPPUR | 11 | 2023 | 04 | 337 | 0102 | Total: | | | 958454 | 0 | 958454 | | | |
| | | | | | Total: | | | 3523186 | 0 | 3523186 | | | | |
| | | | | | 800 | 0102 | 7081 | 33 | 001 | 9031791 | | 9031791 | | |
| | | | | | | Total: | | | 9031791 | 0 | 9031791 | | | |
| | | | | | | Total: | | | 9031791 | 0 | 9031791 | | | |
| | | | | | Total: | | | 9031791 | 0 | 9031791 | | | | |
| | | | | | Total: | | | 9031791 | 0 | 9031791 | | | | |
| Total: | | | 12554977 | 0 | 12554977 | | | | | | | | | |
| Total: | | | 12554977 | 0 | 12554977 | | | | | | | | | |
| Total: | | | 12554977 | 0 | 12554977 | | | | | | | | | |
| PW601 E.E. PWD BURHANPUR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 493465 | | 493465 | | | |
| | | | | | | | | Total: | | | 493465 | 0 | 493465 | |
| | | | | | | | | Total: | | | 493465 | 0 | 493465 | |
| | | | | | | | | Total: | | | 493465 | 0 | 493465 | |
| | | | | | | | | Total: | | | 493465 | 0 | 493465 | |
| | | | | | | | | Total: | | | 493465 | 0 | 493465 | |
| Total: | | | 493465 | 0 | 493465 | | | | | | | | | |
| Total: | | | 493465 | 0 | 493465 | | | | | | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2735913 | | 2735913 | | | |
| | | | | | | | | Total: | | | 2735913 | 0 | 2735913 | |
| | | | | | | | | Total: | | | 2735913 | 0 | 2735913 | |
| | | | | | | | | Total: | | | 2735913 | 0 | 2735913 | |
| | | | | | | | | Total: | | | 2735913 | 0 | 2735913 | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 14315650 | | 14315650 | | | |
| | | | | | | | | | Total: | | | 14315650 | 0 | 14315650 |
| | | | | | | | | | Total: | | | 14315650 | 0 | 14315650 |
| | | | | | | | | | Total: | | | 14315650 | 0 | 14315650 |
| | | | | | | | | | Total: | | | 14315650 | 0 | 14315650 |
| Total: | | | 17051563 | 0 | 17051563 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|---|---------------|------|---------------|-----|------|------|------|---------------|---------------|-----------------|-------------|-----------------|---------|
| PW602 | 11 | 2023 | Total: | | | | | | | 17051563 | 0 | 17051563 | |
| PWD B/R DIVISION, ASHOK NAGAR | Total: | | | | | | | | | | | | |
| PW603 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2302131 | | 2302131 | | |
| EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | | | | | | | | | Total: | 2302131 | 0 | 2302131 | |
| | | | | | | | | | Total: | 2302131 | 0 | 2302131 | |
| | | | | | | | | | Total: | 2302131 | 0 | 2302131 | |
| | | | | | | 0102 | 0134 | 33 | 001 | 839570 | | 839570 | |
| | | | | | | | | | Total: | 839570 | 0 | 839570 | |
| | | | | | | | | | Total: | 839570 | 0 | 839570 | |
| | | | | | | | | | Total: | 839570 | 0 | 839570 | |
| | | | | | | 800 | 0102 | 7081 | 33 | 001 | 1796680 | | 1796680 |
| | | | | | | | | | Total: | 1796680 | 0 | 1796680 | |
| | | | | | | | | | Total: | 1796680 | 0 | 1796680 | |
| | | | | | | | | | Total: | 4938381 | 0 | 4938381 | |
| Total: | | | | | | | | | | | | | |
| PW604 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1155211 | | 1155211 | | |
| EE,PWD DIVISION, SINGRAULI (M.P.) | | | | | | | | | Total: | 1155211 | 0 | 1155211 | |
| | | | | | | | | | Total: | 1155211 | 0 | 1155211 | |
| | | | | | | | | | Total: | 1155211 | 0 | 1155211 | |
| | | | | | | 0102 | 0134 | 33 | 001 | 4133 | | 4133 | |
| | | | | | | | | | Total: | 4133 | 0 | 4133 | |
| | | | | | | | | Total: | 4133 | 0 | 4133 | | |
| | | | | | | | | | Total: | 4133 | 0 | 4133 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|----------------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW604 | 11 | 2023 | 04 | 337 | Total: | | | | 1159344 | 0 | 1159344 |
| EE,PWD | | | | Total: | | | | | 1159344 | 0 | 1159344 |
| DIVISION, SINGRAULI (M.P.) | | | Total: | | | | | | 1159344 | 0 | 1159344 |
| Total: | | | | | | | | | 1159344 | 0 | 1159344 |
| PW636 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2214667 | | 2214667 |
| EXECUTIVE | | | | | | | | Total: | 2214667 | 0 | 2214667 |
| ENGINEER,PW | | | | | | | Total: | | 2214667 | 0 | 2214667 |
| D | | | | | Total: | | | | 2214667 | 0 | 2214667 |
| DN.BUDNI,HQ.S | | | | | Total: | | | | 2214667 | 0 | 2214667 |
| EHORE | | | | 800 | 0101 | 7081 | 33 | 001 | 5251853 | | 5251853 |
| | | | | | | | | Total: | 5251853 | 0 | 5251853 |
| | | | | | | | Total: | | 5251853 | 0 | 5251853 |
| | | | | | Total: | | | | 5251853 | 0 | 5251853 |
| | | | | Total: | | | | | 7466520 | 0 | 7466520 |
| Total: | | | | | | | | | 7466520 | 0 | 7466520 |
| Total: | | | | | | | | | 7466520 | 0 | 7466520 |
| PW637 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 186972 | | 186972 |
| EE | | | | | | | | Total: | 186972 | 0 | 186972 |
| PWD E/M DN. | | | | | | | Total: | | 186972 | 0 | 186972 |
| NO. 2 BHOPAL | | | | | Total: | | | | 186972 | 0 | 186972 |
| | | | | | Total: | | | | 186972 | 0 | 186972 |
| | | | | Total: | | | | | 186972 | 0 | 186972 |
| Total: | | | | | | | | | 186972 | 0 | 186972 |
| Total: | | | | | | | | | 186972 | 0 | 186972 |
| PW638 | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 307663 | | 307663 |
| E.E. PWD B/R | | | | | | | | Total: | 307663 | 0 | 307663 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---|-------|------|----|-----|--------|--------|--------|--------|--------|--------|---------|--------|--------|
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 11 | 2023 | 04 | 337 | 0101 | 0134 | Total: | | | 307663 | | 0 | 307663 |
| | | | | | | Total: | | | 307663 | | 0 | 307663 | |
| | | | | | Total: | | | | | 307663 | | 0 | 307663 |
| | | | | | 800 | 0101 | 7081 | 33 | 001 | 291658 | | | 291658 |
| | | | | | | | | | | Total: | | | 291658 |
| | | | | | | Total: | | | 291658 | | 0 | 291658 | |
| | | | | | Total: | | | | | 291658 | | 0 | 291658 |
| | | | | | Total: | | | | | 599321 | | 0 | 599321 |
| Total: | | | | | 599321 | | 0 | 599321 | | | | | |
| Total: | | | | | 599321 | | 0 | 599321 | | | | | |
| PW639 PWD E/M DIVN SAGAR | 11 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 171123 | | | 171123 | |
| | | | | | | | | | Total: | | | 171123 | |
| | | | | | Total: | | | | | 171123 | | 0 | 171123 |
| | | | | | Total: | | | | | 171123 | | 0 | 171123 |
| | | | | | Total: | | | | | 171123 | | 0 | 171123 |
| | | | | | Total: | | | | | 171123 | | 0 | 171123 |
| PW667 PWD(NH) DN REWA MP | 11 | 2023 | 01 | 337 | 0101 | 0134 | 33 | 001 | 252040 | | | 252040 | |
| | | | | | | | | | Total: | | | 252040 | |
| | | | | | Total: | | | | | 252040 | | 0 | 252040 |
| | | | | | Total: | | | | | 252040 | | 0 | 252040 |
| | | | | | Total: | | | | | 252040 | | 0 | 252040 |
| | | | | | Total: | | | | | 252040 | | 0 | 252040 |
| PW668 | 11 | 2023 | 01 | 337 | 0101 | 0134 | 33 | 001 | 62859 | | | 62859 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|--------|--------|------|--------|--------|--------|------------------|----------------|------------------|
| PW668 EE, | 11 | 2023 | 01 | 337 | 0101 | 0134 | 33 | Total: | 62859 | 0 | 62859 |
| PWD, NH DN | | | | | | | Total: | 62859 | 0 | 62859 | |
| JABALPUR | | | | | | Total: | 62859 | 0 | 62859 | | |
| | | | | Total: | | | 62859 | 0 | 62859 | | |
| | | | Total: | | | | 62859 | 0 | 62859 | | |
| | | | Total: | | | | 62859 | 0 | 62859 | | |
| Total: | | | | | | | | | 62859 | 0 | 62859 |
| GN/MHCD TOTAL | | | | | | | | | 668106080 | 0 | 668106080 |

Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|--------|--------|--------|--------|---------|---------|--------------|----------------|---------|
| PW616 | 11 | 2023 | 01 | 051 | 0101 | 7088 | 61 | | 1067563 | | 1067563 |
| P.I.U, PWD, | | | | | | | Total: | 1067563 | 0 | 1067563 | |
| INDORE | | | | | | Total: | 1067563 | 0 | 1067563 | | |
| | | | | | Total: | | 1067563 | 0 | 1067563 | | |
| | | | | Total: | | | 1067563 | 0 | 1067563 | | |
| | | | Total: | | | | 1067563 | 0 | 1067563 | | |
| Total: | | | | | | | | | 1067563 | 0 | 1067563 |
| PW624 | 11 | 2023 | 01 | 051 | 0101 | 7088 | 61 | | 181894 | | 181894 |
| P.I.U, PWD, | | | | | | | Total: | 181894 | 0 | 181894 | |
| SEHORE | | | | | | Total: | 181894 | 0 | 181894 | | |
| | | | | | Total: | | 181894 | 0 | 181894 | | |
| | | | | 0102 | 8042 | 64 | 001 | | 959856 | | 959856 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged | Amount | Dr Amt | | | |
|-----------------------------------|-------|---------|----|-----|---------|------|----|--------|---------|--------|---------|---------|---------|---------|---------|---------|
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 01 | 051 | 0102 | 8042 | 64 | Total: | 959856 | | 0 | 959856 | | | | |
| | | | | | | | | | 959856 | | 0 | 959856 | | | | |
| | | | | | | | | | Total: | | 959856 | | 0 | 959856 | | |
| | | | | | | | | | Total: | | 1141750 | | 0 | 1141750 | | |
| | | | | | | | | | Total: | | 1141750 | | 0 | 1141750 | | |
| Total: | | 1141750 | | 0 | 1141750 | | | | | | | | | | | |
| Total: | | | | | | | | | 1141750 | | 0 | 1141750 | | | | |
| PW632 P.I.U (PWD), MANDSOUR | 11 | 2023 | 01 | 051 | 0102 | 8042 | 64 | 001 | 2607762 | | 0 | 2607762 | | | | |
| | | | | | | | | | 2607762 | | 0 | 2607762 | | | | |
| | | | | | | | | | Total: | | 2607762 | | 0 | 2607762 | | |
| | | | | | | | | | Total: | | 2607762 | | 0 | 2607762 | | |
| | | | | | | | | | Total: | | 2607762 | | 0 | 2607762 | | |
| Total: | | | | | | | | | 2607762 | | 0 | 2607762 | | | | |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | 01 | 051 | 0101 | 7088 | 61 | Total: | 4353850 | | 0 | 4353850 | | | | |
| | | | | | | | | | 4353850 | | 0 | 4353850 | | | | |
| | | | | | | | | | Total: | | 4353850 | | 0 | 4353850 | | |
| | | | | | | | | | Total: | | 4353850 | | 0 | 4353850 | | |
| | | | | | | | | | 0102 | 8042 | 64 | 001 | 1096033 | | 0 | 1096033 |
| | | | | | | | | | | | | | 1096033 | | 0 | 1096033 |
| | | | | | | | | | | | | | Total: | | 1096033 | |
| Total: | | 1096033 | | 0 | 1096033 | | | | | | | | | | | |
| Total: | | 5449883 | | 0 | 5449883 | | | | | | | | | | | |
| Total: | | | | | | | | | 5449883 | | 0 | 5449883 | | | | |
| PW660 | 11 | 2023 | 01 | 051 | 0101 | 7088 | 61 | | 739047 | | | 739047 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 206

Flag Divisions

Gncd 24
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|--------|--------|------|--------|--------|--------|-----------------|----------------|-----------------|---------|
| PW660 | 11 | 2023 | 01 | 051 | 0101 | 7088 | 61 | Total: | 739047 | 0 | 739047 | |
| PIU PWD | | | | | | | Total: | | 739047 | 0 | 739047 | |
| RAISEN | | | | | | Total: | | | 739047 | 0 | 739047 | |
| | | | | Total: | | | | | 739047 | 0 | 739047 | |
| | | | Total: | | | | | | 739047 | 0 | 739047 | |
| | | | Total: | | | | | | 739047 | 0 | 739047 | |
| Total: | | | | | | | | | 739047 | 0 | 739047 | |
| | | | | | | | | | | | | |
| PW665 | P. | 11 | 2023 | 01 | 051 | 0103 | 8042 | 64 | 001 | 5259388 | | 5259388 |
| I. U. PWD | | | | | | | | Total: | 5259388 | 0 | 5259388 | |
| BHOPAL | | | | | | | Total: | | 5259388 | 0 | 5259388 | |
| | | | | | | Total: | | | 5259388 | 0 | 5259388 | |
| | | | | Total: | | | | | 5259388 | 0 | 5259388 | |
| | | | Total: | | | | | | 5259388 | 0 | 5259388 | |
| Total: | | | | | | | | | 5259388 | 0 | 5259388 | |
| | | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 16265393 | 0 | 16265393 | |

Flag Divisions

Gncd 24
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------|-------|------|------|----|------|--------|--------|--------|--------------|----------------|---------|---------|
| PW558 | EE | 11 | 2023 | 01 | 106 | 0102 | 1938 | 64 | 002 | 6520036 | | 6520036 |
| PWD | | | | | | | | Total: | 6520036 | 0 | 6520036 | |
| MAINT.DN. 2 | | | | | | | Total: | | 6520036 | 0 | 6520036 | |
| BHOPAL | | | | | | Total: | | | 6520036 | 0 | 6520036 | |
| | | | | | 0103 | 1938 | 64 | 002 | 1132999 | | 1132999 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|--------|--------|--------|--------|----|--------|-----------------|----------------|-----------------|---------|
| PW558 EE | 11 | 2023 | 01 | 106 | 0103 | 1938 | 64 | Total: | 1132999 | 0 | 1132999 | |
| PWD | | | | | | | | Total: | 1132999 | 0 | 1132999 | |
| MAINT.DN. 2 | | | | | | Total: | | | 1132999 | 0 | 1132999 | |
| BHOPAL | | | | | Total: | | | | 7653035 | 0 | 7653035 | |
| | | | | Total: | | | | | 7653035 | 0 | 7653035 | |
| | | | Total: | | | | | | 7653035 | 0 | 7653035 | |
| Total: | | | | | | | | | 7653035 | 0 | 7653035 | |
| Total: | | | | | | | | | | 7653035 | 0 | 7653035 |
| PW665 P. | 11 | 2023 | 01 | 106 | 0101 | 1938 | 64 | 002 | 5352349 | | 5352349 | |
| I. U. PWD | | | | | | | | Total: | 5352349 | 0 | 5352349 | |
| BHOPAL | | | | | | | | Total: | 5352349 | 0 | 5352349 | |
| | | | | | | Total: | | | 5352349 | 0 | 5352349 | |
| | | | | | Total: | | | | 5352349 | 0 | 5352349 | |
| | | | Total: | | | | | | 5352349 | 0 | 5352349 | |
| | | | Total: | | | | | | 5352349 | 0 | 5352349 | |
| Total: | | | | | | | | | 5352349 | 0 | 5352349 | |
| Total: | | | | | | | | | | 5352349 | 0 | 5352349 |
| GN/MHCD TOTAL | | | | | | | | | 13005384 | 0 | 13005384 | |

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------|-------|------|----|-----|------|--------|----|--------|--------------|----------------|-----------|
| PW516 EE | 11 | 2023 | 03 | 101 | 1201 | 2342 | 64 | 001 | 312483752 | | 312483752 |
| PWD BRIDGE | | | | | | | | Total: | 312483752 | 0 | 312483752 |
| CONST. DN | | | | | | | | Total: | 312483752 | 0 | 312483752 |
| BHOPAL | | | | | | Total: | | | 312483752 | 0 | 312483752 |
| | | | | | 1901 | 4149 | 64 | 001 | 75159690 | | 75159690 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|------|------|-----|------|---------------|----------------|---------------|------------------|-----------------|------------------|-----------------|
| PW516 EE PWD BRIDGE CONST. DN BHOPAL | 11 | 2023 | 03 | 101 | 1901 | 4149 | 64 | Total: | 75159690 | 0 | 75159690 | |
| | | | | | | | | Total: | 75159690 | 0 | 75159690 | |
| | | | | | | | | Total: | 75159690 | 0 | 75159690 | |
| | | | | | 1903 | 4149 | 64 | 001 | 11586583 | | 11586583 | |
| | | | | | | | | | Total: | 11586583 | 0 | 11586583 |
| | | | | | | | | Total: | 11586583 | 0 | 11586583 | |
| | | | | | | | | Total: | 11586583 | 0 | 11586583 | |
| | | | | | | | | Total: | 11586583 | 0 | 11586583 | |
| | | | | | | | | Total: | 399230025 | 0 | 399230025 | |
| | | | | | 337 | 0801 | 0948 | 64 | 001 | 2035000 | | 2035000 |
| | | | | | | | | | | Total: | 2035000 | 0 |
| | | | | | | | | Total: | 2035000 | 0 | 2035000 | |
| | | | | | | | | Total: | 2035000 | 0 | 2035000 | |
| | | | | | | | | Total: | 2035000 | 0 | 2035000 | |
| | | | | | | | | Total: | 2035000 | 0 | 2035000 | |
| 04 | 337 | 1901 | 2457 | 64 | 001 | 4619017 | | 4619017 | | | | |
| | | | | | | Total: | 4619017 | 0 | 4619017 | | | |
| | | | | | | Total: | 4619017 | 0 | 4619017 | | | |
| | | | | | | Total: | 4619017 | 0 | 4619017 | | | |
| | | | | | | Total: | 4619017 | 0 | 4619017 | | | |
| | | | | | | Total: | 4619017 | 0 | 4619017 | | | |
| Total: | | | | | | | | | 405884042 | 0 | 405884042 | |
| Total: | | | | | | | | | 405884042 | 0 | 405884042 | |

| | | | | | | | | | | | | |
|--|-----|------|------|-----|------|---------------|----------------|----------|----------------|-----------------|----------|-----------------|
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 11 | 2023 | 03 | 101 | 1901 | 4149 | 64 | 001 | 14153226 | | 14153226 | |
| | | | | | | | | | Total: | 14153226 | 0 | 14153226 |
| | | | | | | | | | Total: | 14153226 | 0 | 14153226 |
| | | | | | | | | | Total: | 14153226 | 0 | 14153226 |
| | | | | | | | | | Total: | 14153226 | 0 | 14153226 |
| 04 | 337 | 1901 | 2457 | 64 | 001 | 4531728 | | 4531728 | | | | |
| | | | | | | Total: | 4531728 | 0 | 4531728 | | | |
| | | | | | | Total: | 4531728 | 0 | 4531728 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--|-------|----------|----|----------|------|---------------|---------------|----------|--------------|----------------|---------|---------|
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 11 | 2023 | 04 | 337 | 1901 | 2457 | Total: | | 4531728 | 0 | 4531728 | |
| | | | | | | Total: | | 4531728 | 0 | 4531728 | | |
| | | | | | | 1902 | 2457 | 64 | 001 | 5752167 | | 5752167 |
| | | | | | | | Total: | | 5752167 | 0 | 5752167 | |
| | | | | | | | Total: | | 5752167 | 0 | 5752167 | |
| | | | | | | Total: | | 5752167 | 0 | 5752167 | | |
| | | | | | | Total: | | 10283895 | 0 | 10283895 | | |
| Total: | | 10283895 | 0 | 10283895 | | | | | | | | |
| Total: | | 24437121 | 0 | 24437121 | | | | | | | | |
| Total: | | 24437121 | 0 | 24437121 | | | | | | | | |

| | | | | | | | | | | | | | |
|---|----|-----------|----|-----------|------|---------------|---------------|-----------|---------------|-----------|-----------|-----------|----------|
| PW519 EE PWD BRIDGE CONST. GWALIOR | 11 | 2023 | 03 | 101 | 1401 | 5225 | 64 | 001 | 4195133 | | 4195133 | | |
| | | | | | | Total: | | 4195133 | 0 | 4195133 | | | |
| | | | | | | Total: | | 4195133 | 0 | 4195133 | | | |
| | | | | | | Total: | | 4195133 | 0 | 4195133 | | | |
| | | | | | | 1901 | 4149 | 64 | 001 | 222580412 | | 222580412 | |
| | | | | | | | Total: | | 222580412 | 0 | 222580412 | | |
| | | | | | | | Total: | | 222580412 | 0 | 222580412 | | |
| | | | | | | Total: | | 222580412 | 0 | 222580412 | | | |
| | | | | | | 1903 | 4149 | 64 | 001 | 13219523 | | 13219523 | |
| | | | | | | | Total: | | 13219523 | 0 | 13219523 | | |
| | | | | | | | Total: | | 13219523 | 0 | 13219523 | | |
| | | | | | | Total: | | 13219523 | 0 | 13219523 | | | |
| | | | | | | Total: | | 239995068 | 0 | 239995068 | | | |
| | | | | | | 337 | 0801 | 0948 | 64 | 001 | 57391496 | | 57391496 |
| | | | | | | | | | Total: | | 57391496 | 0 | 57391496 |
| Total: | | 57391496 | 0 | 57391496 | | | | | | | | | |
| Total: | | 57391496 | 0 | 57391496 | | | | | | | | | |
| Total: | | 57391496 | 0 | 57391496 | | | | | | | | | |
| Total: | | 297386564 | 0 | 297386564 | | | | | | | | | |
| Total: | | 297386564 | 0 | 297386564 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|--|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| PW519 EE PWD BRIDGE CONST. GWALIOR | | | | | | | | | 297386564 | 0 | 297386564 |
| Total: | | | | | | | | | | | |
| PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR | 11 | 2023 | 03 | 101 | 1401 | 5225 | 64 | 001 | 11867167 | | 11867167 |
| | | | | | | | | Total: | 11867167 | 0 | 11867167 |
| | | | | | | | | Total: | 11867167 | 0 | 11867167 |
| | | | | | | | | Total: | 11867167 | 0 | 11867167 |
| | | | | | 1901 | 4149 | 64 | 001 | 186385702 | | 186385702 |
| | | | | | | | | Total: | 186385702 | 0 | 186385702 |
| | | | | | | | | Total: | 186385702 | 0 | 186385702 |
| | | | | | | | | Total: | 186385702 | 0 | 186385702 |
| | | | | | 1902 | 4149 | 64 | 001 | 4878689 | | 4878689 |
| | | | | | | | | Total: | 4878689 | 0 | 4878689 |
| | | | | | | | | Total: | 4878689 | 0 | 4878689 |
| | | | | | | | | Total: | 4878689 | 0 | 4878689 |
| | | | | | | | | Total: | 4878689 | 0 | 4878689 |
| | | | | | | | | Total: | 203131558 | 0 | 203131558 |
| | | | | | | | | Total: | 203131558 | 0 | 203131558 |
| | | | 04 | 337 | 1902 | 2457 | 64 | 001 | 4241884 | | 4241884 |
| | | | | | | | | Total: | 4241884 | 0 | 4241884 |
| | | | | | | | | Total: | 4241884 | 0 | 4241884 |
| | | | | | | | | Total: | 4241884 | 0 | 4241884 |
| | | | | | | | | Total: | 4241884 | 0 | 4241884 |
| | | | | | | | | Total: | 4241884 | 0 | 4241884 |
| | | | | | | | | Total: | 207373442 | 0 | 207373442 |
| | | | | | | | | Total: | 207373442 | 0 | 207373442 |
| Total: | | | | | | | | | | | |
| PW522 EE PWD BRIDGE CONSTRUCTIO | 11 | 2023 | 03 | 101 | 1401 | 5225 | 64 | 001 | 610945 | | 610945 |
| | | | | | | | | Total: | 610945 | 0 | 610945 |
| | | | | | | | | Total: | 610945 | 0 | 610945 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | |
|---|-----------------|----------|-----------------|-----|------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|--------------|
| PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA | 11 | 2023 | 03 | 101 | 1401 | Total: | | | 610945 | 0 | 610945 | | | | |
| | | | | | | 1901 | 4149 | 64 | 001 | 36493218 | | 36493218 | | | |
| | | | | | | | | | | Total: | 36493218 | 0 | 36493218 | | |
| | | | | | | | Total: | 36493218 | 0 | 36493218 | | | | | |
| | | | | | | 1902 | 4149 | 64 | 001 | 4763404 | | 4763404 | | | |
| | | | | | | | | | | Total: | 4763404 | 0 | 4763404 | | |
| | | | | | | | Total: | 4763404 | 0 | 4763404 | | | | | |
| | | | | | | Total: | 4763404 | 0 | 4763404 | | | | | | |
| | | | | | | Total: | 41867567 | 0 | 41867567 | | | | | | |
| | | | | | | Total: | 41867567 | 0 | 41867567 | | | | | | |
| Total: | 41867567 | 0 | 41867567 | | | | | | | | | | | | |
| Total: | 41867567 | 0 | 41867567 | | | | | | | | | | | | |
| PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR | 11 | 2023 | 03 | 101 | 1901 | 4149 | 64 | 001 | 12762012 | | 12762012 | | | | |
| | | | | | | | | | Total: | 12762012 | 0 | 12762012 | | | |
| | | | | | | | | | Total: | 12762012 | 0 | 12762012 | | | |
| | | | | | | Total: | 12762012 | 0 | 12762012 | | | | | | |
| | | | | | | Total: | 12762012 | 0 | 12762012 | | | | | | |
| | | | | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 99743 | | 99743 | |
| | | | | | | | | | | | | Total: | 99743 | 0 | 99743 |
| | | | | | | | | | | | | Total: | 99743 | 0 | 99743 |
| | | | | | | | | | | | | Total: | 99743 | 0 | 99743 |
| | | | | | | | | | | | | Total: | 99743 | 0 | 99743 |
| Total: | 99743 | 0 | 99743 | | | | | | | | | | | | |
| Total: | 99743 | 0 | 99743 | | | | | | | | | | | | |
| Total: | 12861755 | 0 | 12861755 | | | | | | | | | | | | |
| Total: | 12861755 | 0 | 12861755 | | | | | | | | | | | | |
| PW524 EE PWD DN. NO.1 | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 20204992 | | 20204992 | | | | |
| | | | | | | | | | Total: | 20204992 | 0 | 20204992 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | | |
|-------------------------------------|--------|----------|--------|--------|----------|--------|---------|----------|--------------|----------------|----------|----------|----------|----------|---|----------|
| PW524 EE PWD DN. NO.1 GWALIOR | 11 | 2023 | 03 | 337 | 0801 | 0948 | Total: | | 20204992 | 0 | 20204992 | | | | | |
| | | | | | | | | | 20204992 | 0 | 20204992 | | | | | |
| | | | | | | | | | 20204992 | 0 | 20204992 | | | | | |
| | | | | | | Total: | | | | 20204992 | 0 | 20204992 | | | | |
| | | | | | | Total: | | | | 20204992 | 0 | 20204992 | | | | |
| | | | | | 04 | 337 | 0101 | 9892 | 64 | 001 | 24346489 | | 24346489 | | | |
| | | | | Total: | 24346489 | | | | | | 0 | 24346489 | | | | |
| | | | | | | | | | | Total: | | | | 24346489 | 0 | 24346489 |
| | | | | | | | | | | Total: | | | | 24346489 | 0 | 24346489 |
| | | | | | | | | | | Total: | | | | 24346489 | 0 | 24346489 |
| | | | 1901 | 2457 | 64 | | | | | 001 | 26211276 | | 26211276 | | | |
| | Total: | 26211276 | | | | | | | | | 0 | 26211276 | | | | |
| | | | | | | | | | | Total: | | | | 26211276 | 0 | 26211276 |
| | | | | | | | | | | Total: | | | | 26211276 | 0 | 26211276 |
| | | | 4557 | 64 | 002 | | | | | 2500000 | Total: | 2500000 | | 2500000 | | |
| | | | | | | Total: | 2500000 | 0 | 2500000 | | | | | | | |
| | | | | | | Total: | 2500000 | 0 | 2500000 | | | | | | | |
| | | | | | | | Total: | 28711276 | 0 | 28711276 | | | | | | |
| | | | | | | | Total: | 53057765 | 0 | 53057765 | | | | | | |
| | | | Total: | | | | | 53057765 | 0 | 53057765 | | | | | | |
| | | | Total: | | | | | 73262757 | 0 | 73262757 | | | | | | |
| | | | Total: | | | | | 73262757 | 0 | 73262757 | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|----|------|----|-----|------|------|----|-----|---------|-----------|---------|------|---------|--------|-----------|-----------|-----------|
| PW526 EE PWD (B/R) DN. BHIND. | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 7561490 | | 7561490 | | | | | | |
| | | | | | | | | | | Total: | 7561490 | 0 | 7561490 | | | | |
| | | | | | | | | | | | Total: | | | | 7561490 | 0 | 7561490 |
| | | | | | | | | | | | Total: | | | | 7561490 | 0 | 7561490 |
| | | | | | | | | | | | 1401 | 5226 | 64 | 002 | 18754945 | | 18754945 |
| | | | | | | | | | Total: | 18754945 | | | | | 0 | 18754945 | |
| | | | | | | | | | | | | | | Total: | | | |
| | | | | | | | | | | | 1901 | 2457 | 64 | 001 | 167718493 | | 167718493 |
| | | | | | | | | | Total: | 167718493 | | | | | 0 | 167718493 | |
| | | | | | | | | | | | | | | Total: | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|-------------------------------------|------------------|----------|------------------|------------------|----------|------------------|-----------------|-----------------|------------------|-----------------|------------------|-----------------|----------|
| PW526 EE PWD (B/R) DN. BHIND. | 11 | 2023 | 04 | 337 | 1901 | 4557 | 64 | 002 | 14181189 | | 14181189 | | |
| | | | | | | | | Total: | 14181189 | 0 | 14181189 | | |
| | | | | | | | | Total: | 14181189 | 0 | 14181189 | | |
| | | | | | | | | Total: | 181899682 | 0 | 181899682 | | |
| | | | | | | | | Total: | 208216117 | 0 | 208216117 | | |
| Total: | 208216117 | 0 | 208216117 | 208216117 | 0 | 208216117 | | | | | | | |
| PW527 EE PWD B/R DN. DATIA | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 145675025 | | 145675025 | | |
| | | | | | | | | Total: | 145675025 | 0 | 145675025 | | |
| | | | | | | | | Total: | 145675025 | 0 | 145675025 | | |
| | | | | | | | | 4557 | 64 | 002 | 14580894 | | 14580894 |
| | | | | | | | | | Total: | 14580894 | 0 | 14580894 | |
| | | | | | | | | Total: | 14580894 | 0 | 14580894 | | |
| | | | | | | | | Total: | 160255919 | 0 | 160255919 | | |
| Total: | 160255919 | 0 | 160255919 | 160255919 | 0 | 160255919 | | | | | | | |
| PW529 EE PWD B/R DN. MORENA. | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 4757748 | | 4757748 | | |
| | | | | | | | | Total: | 4757748 | 0 | 4757748 | | |
| | | | | | | | | Total: | 4757748 | 0 | 4757748 | | |
| | | | | | | | | Total: | 4757748 | 0 | 4757748 | | |
| | | | | | 1901 | 2457 | 64 | 001 | 42385437 | | 42385437 | | |
| | | | | | | | Total: | 42385437 | 0 | 42385437 | | | |
| | | | | | | Total: | 42385437 | 0 | 42385437 | | | | |
| | | | | | | 4557 | 64 | 002 | 9396267 | | 9396267 | | |
| Total: | 9396267 | 0 | 9396267 | | | | | | | | | | |
| Total: | 9396267 | 0 | 9396267 | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|--|-------|------|------------------|----------|------------------|---------------|---------------|---------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|
| PW529 EE PWD B/R DN. MORENA. | 11 | 2023 | 04 | 337 | 1901 | Total: | | | 51781704 | 0 | 51781704 | | | |
| | | | | | | 1903 | 2457 | 64 | 001 | 5304089 | 5304089 | | | |
| | | | | | | | Total: | | | 5304089 | 0 | 5304089 | | |
| | | | | | | Total: | | | 5304089 | 0 | 5304089 | | | |
| | | | | | | Total: | | | 5304089 | 0 | 5304089 | | | |
| | | | | | | Total: | | | 61843541 | 0 | 61843541 | | | |
| Total: | | | 61843541 | 0 | 61843541 | | | | | | | | | |
| Total: | | | 61843541 | 0 | 61843541 | | | | | | | | | |
| Total: | | | 61843541 | 0 | 61843541 | | | | | | | | | |
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 71749261 | | 71749261 | | | |
| | | | | | | | | Total: | | | 71749261 | 0 | 71749261 | |
| | | | | | | | | Total: | | | 71749261 | 0 | 71749261 | |
| | | | | | | | | Total: | | | 71749261 | 0 | 71749261 | |
| | | | | | | | | Total: | | | 71749261 | 0 | 71749261 | |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 31151533 | | 31151533 | | | |
| | | | | | | | | | Total: | | | 31151533 | 0 | 31151533 |
| | | | | | | | | | Total: | | | 31151533 | 0 | 31151533 |
| | | | | | | | | | 4557 | 64 | 002 | 1958360 | | 1958360 |
| | | | | | | | | | | | | Total: | | |
| Total: | | | 1958360 | 0 | 1958360 | | | | | | | | | |
| Total: | | | 33109893 | 0 | 33109893 | | | | | | | | | |
| Total: | | | 33109893 | 0 | 33109893 | | | | | | | | | |
| Total: | | | 33109893 | 0 | 33109893 | | | | | | | | | |
| Total: | | | 104859154 | 0 | 104859154 | | | | | | | | | |
| Total: | | | 104859154 | 0 | 104859154 | | | | | | | | | |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 563085 | | 563085 | | | |
| | | | | | | | | Total: | | | 563085 | 0 | 563085 | |
| | | | | | | | | Total: | | | 563085 | 0 | 563085 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--|-------|-----------------|----------|-----------------|------|---------------|------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 11 | 2023 | 04 | 337 | 0101 | Total: | | | 563085 | 0 | 563085 | |
| | | | | | | 1901 | 2457 | 64 | 001 | 10391030 | | 10391030 |
| | | | | | | | | | | Total: | 10391030 | 0 |
| | | | | | | 4557 | 64 | 002 | 25592444 | | 25592444 | |
| | | | | | | | | | Total: | 25592444 | 0 | 25592444 |
| | | | | | | Total: | | 35983474 | 0 | 35983474 | | |
| | | | | | | Total: | | 36546559 | 0 | 36546559 | | |
| | | | | | | Total: | | 36546559 | 0 | 36546559 | | |
| | | | | | | Total: | | 36546559 | 0 | 36546559 | | |
| | | | | | | Total: | | 36546559 | 0 | 36546559 | | |
| Total: | | 36546559 | 0 | 36546559 | | | | | | | | |
| Total: | | 36546559 | 0 | 36546559 | | | | | | | | |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 11 | 2023 | 04 | 337 | 0101 | Total: | | | 10901429 | 0 | 10901429 | |
| | | | | | | 1901 | 2457 | 64 | 001 | 41478392 | | 41478392 |
| | | | | | | | | | | Total: | 41478392 | 0 |
| | | | | | | 4557 | 64 | 002 | 4123352 | | 4123352 | |
| | | | | | | | | | Total: | 4123352 | 0 | 4123352 |
| | | | | | | Total: | | 45601744 | 0 | 45601744 | | |
| | | | | | | Total: | | 56503173 | 0 | 56503173 | | |
| | | | | | | Total: | | 56503173 | 0 | 56503173 | | |
| | | | | | | Total: | | 56503173 | 0 | 56503173 | | |
| | | | | | | Total: | | 56503173 | 0 | 56503173 | | |
| Total: | | 56503173 | 0 | 56503173 | | | | | | | | |
| Total: | | 56503173 | 0 | 56503173 | | | | | | | | |
| PW534 EE PWD DN. NO.1 | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 23667857 | | 23667857 | |
| | | | | | | | | | Total: | 23667857 | 0 | 23667857 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|--------------|-------|------|----|-----|------|------|----|-----|-------------------------|----------------|------------------|
| PW534 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | | | Total: 23667857 | 0 | 23667857 |
| PWD DN. NO.1 | | | | | | | | | Total: 23667857 | 0 | 23667857 |
| SAGAR | | | | | 0103 | 9892 | 64 | 001 | 10083704 | | 10083704 |
| | | | | | | | | | Total: 10083704 | 0 | 10083704 |
| | | | | | | | | | Total: 10083704 | 0 | 10083704 |
| | | | | | | | | | Total: 10083704 | 0 | 10083704 |
| | | | | | 1401 | 5226 | 64 | 002 | 1770000 | | 1770000 |
| | | | | | | | | | Total: 1770000 | 0 | 1770000 |
| | | | | | | | | | Total: 1770000 | 0 | 1770000 |
| | | | | | | | | | Total: 1770000 | 0 | 1770000 |
| | | | | | 1403 | 5226 | 64 | 002 | 1452880 | | 1452880 |
| | | | | | | | | | Total: 1452880 | 0 | 1452880 |
| | | | | | | | | | Total: 1452880 | 0 | 1452880 |
| | | | | | | | | | Total: 1452880 | 0 | 1452880 |
| | | | | | 1901 | 2457 | 64 | 001 | 183318478 | | 183318478 |
| | | | | | | | | | Total: 183318478 | 0 | 183318478 |
| | | | | | | | | | Total: 183318478 | 0 | 183318478 |
| | | | | | | 4557 | 64 | 002 | 31430968 | | 31430968 |
| | | | | | | | | | Total: 31430968 | 0 | 31430968 |
| | | | | | | | | | Total: 31430968 | 0 | 31430968 |
| | | | | | | | | | Total: 214749446 | 0 | 214749446 |
| | | | | | 1903 | 2457 | 64 | 001 | 25688056 | | 25688056 |
| | | | | | | | | | Total: 25688056 | 0 | 25688056 |
| | | | | | | | | | Total: 25688056 | 0 | 25688056 |
| | | | | | | | | | Total: 25688056 | 0 | 25688056 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| | | | | | | | | | Total: 277411943 | 0 | 277411943 |
| PW535 EE | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 1783809 | | 1783809 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|-------------------------------------|-------|------|----|-----|------|------|----|--------|----------------|----------------|----------------|
| PW535 EE PWD, (B/R) DN. DAMOH | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | Total: | 1783809 | 0 | 1783809 |
| | | | | | | | | | 1783809 | 0 | 1783809 |
| | | | | | | | | | 1783809 | 0 | 1783809 |
| | | | | | | | | | 1783809 | 0 | 1783809 |
| | | | | | | | | | 1783809 | 0 | 1783809 |
| Total: | | | | | | | | | 1783809 | 0 | 1783809 |

| | | | | | | | | | | | |
|--|----|------|----|-----|------|------|----|-----|-----------------|----------|-----------------|
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 25162763 | | 25162763 |
| | | | | | | | | | 25162763 | 0 | 25162763 |
| | | | | | | | | | 25162763 | 0 | 25162763 |
| | | | | | | | | | 25162763 | 0 | 25162763 |
| | | | | | 0103 | 9892 | 64 | 001 | 4418020 | | 4418020 |
| | | | | | | | | | 4418020 | 0 | 4418020 |
| | | | | | | | | | 4418020 | 0 | 4418020 |
| | | | | | | | | | 4418020 | 0 | 4418020 |
| | | | | | 1901 | 2457 | 64 | 001 | 36879486 | | 36879486 |
| | | | | | | | | | 36879486 | 0 | 36879486 |
| | | | | | | | | | 36879486 | 0 | 36879486 |
| | | | | | | | | | 36879486 | 0 | 36879486 |
| | | | | | | 4557 | 64 | 002 | 18111533 | | 18111533 |
| | | | | | | | | | 18111533 | 0 | 18111533 |
| | | | | | | | | | 18111533 | 0 | 18111533 |
| | | | | | | | | | 18111533 | 0 | 18111533 |
| | | | | | 1903 | 2457 | 64 | 001 | 7125487 | | 7125487 |
| | | | | | | | | | 7125487 | 0 | 7125487 |
| | | | | | | | | | 7125487 | 0 | 7125487 |
| | | | | | | | | | 7125487 | 0 | 7125487 |
| Total: | | | | | | | | | 91697289 | 0 | 91697289 |
| Total: | | | | | | | | | 91697289 | 0 | 91697289 |
| Total: | | | | | | | | | 91697289 | 0 | 91697289 |
| Total: | | | | | | | | | 91697289 | 0 | 91697289 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|---|-----------------|----------|-----------------|----------------|----------|----------------|----|---------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|
| PW537 EE PANA (B/R) DN. PANNA | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 50310144 | | 50310144 | | | | |
| | | | | | | | | Total: | 50310144 | 0 | 50310144 | | | | |
| | | | | | | | | Total: | 50310144 | 0 | 50310144 | | | | |
| | | | | | | | | Total: | 50310144 | 0 | 50310144 | | | | |
| | | | | | | | | Total: | 50310144 | 0 | 50310144 | | | | |
| | | | | | | | | Total: | 50310144 | 0 | 50310144 | | | | |
| | | | 04 | 337 | 0101 | 9892 | 64 | 001 | 7888127 | | 7888127 | | | | |
| | | | | | | | | | Total: | 7888127 | 0 | 7888127 | | | |
| | | | | | | | | | Total: | 7888127 | 0 | 7888127 | | | |
| | | | | | | | | | Total: | 7888127 | 0 | 7888127 | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 9377607 | | 9377607 |
| | | | | | | | | | | | | | Total: | 9377607 | 0 |
| 4557 | 64 | 002 | 840000 | | 840000 | | | | | | | | | | |
| | | | Total: | 840000 | 0 | 840000 | | | | | | | | | |
| Total: | 10217607 | 0 | 10217607 | | | | | | | | | | | | |
| Total: | 18105734 | 0 | 18105734 | | | | | | | | | | | | |
| Total: | 68415878 | 0 | 68415878 | | | | | | | | | | | | |
| Total: | 68415878 | 0 | 68415878 | | | | | | | | | | | | |
| PW538 EE PANA (B/R) DN. TIKAMGARH | 11 | 2023 | 04 | 337 | 0103 | 9892 | 64 | 001 | 2316810 | | 2316810 | | | | |
| | | | | | | | | Total: | 2316810 | 0 | 2316810 | | | | |
| | | | | | | | | Total: | 2316810 | 0 | 2316810 | | | | |
| | | | | | | | | Total: | 2316810 | 0 | 2316810 | | | | |
| | | | | | | | | 1901 | 2457 | 64 | 001 | 35846173 | | 35846173 | |
| | | | | | | | | | | | | Total: | 35846173 | 0 | 35846173 |
| 4557 | 64 | 002 | 5475666 | | 5475666 | | | | | | | | | | |
| | | | Total: | 5475666 | 0 | 5475666 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|----------------|-------|------|---------------|---------------|---------------|---------------|---------------|-----|--------------|----------------|----------|
| PW538 EE | 11 | 2023 | 04 | 337 | 1901 | 4557 | Total: | | 5475666 | 0 | 5475666 |
| PWD ,(B/R) DN. | | | | | | Total: | | | 41321839 | 0 | 41321839 |
| TIKAMGARH | | | | | 1903 | 2457 | 64 | 001 | 25245593 | | 25245593 |
| | | | | | | | Total: | | 25245593 | 0 | 25245593 |
| | | | | | | | Total: | | 25245593 | 0 | 25245593 |
| | | | | | | Total: | | | 25245593 | 0 | 25245593 |
| | | | | | Total: | | | | 68884242 | 0 | 68884242 |
| | | | | Total: | | | | | 68884242 | 0 | 68884242 |
| | | | Total: | | | | | | 68884242 | 0 | 68884242 |
| Total: | | | | | | | | | 68884242 | 0 | 68884242 |
| PW541 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 4394278 | | 4394278 |
| PWD B/R DN | | | | | | | Total: | | 4394278 | 0 | 4394278 |
| NO.1 INDORE | | | | | | | Total: | | 4394278 | 0 | 4394278 |
| | | | | | | Total: | | | 4394278 | 0 | 4394278 |
| | | | | | 1901 | 2457 | 64 | 001 | 31040015 | | 31040015 |
| | | | | | | | Total: | | 31040015 | 0 | 31040015 |
| | | | | | | Total: | | | 31040015 | 0 | 31040015 |
| | | | | | | 4557 | 64 | 002 | 6497559 | | 6497559 |
| | | | | | | | Total: | | 6497559 | 0 | 6497559 |
| | | | | | | Total: | | | 6497559 | 0 | 6497559 |
| | | | | | Total: | | | | 37537574 | 0 | 37537574 |
| | | | | Total: | | | | | 41931852 | 0 | 41931852 |
| | | | | Total: | | | | | 41931852 | 0 | 41931852 |
| | | | Total: | | | | | | 41931852 | 0 | 41931852 |
| Total: | | | | | | | | | 41931852 | 0 | 41931852 |
| PW542 EE | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 18301928 | | 18301928 |
| PWD B/R DN | | | | | | | Total: | | 18301928 | 0 | 18301928 |
| NO.2 INDORE | | | | | | | Total: | | 18301928 | 0 | 18301928 |
| | | | | | | 4557 | 64 | 002 | 16846934 | | 16846934 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW542 EE | 11 | 2023 | 04 | 337 | 1901 | 4557 | 64 | Total: | 16846934 | 0 | 16846934 |
| PWD B/R DN | | | | | | | | Total: | 16846934 | 0 | 16846934 |
| NO.2 INDORE | | | | | | | | Total: | 35148862 | 0 | 35148862 |
| | | | | | 1903 | 2457 | 64 | 001 | 9804263 | | 9804263 |
| | | | | | | | | Total: | 9804263 | 0 | 9804263 |
| | | | | | | | | Total: | 9804263 | 0 | 9804263 |
| | | | | | | | | Total: | 9804263 | 0 | 9804263 |
| | | | | | Total: | | | | 44953125 | 0 | 44953125 |
| | | | | Total: | | | | | 44953125 | 0 | 44953125 |
| | | | Total: | | | | | | 44953125 | 0 | 44953125 |
| Total: | | | | | | | | | 44953125 | 0 | 44953125 |

| | | | | | | | | | | | |
|-------------|----|------|----|---------------|---------------|------|----|---------------|------------------|----------|------------------|
| PW543 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 17448564 | | 17448564 |
| PWD B/R DN. | | | | | | | | Total: | 17448564 | 0 | 17448564 |
| DEWAS. | | | | | | | | Total: | 17448564 | 0 | 17448564 |
| | | | | | | | | Total: | 17448564 | 0 | 17448564 |
| | | | | | 1901 | 2457 | 64 | 001 | 109662784 | | 109662784 |
| | | | | | | | | Total: | 109662784 | 0 | 109662784 |
| | | | | | | | | Total: | 109662784 | 0 | 109662784 |
| | | | | | | | | Total: | 109662784 | 0 | 109662784 |
| | | | | | | 4557 | 64 | 002 | 32672151 | | 32672151 |
| | | | | | | | | Total: | 32672151 | 0 | 32672151 |
| | | | | | | | | Total: | 32672151 | 0 | 32672151 |
| | | | | | Total: | | | | 142334935 | 0 | 142334935 |
| | | | | | 1903 | 2457 | 64 | 001 | 13944060 | | 13944060 |
| | | | | | | | | Total: | 13944060 | 0 | 13944060 |
| | | | | | | | | Total: | 13944060 | 0 | 13944060 |
| | | | | | | 4557 | 64 | 002 | 4861857 | | 4861857 |
| | | | | | | | | Total: | 4861857 | 0 | 4861857 |
| | | | | | | | | Total: | 4861857 | 0 | 4861857 |
| | | | | | Total: | | | | 18805917 | 0 | 18805917 |
| | | | | Total: | | | | | 178589416 | 0 | 178589416 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| PW543 EE | 11 | 2023 | 04 | Total: | | | | | 178589416 | 0 | 178589416 |
| PWD B/R DN. | | | Total: | | | | | | 178589416 | 0 | 178589416 |
| DEWAS. | | | Total: | | | | | | 178589416 | 0 | 178589416 |
| | | | | | | | | | | | |
| PW544 EE | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 46366396 | | 46366396 |
| PWD B/R DN. | | | | | | | | Total: | 46366396 | 0 | 46366396 |
| UJJAIN | | | | | | | Total: | | 46366396 | 0 | 46366396 |
| | | | | | | Total: | | | 46366396 | 0 | 46366396 |
| | | | Total: | | | | | | 46366396 | 0 | 46366396 |
| | | | 04 | 337 | 0101 | 9892 | 64 | 001 | 744474 | | 744474 |
| | | | | | | | | Total: | 744474 | 0 | 744474 |
| | | | | | | | Total: | | 744474 | 0 | 744474 |
| | | | | | | Total: | | | 744474 | 0 | 744474 |
| | | | | | 1901 | 2457 | 64 | 001 | 64030162 | | 64030162 |
| | | | | | | | | Total: | 64030162 | 0 | 64030162 |
| | | | | | | | Total: | | 64030162 | 0 | 64030162 |
| | | | | | Total: | | | | 64030162 | 0 | 64030162 |
| | | | | | 1903 | 2457 | 64 | 001 | 35740371 | | 35740371 |
| | | | | | | | | Total: | 35740371 | 0 | 35740371 |
| | | | | | | | Total: | | 35740371 | 0 | 35740371 |
| | | | | | | 4557 | 64 | 002 | 82192593 | | 82192593 |
| | | | | | | | | Total: | 82192593 | 0 | 82192593 |
| | | | | | | | Total: | | 82192593 | 0 | 82192593 |
| | | | | | | Total: | | | 117932964 | 0 | 117932964 |
| | | | | | Total: | | | | 182707600 | 0 | 182707600 |
| | | | Total: | | | | | | 182707600 | 0 | 182707600 |
| | | | Total: | | | | | | 229073996 | 0 | 229073996 |
| | | | Total: | | | | | | 229073996 | 0 | 229073996 |
| | | | | | | | | | | | |
| PW545 EE | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 48440934 | | 48440934 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|-------------------------------------|-------|--------|----|-----|-----------|--------|-----------|--------|--------------|----------------|-----------|-----------|
| PW545 EE PWD B/R DN. RATLAM | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | Total: | 48440934 | 0 | 48440934 | |
| | | | | | | | | | 48440934 | 0 | 48440934 | |
| | | | | | | 4557 | 64 | 002 | 2422509 | | 2422509 | |
| | | | | | | | | | Total: | 2422509 | 0 | 2422509 |
| | | | | | | Total: | | | 2422509 | 0 | 2422509 | |
| | | | | | | | | | 50863443 | 0 | 50863443 | |
| | | | | | | 1902 | 2457 | 64 | 001 | 2827240 | | 2827240 |
| | | | | | | | | | | Total: | 2827240 | 0 |
| | | | | | | Total: | | | 2827240 | 0 | 2827240 | |
| | | | | | | | | | 5038010 | 0 | 5038010 | |
| | | | | | | 1903 | 2457 | 64 | 001 | 5038010 | | 5038010 |
| | | | | | | | | | | Total: | 5038010 | 0 |
| | | | | | | Total: | | | 5038010 | 0 | 5038010 | |
| | | | | | | | | | 58728693 | 0 | 58728693 | |
| | | Total: | | | 58728693 | 0 | 58728693 | | | | | |
| | | Total: | | | 58728693 | 0 | 58728693 | | | | | |
| | | Total: | | | 58728693 | 0 | 58728693 | | | | | |
| PW546 EE PWD B/R DN. MANDSAUR | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 15012703 | | 15012703 | |
| | | | | | | | | | Total: | 15012703 | 0 | 15012703 |
| | | | | | | | | | Total: | 15012703 | 0 | 15012703 |
| | | | | | | | Total: | | | 15012703 | 0 | 15012703 |
| | | | | | 0103 | 9892 | 64 | 001 | 1284468 | | 1284468 | |
| | | | | | | | | | Total: | 1284468 | 0 | 1284468 |
| | | | | | | | | | Total: | 1284468 | 0 | 1284468 |
| | | | | | | | Total: | | | 1284468 | 0 | 1284468 |
| | | | | | 1901 | 2457 | 64 | 001 | 114630174 | | 114630174 | |
| | | | | | | | | | Total: | 114630174 | 0 | 114630174 |
| | | | | | | | | | Total: | 114630174 | 0 | 114630174 |
| | | Total: | | | 114630174 | 0 | 114630174 | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|----------------|------------------|----------|------------------|
| PW546 EE | 11 | 2023 | 04 | 337 | 1903 | 2457 | 64 | 001 | 37463193 | | 37463193 | | |
| PWD B/R DN. | | | | | | | | Total: | 37463193 | 0 | 37463193 | | |
| MANDSAUR | | | | | | | Total: | | 37463193 | 0 | 37463193 | | |
| | | | | | | Total: | | | 37463193 | 0 | 37463193 | | |
| | | | | | Total: | | | | 168390538 | 0 | 168390538 | | |
| | | | | Total: | | | | | 168390538 | 0 | 168390538 | | |
| | | | Total: | | | | | | 168390538 | 0 | 168390538 | | |
| | | | Total: | | | | | | | | 168390538 | 0 | 168390538 |
| PW547 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 18304529 | | 18304529 | | |
| PWD (B/R) DN. | | | | | | | | Total: | 18304529 | 0 | 18304529 | | |
| NEEMUCH | | | | | | | Total: | | 18304529 | 0 | 18304529 | | |
| | | | | | | Total: | | | 18304529 | 0 | 18304529 | | |
| | | | | | 1901 | 2457 | 64 | 001 | 35643233 | | 35643233 | | |
| | | | | | | | | Total: | 35643233 | 0 | 35643233 | | |
| | | | | | | Total: | | | 35643233 | 0 | 35643233 | | |
| | | | | | | 4557 | 64 | 002 | 5946123 | | 5946123 | | |
| | | | | | | | | Total: | 5946123 | 0 | 5946123 | | |
| | | | | | | Total: | | | 5946123 | 0 | 5946123 | | |
| | | | | | Total: | | | | 41589356 | 0 | 41589356 | | |
| | | | | | Total: | | | | 59893885 | 0 | 59893885 | | |
| | | | | Total: | | | | | 59893885 | 0 | 59893885 | | |
| | | | Total: | | | | | | 59893885 | 0 | 59893885 | | |
| | | | Total: | | | | | | | | 59893885 | 0 | 59893885 |
| PW549 EE | 11 | 2023 | 04 | 337 | 0102 | 9892 | 64 | 001 | 3649492 | | 3649492 | | |
| PWD (B/R) DN. | | | | | | | | Total: | 3649492 | 0 | 3649492 | | |
| BARWANI | | | | | | | Total: | | 3649492 | 0 | 3649492 | | |
| | | | | | | Total: | | | 3649492 | 0 | 3649492 | | |
| | | | | | 1901 | 4557 | 64 | 002 | 40439238 | | 40439238 | | |
| | | | | | | | | Total: | 40439238 | 0 | 40439238 | | |
| | | | | | | Total: | | | 40439238 | 0 | 40439238 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|--------------------------------------|-------|------|-----|---------------|----------------|----------|----------------|-----|------------------|-----------------|------------------|-----------------|
| PW549 EE PWD (B/R) DN. BARWANI | 11 | 2023 | 04 | 337 | 1901 | 4557 | | | Total: | 40439238 | 0 | 40439238 |
| | | | | | | | | | Total: | 40439238 | 0 | 40439238 |
| | | | | | | | | | Total: | 44088730 | 0 | 44088730 |
| | | | | | | | | | Total: | 44088730 | 0 | 44088730 |
| | | | | | | | | | Total: | 44088730 | 0 | 44088730 |
| Total: | | | | | | | | | 44088730 | 0 | 44088730 | |
| PW550 EE PWD B/R DN. KHANDWA | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | | 9462637 | | 9462637 |
| | | | | | | | | | Total: | 9462637 | 0 | 9462637 |
| | | | | | | | | | Total: | 9462637 | 0 | 9462637 |
| | | | | | | | | | Total: | 9462637 | 0 | 9462637 |
| | | | | | 1401 | 5226 | 64 | 002 | | 911600 | | 911600 |
| | | | | | | | | | Total: | 911600 | 0 | 911600 |
| | | | | | | | | | Total: | 911600 | 0 | 911600 |
| | | | | | | | | | Total: | 911600 | 0 | 911600 |
| | | | | | 1402 | 5226 | 64 | 002 | | 2072465 | | 2072465 |
| | | | | | | | | | Total: | 2072465 | 0 | 2072465 |
| | | | | | | | | | Total: | 2072465 | 0 | 2072465 |
| | | | | | | | | | Total: | 2072465 | 0 | 2072465 |
| | | | | | 1901 | 2457 | 64 | 001 | | 73432582 | | 73432582 |
| | | | | | | | | | Total: | 73432582 | 0 | 73432582 |
| | | | | | | | | | Total: | 73432582 | 0 | 73432582 |
| | | | | | | | | | Total: | 73432582 | 0 | 73432582 |
| | | | | | 1901 | 4557 | 64 | 002 | | 16403833 | | 16403833 |
| | | | | | | | | | Total: | 16403833 | 0 | 16403833 |
| | | | | | | | | | Total: | 16403833 | 0 | 16403833 |
| | | | | | | | | | Total: | 16403833 | 0 | 16403833 |
| 1902 | 2457 | 64 | 001 | | 7990000 | | 7990000 | | | | | |
| | | | | Total: | 7990000 | 0 | 7990000 | | | | | |
| | | | | Total: | 7990000 | 0 | 7990000 | | | | | |
| | | | | Total: | 7990000 | 0 | 7990000 | | | | | |
| Total: | | | | | | | | | 110273117 | 0 | 110273117 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | |
|-------------|-------|------|----|---------------|------|------|----|---------------|-----------------|----------------|-----------------|------------------|----------|------------------|
| PW550 EE | 11 | 2023 | 04 | Total: | | | | | | | | 110273117 | 0 | 110273117 |
| PWD B/R DN. | | | | Total: | | | | | | | | 110273117 | 0 | 110273117 |
| KHANDWA | | | | Total: | | | | | | | | 110273117 | 0 | 110273117 |
| PW551 EE | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 44611804 | | 44611804 | | | |
| PWD B/R DN. | | | | | | | | Total: | 44611804 | 0 | 44611804 | | | |
| KHARGONE. | | | | | | | | Total: | 44611804 | 0 | 44611804 | | | |
| | | | | | | 4557 | 64 | 002 | 21485140 | | 21485140 | | | |
| | | | | | | | | Total: | 21485140 | 0 | 21485140 | | | |
| | | | | | | | | Total: | 21485140 | 0 | 21485140 | | | |
| | | | | | | | | Total: | 66096944 | 0 | 66096944 | | | |
| | | | | | 1902 | 2457 | 64 | 001 | 6347565 | | 6347565 | | | |
| | | | | | | | | Total: | 6347565 | 0 | 6347565 | | | |
| | | | | | | | | Total: | 6347565 | 0 | 6347565 | | | |
| | | | | | | | | Total: | 6347565 | 0 | 6347565 | | | |
| | | | | | | | | Total: | 72444509 | 0 | 72444509 | | | |
| | | | | | | | | Total: | 72444509 | 0 | 72444509 | | | |
| | | | | | | | | Total: | 72444509 | 0 | 72444509 | | | |
| | | | | | | | | Total: | 72444509 | 0 | 72444509 | | | |
| PW552 EE | 11 | 2023 | 04 | 337 | 0102 | 9892 | 64 | 001 | 8862706 | | 8862706 | | | |
| PWD B/R DN. | | | | | | | | Total: | 8862706 | 0 | 8862706 | | | |
| DHAR | | | | | | | | Total: | 8862706 | 0 | 8862706 | | | |
| | | | | | | | | Total: | 8862706 | 0 | 8862706 | | | |
| | | | | | | | | Total: | 8862706 | 0 | 8862706 | | | |
| | | | | | 1901 | 2457 | 64 | 001 | 2562118 | | 2562118 | | | |
| | | | | | | | | Total: | 2562118 | 0 | 2562118 | | | |
| | | | | | | | | Total: | 2562118 | 0 | 2562118 | | | |
| | | | | | | 4557 | 64 | 002 | 12535900 | | 12535900 | | | |
| | | | | | | | | Total: | 12535900 | 0 | 12535900 | | | |
| | | | | | | | | Total: | 12535900 | 0 | 12535900 | | | |
| | | | | | | | | Total: | 15098018 | 0 | 15098018 | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 226

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--|-----------------|----------|-----------------|-----------------|----------|-----------------|-----|---------------|-----------------|----------------|-----------------|----------------|
| PW552 EE PWD B/R DN. DHAR | 11 | 2023 | 04 | 337 | 1902 | 2457 | 64 | 001 | 6659309 | | 6659309 | |
| | | | | | | | | Total: | 6659309 | 0 | 6659309 | |
| | | | | | | | | Total: | 6659309 | 0 | 6659309 | |
| | | | | | | | | Total: | 6659309 | 0 | 6659309 | |
| | | | | | | | | Total: | 30620033 | 0 | 30620033 | |
| Total: | 30620033 | 0 | 30620033 | | | | | | | | | |
| Total: | 30620033 | 0 | 30620033 | 30620033 | 0 | 30620033 | | | | | | |
| PW553 EE PWD B/R DN. SHAJAPUR | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 14665176 | | 14665176 | |
| | | | | | | | | Total: | 14665176 | 0 | 14665176 | |
| | | | | | | | | Total: | 14665176 | 0 | 14665176 | |
| | | | | | | | | Total: | 14665176 | 0 | 14665176 | |
| | | | | | | | | Total: | 14665176 | 0 | 14665176 | |
| | | | | | 1903 | 2457 | 64 | 001 | 2258938 | | 2258938 | |
| | | | | | | | | | Total: | 2258938 | 0 | 2258938 |
| | | | | | | | | | Total: | 2258938 | 0 | 2258938 |
| | | | | | | | | | Total: | 2258938 | 0 | 2258938 |
| | | | | | | | | | Total: | 2258938 | 0 | 2258938 |
| Total: | 16924114 | 0 | 16924114 | | | | | | | | | |
| Total: | 16924114 | 0 | 16924114 | | | | | | | | | |
| Total: | 16924114 | 0 | 16924114 | 16924114 | 0 | 16924114 | | | | | | |
| PW554 EE PWD B/R DN.NO.1 JHABUA | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 27054485 | | 27054485 | |
| | | | | | | | | Total: | 27054485 | 0 | 27054485 | |
| | | | | | | | | Total: | 27054485 | 0 | 27054485 | |
| | | | | | 4557 | 64 | 002 | 13905306 | | 13905306 | | |
| | | | | | | | | Total: | 13905306 | 0 | 13905306 | |
| | | | | | | | | Total: | 13905306 | 0 | 13905306 | |
| | | | | | | | | Total: | 40959791 | 0 | 40959791 | |
| Total: | 40959791 | 0 | 40959791 | | | | | | | | | |
| Total: | 40959791 | 0 | 40959791 | 40959791 | 0 | 40959791 | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | |
|----------|-------|------|------|---------------|----|----|----|----|--------------|-----------------|----------|-----------------|
| PW554 | EE | 11 | 2023 | Total: | | | | | | 40959791 | 0 | 40959791 |
| PWD B/R | | | | Total: | | | | | | 40959791 | 0 | 40959791 |
| DN.NO.1 | | | | | | | | | | | | |
| JHABUA | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|-------------|----|----|------|----|-----|------|------|----|---------------|------------------|----------|------------------|
| PW558 | EE | 11 | 2023 | 03 | 337 | 1901 | 5139 | 64 | 001 | 10000000 | | 10000000 |
| PWD | | | | | | | | | Total: | 10000000 | 0 | 10000000 |
| MAINT.DN. 2 | | | | | | | | | Total: | 10000000 | 0 | 10000000 |
| BHOPAL | | | | | | | | | Total: | 10000000 | 0 | 10000000 |
| | | | | | | | | | Total: | 10000000 | 0 | 10000000 |
| | | | | 04 | 337 | 0101 | 9892 | 64 | 001 | 14177194 | | 14177194 |
| | | | | | | | | | Total: | 14177194 | 0 | 14177194 |
| | | | | | | | | | Total: | 14177194 | 0 | 14177194 |
| | | | | | | | | | Total: | 14177194 | 0 | 14177194 |
| | | | | | | 0103 | 9892 | 64 | 001 | 8760120 | | 8760120 |
| | | | | | | | | | Total: | 8760120 | 0 | 8760120 |
| | | | | | | | | | Total: | 8760120 | 0 | 8760120 |
| | | | | | | | | | Total: | 8760120 | 0 | 8760120 |
| | | | | | | 1901 | 2457 | 64 | 001 | 198457119 | | 198457119 |
| | | | | | | | | | Total: | 198457119 | 0 | 198457119 |
| | | | | | | | | | Total: | 198457119 | 0 | 198457119 |
| | | | | | | | 4557 | 64 | 002 | 75442834 | | 75442834 |
| | | | | | | | | | Total: | 75442834 | 0 | 75442834 |
| | | | | | | | | | Total: | 75442834 | 0 | 75442834 |
| | | | | | | | | | Total: | 273899953 | 0 | 273899953 |
| | | | | | | 1903 | 2457 | 64 | 001 | 4633961 | | 4633961 |
| | | | | | | | | | Total: | 4633961 | 0 | 4633961 |
| | | | | | | | | | Total: | 4633961 | 0 | 4633961 |
| | | | | | | | | | Total: | 4633961 | 0 | 4633961 |
| | | | | | | | | | Total: | 301471228 | 0 | 301471228 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|-------------|-------|------|------|----|---------------|------|------|---------------|------------------|----------------|------------------|------------------|----------|------------------|
| PW558 | EE | 11 | 2023 | 04 | Total: | | | | | | | 301471228 | 0 | 301471228 |
| PWD | | | | 05 | 337 | 1201 | 7368 | 64 | 001 | 482221333 | | 482221333 | | |
| MAINT.DN. 2 | | | | | | | | Total: | 482221333 | 0 | 482221333 | | | |
| BHOPAL | | | | | | | | Total: | 482221333 | 0 | 482221333 | | | |
| | | | | | | | | Total: | 482221333 | 0 | 482221333 | | | |
| | | | | | | | | Total: | 482221333 | 0 | 482221333 | | | |
| | | | | | | | | Total: | 482221333 | 0 | 482221333 | | | |
| | | | | | | | | Total: | 793692561 | 0 | 793692561 | | | |
| | | | | | | | | Total: | 793692561 | 0 | 793692561 | | | |
| PW561 | EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 14914213 | | 14914213 | | |
| PWD B/R DN. | | | | | | | | Total: | 14914213 | 0 | 14914213 | | | |
| NO.1 | | | | | | | | Total: | 14914213 | 0 | 14914213 | | | |
| HOSHANGABA | | | | | | | | Total: | 14914213 | 0 | 14914213 | | | |
| D | | | | | | | | Total: | 14914213 | 0 | 14914213 | | | |
| | | | | | | 0422 | 2457 | 64 | 001 | 24931340 | | 24931340 | | |
| | | | | | | | | Total: | 24931340 | 0 | 24931340 | | | |
| | | | | | | | | Total: | 24931340 | 0 | 24931340 | | | |
| | | | | | | | | Total: | 24931340 | 0 | 24931340 | | | |
| | | | | | | 1901 | 2457 | 64 | 001 | 25389054 | | 25389054 | | |
| | | | | | | | | Total: | 25389054 | 0 | 25389054 | | | |
| | | | | | | | | Total: | 25389054 | 0 | 25389054 | | | |
| | | | | | | | | Total: | 25389054 | 0 | 25389054 | | | |
| | | | | | | | 4557 | 64 | 002 | 40803076 | | 40803076 | | |
| | | | | | | | | Total: | 40803076 | 0 | 40803076 | | | |
| | | | | | | | | Total: | 40803076 | 0 | 40803076 | | | |
| | | | | | | | | Total: | 66192130 | 0 | 66192130 | | | |
| | | | | | | | | Total: | 106037683 | 0 | 106037683 | | | |
| | | | | | | | | Total: | 106037683 | 0 | 106037683 | | | |
| | | | | | | | | Total: | 106037683 | 0 | 106037683 | | | |
| PW562 | EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 2980320 | | 2980320 | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | Total: | 2980320 | 0 | 2980320 | | | |
| | | | | | | | | | Total: | 2980320 | 0 | 2980320 | | | |
| | | | | | | | | | Total: | 2980320 | 0 | 2980320 | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 24768322 | | 24768322 |
| | | | | | | | | | | | | Total: | 24768322 | 0 | 24768322 |
| | | | | | | | | | | 4557 | 64 | 002 | 862312 | | 862312 |
| | | | | | | | | | | | | Total: | 862312 | 0 | 862312 |
| | | | | | | | | | Total: | 25630634 | 0 | 25630634 | | | |
| | | | | | | | | | Total: | 28610954 | 0 | 28610954 | | | |
| | | | | | | | | | Total: | 28610954 | 0 | 28610954 | | | |
| Total: | 28610954 | 0 | 28610954 | | | | | | | | | | | | |
| Total: | 28610954 | 0 | 28610954 | | | | | | | | | | | | |
| PW563 PWD DN. VIDISHA | EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 2961447 | | 2961447 | | | |
| | | | | | | | | | Total: | 2961447 | 0 | 2961447 | | | |
| | | | | | | | | | Total: | 2961447 | 0 | 2961447 | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 32610824 | | 32610824 |
| | | | | | | | | | | | | Total: | 32610824 | 0 | 32610824 |
| | | | | | | | | | | 4557 | 64 | 002 | 60623475 | | 60623475 |
| | | | | | | | | | | | | Total: | 60623475 | 0 | 60623475 |
| | | | | | | | | | Total: | 93234299 | 0 | 93234299 | | | |
| | | | | | | | | | Total: | 96195746 | 0 | 96195746 | | | |
| | | | | | | | | | Total: | 96195746 | 0 | 96195746 | | | |
| Total: | 96195746 | 0 | 96195746 | | | | | | | | | | | | |
| Total: | 96195746 | 0 | 96195746 | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 2928144 | | 2928144 | | | | |
| | | | | | | | | | Total: | 2928144 | 0 | 2928144 | | | | |
| | | | | | | | | | Total: | 2928144 | 0 | 2928144 | | | | |
| | | | | | | | | | Total: | 2928144 | 0 | 2928144 | | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 96768290 | | 96768290 | |
| | | | | | | | | | | | | | Total: | 96768290 | 0 | 96768290 |
| | | | | | | | | | | | | | Total: | 96768290 | 0 | 96768290 |
| | | | | | | | | | 4557 | 64 | 002 | 27887198 | | 27887198 | | |
| | | | | | | | | | | | | Total: | 27887198 | 0 | 27887198 | |
| | | | | | | | | | | | | Total: | 27887198 | 0 | 27887198 | |
| | | | | | | | | | 1903 | 2457 | 64 | 001 | 11478254 | | 11478254 | |
| | | | | | | | | | | | | | Total: | 11478254 | 0 | 11478254 |
| | | | | | | | | | | | | | Total: | 11478254 | 0 | 11478254 |
| | | | | | | | | | Total: | 11478254 | 0 | 11478254 | | | | |
| | | | | | | | | | Total: | 139061886 | 0 | 139061886 | | | | |
| Total: | 139061886 | 0 | 139061886 | | | | | | | | | | | | | |
| Total: | 139061886 | 0 | 139061886 | | | | | | | | | | | | | |
| Total: | 139061886 | 0 | 139061886 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-----------------------------|-----------------|----------|-----------------|----|-----|------|------|----|---------------|----------------|----------|----------------|---------------|-----------------|----------|-----------------|
| PW565 PVD DN. RAJGARH | EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 1273699 | | 1273699 | | | | |
| | | | | | | | | | Total: | 1273699 | 0 | 1273699 | | | | |
| | | | | | | | | | Total: | 1273699 | 0 | 1273699 | | | | |
| | | | | | | | | | Total: | 1273699 | 0 | 1273699 | | | | |
| | | | | | | | | | 0103 | 9892 | 64 | 001 | 6573632 | | 6573632 | |
| | | | | | | | | | | | | | Total: | 6573632 | 0 | 6573632 |
| | | | | | | | | | | | | | Total: | 6573632 | 0 | 6573632 |
| | | | | | | | | | Total: | 6573632 | 0 | 6573632 | | | | |
| | | | | | | | | | 1901 | 2457 | 64 | 001 | 31923490 | | 31923490 | |
| | | | | | | | | | | | | | Total: | 31923490 | 0 | 31923490 |
| Total: | 31923490 | 0 | 31923490 | | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | | |
|--|-----------------|----------|-----------------|----|-----|------|------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|----------|-----------------|
| PW565 PVD DN. RAJGARH | EE | 11 | 2023 | 04 | 337 | 1901 | 4557 | 64 | 002 | 8208536 | | 8208536 | | | | |
| | | | | | | | | | Total: | 8208536 | 0 | 8208536 | | | | |
| | | | | | | | | | Total: | 8208536 | 0 | 8208536 | | | | |
| | | | | | | | | | Total: | 40132026 | 0 | 40132026 | | | | |
| | | | | | | | | | Total: | 47979357 | 0 | 47979357 | | | | |
| Total: | | | | | | | | 47979357 | 0 | 47979357 | | | | | | |
| PW566 PVD (B/R) DN. BETUL | EE | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 11682149 | | 11682149 | | | | |
| | | | | | | | | | Total: | 11682149 | 0 | 11682149 | | | | |
| | | | | | | | | | Total: | 11682149 | 0 | 11682149 | | | | |
| | | | | | | | | | 4557 | 64 | 002 | 20678618 | | 20678618 | | |
| | | | | | | | | | | | Total: | 20678618 | 0 | 20678618 | | |
| | | | | | | | | | Total: | 20678618 | 0 | 20678618 | | | | |
| | | | | | | | | | Total: | 32360767 | 0 | 32360767 | | | | |
| | | | | | | | | | 1903 | 2457 | 64 | 001 | 12383891 | | 12383891 | |
| | | | | | | | | | | | | | Total: | 12383891 | 0 | 12383891 |
| | | | | | | | | | | | | | Total: | 12383891 | 0 | 12383891 |
| Total: | 12383891 | 0 | 12383891 | | | | | | | | | | | | | |
| Total: | 44744658 | 0 | 44744658 | | | | | | | | | | | | | |
| Total: | | | | | | | | 44744658 | 0 | 44744658 | | | | | | |
| Total: | | | | | | | | 44744658 | 0 | 44744658 | | | | | | |
| PW567 EE,PVD (B&R) DIVISION HARDA | 11 | 2023 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 42933460 | | 42933460 | | | | |
| | | | | | | | | | Total: | 42933460 | 0 | 42933460 | | | | |
| | | | | | | | | | Total: | 42933460 | 0 | 42933460 | | | | |
| | | | | | | | | | 4557 | 64 | 002 | 86411118 | | 86411118 | | |
| | | | | | | | | | | | Total: | 86411118 | 0 | 86411118 | | |
| Total: | 86411118 | 0 | 86411118 | | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---------------|-------|------|----|-----|---------------|---------------|---------------|---------------|---------------|----------------|-----------|----------|
| PW567 | 11 | 2023 | 04 | 337 | 1901 | Total: | | | 129344578 | 0 | 129344578 | |
| EE,PWD (B&R) | | | | | Total: | | | | 129344578 | 0 | 129344578 | |
| DIVISION | | | | | Total: | | | | 129344578 | 0 | 129344578 | |
| HARDA | | | | | Total: | | | | 129344578 | 0 | 129344578 | |
| Total: | | | | | | | | | 129344578 | 0 | 129344578 | |
| PW568 | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 1714600 | | 1714600 | |
| EE | | | | | | | | Total: | 1714600 | 0 | 1714600 | |
| PWD E/M DN. I | | | | | | | Total: | | 1714600 | 0 | 1714600 | |
| BHOPAL | | | | | | Total: | | | 1714600 | 0 | 1714600 | |
| Total: | | | | | | | | | 1714600 | 0 | 1714600 | |
| Total: | | | | | | | | | 1714600 | 0 | 1714600 | |
| PW570 | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 53705013 | | 53705013 | |
| EE | | | | | | | | Total: | 53705013 | 0 | 53705013 | |
| PWD DN. 1 | | | | | | | Total: | | 53705013 | 0 | 53705013 | |
| REWA | | | | | | 4557 | 64 | 002 | 76345732 | | 76345732 | |
| | | | | | | | | | Total: | 76345732 | 0 | 76345732 |
| | | | | | | | | | Total: | 76345732 | 0 | 76345732 |
| Total: | | | | | | | | | 130050745 | 0 | 130050745 | |
| Total: | | | | | | | | | 130050745 | 0 | 130050745 | |
| Total: | | | | | | | | | 130050745 | 0 | 130050745 | |
| Total: | | | | | | | | | 130050745 | 0 | 130050745 | |
| PW571 | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 3508846 | | 3508846 | |
| EE | | | | | | | | Total: | 3508846 | 0 | 3508846 | |
| PWD E/M DN. | | | | | | | Total: | | 3508846 | 0 | 3508846 | |
| REWA | | | | | | Total: | | | 3508846 | 0 | 3508846 | |
| Total: | | | | | | | | | 3508846 | 0 | 3508846 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | |
|------------------------------------|-------|------|-----|-----------------|---------------|-----------------|----|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|
| PW571 EE PWD E/M DN. REWA | 11 | 2023 | 04 | 337 | Total: | | | | 3508846 | 0 | 3508846 | | | | |
| | | | | | Total: | | | | 3508846 | 0 | 3508846 | | | | |
| | | | | | Total: | | | | 3508846 | 0 | 3508846 | | | | |
| | | | | | Total: | | | | 3508846 | 0 | 3508846 | | | | |
| PW572 EE PWD DN. SIDHI | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 5646957 | | 5646957 | | | | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| | | | | | | | | Total: | | | | 5646957 | 0 | 5646957 | |
| PW574 EE PWD DN.NO.1 SHAHDOL | 11 | 2023 | 03 | 337 | 0802 | 0948 | 64 | 001 | 10220216 | | 10220216 | | | | |
| | | | | | | | | Total: | | | | 10220216 | 0 | 10220216 | |
| | | | | | | | | Total: | | | | 10220216 | 0 | 10220216 | |
| | | | | | | | | Total: | | | | 10220216 | 0 | 10220216 | |
| | | | | | | | | Total: | | | | 10220216 | 0 | 10220216 | |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 6481896 | | 6481896 | | | | |
| | | | | | | | | | Total: | | | | 6481896 | 0 | 6481896 |
| | | | | | | | | | Total: | | | | 6481896 | 0 | 6481896 |
| | | | | | | | | | 4557 | 64 | 002 | 44429883 | | 44429883 | |
| | | | | | | | | | | | | Total: | | | |
| Total: | | | | 50911779 | 0 | 50911779 | | | | | | | | | |
| 1902 | 2457 | 64 | 001 | 37319768 | | 37319768 | | | | | | | | | |
| | | | | Total: | | | | 37319768 | 0 | 37319768 | | | | | |
| | | | | Total: | | | | 37319768 | 0 | 37319768 | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|-----|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW574 EE | 11 | 2023 | 04 | 337 | Total: | | | | 88231547 | 0 | 88231547 |
| PWD DN.NO.1 | | | | | Total: | | | | 88231547 | 0 | 88231547 |
| SHAHDOL | | | Total: | | | | | | 98451763 | 0 | 98451763 |
| Total: | | | | | | | | | 98451763 | 0 | 98451763 |
| PW576 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 13979415 | | 13979415 |
| PWD SATNA | | | | | | | | Total: | 13979415 | 0 | 13979415 |
| | | | | | | | | Total: | 13979415 | 0 | 13979415 |
| | | | | | Total: | | | | 13979415 | 0 | 13979415 |
| | | | | | 1901 | 2457 | 64 | 001 | 26719459 | | 26719459 |
| | | | | | | | | Total: | 26719459 | 0 | 26719459 |
| | | | | | | | | Total: | 26719459 | 0 | 26719459 |
| | | | | | | 4557 | 64 | 002 | 29833060 | | 29833060 |
| | | | | | | | | Total: | 29833060 | 0 | 29833060 |
| | | | | | | | | Total: | 29833060 | 0 | 29833060 |
| | | | | | Total: | | | | 56552519 | 0 | 56552519 |
| | | | | | Total: | | | | 70531934 | 0 | 70531934 |
| | | | | | Total: | | | | 70531934 | 0 | 70531934 |
| Total: | | | | | | | | | 70531934 | 0 | 70531934 |
| PW577 EE | 11 | 2023 | 04 | 337 | 0102 | 9892 | 64 | 001 | 1984216 | | 1984216 |
| PWD (B/R) | | | | | | | | Total: | 1984216 | 0 | 1984216 |
| DN.UMARIYA | | | | | | | | Total: | 1984216 | 0 | 1984216 |
| | | | | | Total: | | | | 1984216 | 0 | 1984216 |
| | | | | | 1901 | 2457 | 64 | 001 | 7842973 | | 7842973 |
| | | | | | | | | Total: | 7842973 | 0 | 7842973 |
| | | | | | | | | Total: | 7842973 | 0 | 7842973 |
| | | | | | Total: | | | | 7842973 | 0 | 7842973 |
| | | | | | Total: | | | | 9827189 | 0 | 9827189 |
| | | | | | Total: | | | | 9827189 | 0 | 9827189 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 235

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------|-------|------|---------------|-----|------|------|-----|---------|---------------|-----------------|------------------|-----------------|
| PW577 EE | 11 | 2023 | Total: | | | | | | | 9827189 | 0 | 9827189 |
| PWD (B/R) DN.UMARIYA | | | Total: | | | | | | | 9827189 | 0 | 9827189 |
| | | | | | | | | | | | | |
| PW583 EE | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 24648075 | | 24648075 | |
| PWD DN.NO.1 JABALPUR | | | Total: | | | | | | | 24648075 | 0 | 24648075 |
| | | | | | | | | | Total: | | 24648075 | |
| | | | | | | | | | Total: | | 24648075 | |
| | | | | | 1901 | 2457 | 64 | 001 | 3785512 | | 3785512 | |
| | | | | | | | | | Total: | | 3785512 | |
| | | | | | | | | | Total: | | 3785512 | |
| | | | | | 4557 | 64 | 002 | 7445895 | | 7445895 | | |
| | | | | | | | | | Total: | | 7445895 | |
| | | | | | | | | | Total: | | 7445895 | |
| | | | | | 1902 | 2457 | 64 | 001 | 4166843 | | 4166843 | |
| | | | | | | | | | Total: | | 4166843 | |
| | | | | | | | | | Total: | | 4166843 | |
| | | | | | | | | | Total: | | 4166843 | |
| | | | | | | | | | Total: | | 40046325 | |
| | | | | | | | | | Total: | | 40046325 | |
| | | | | | | | | | Total: | | 40046325 | |
| | | | | | | | | | Total: | | 40046325 | |
| | | | | | | | | | | | | |
| PW584 EE | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 2042438 | | 2042438 | |
| PWD DN.NO.2 JABALPUR | | | Total: | | | | | | | 2042438 | 0 | 2042438 |
| | | | | | | | | | Total: | | 2042438 | |
| | | | | | | | | | Total: | | 2042438 | |
| | | | | | 0802 | 0948 | 64 | 001 | 221790576 | | 221790576 | |
| | | | | | | | | | Total: | | 221790576 | |
| | | | | | | | | | Total: | | 221790576 | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | |
|-------------------------------------|-------|------|-----------|-----|---------------|---------------|------|---------------|---------------|----------------|-----------|---------|----------|---------|----------|
| PW584 EE PWD DN.NO.2 JABALPUR | 11 | 2023 | 03 | 337 | 0802 | Total: | | | 221790576 | 0 | 221790576 | | | | |
| | | | | | Total: | | | 223833014 | 0 | 223833014 | | | | | |
| | | | | | Total: | | | 223833014 | 0 | 223833014 | | | | | |
| | | | 04 | 337 | 0101 | 9892 | 64 | 001 | | 5031301 | | 5031301 | | | |
| | | | | | | | | | Total: | | | 5031301 | 0 | 5031301 | |
| | | | | | | | | | Total: | | | 5031301 | 0 | 5031301 | |
| | | | | | | 1901 | 2457 | 64 | 001 | | 21578848 | | 21578848 | | |
| | | | | | | | | | | Total: | | | 21578848 | 0 | 21578848 |
| | | | | | | | | | | Total: | | | 21578848 | 0 | 21578848 |
| | | | | | 4557 | 64 | 002 | | 4736211 | | 4736211 | | | | |
| | | | | | | | | Total: | | | 4736211 | 0 | 4736211 | | |
| | | | | | | | | Total: | | | 4736211 | 0 | 4736211 | | |
| | | | | | Total: | | | 26315059 | 0 | 26315059 | | | | | |
| | | | | | Total: | | | 31346360 | 0 | 31346360 | | | | | |
| | | | | | Total: | | | 31346360 | 0 | 31346360 | | | | | |
| Total: | | | 255179374 | 0 | 255179374 | | | | | | | | | | |
| Total: | | | 255179374 | 0 | 255179374 | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---------------------------|----|------|---------------|---------|---------------|---------------|---------|---------------|---------------|----------|----------|----------|--------|----------|
| PW585 EE PWD DN. KATNI | 11 | 2023 | 04 | 337 | 0101 | 4416 | 61 | | 612647 | | 612647 | | | |
| | | | | | | | | Total: | | | 612647 | 0 | 612647 | |
| | | | | | | | | Total: | | | 612647 | 0 | 612647 | |
| | | | | | | 9892 | 64 | 001 | | 4845292 | | 4845292 | | |
| | | | | | | | | | Total: | | | 4845292 | 0 | 4845292 |
| | | | | | | | | | Total: | | | 4845292 | 0 | 4845292 |
| | | | | | Total: | | | 5457939 | 0 | 5457939 | | | | |
| | | | | | 1901 | 2457 | 64 | 001 | | 41292483 | | 41292483 | | |
| | | | | | | | | | Total: | | | 41292483 | 0 | 41292483 |
| | | | | | | Total: | | | 41292483 | 0 | 41292483 | | | |
| 4557 | 64 | 002 | | 9141334 | | | 9141334 | | | | | | | |
| | | | Total: | | | 9141334 | 0 | 9141334 | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---------------|-------|------|---------------|---------------|---------------|---------------|----|----|------------------|----------------|------------------|
| PW586 EE | 11 | 2023 | 04 | 337 | 1903 | Total: | | | 4946033 | 0 | 4946033 |
| PWD DN.NO.1 | | | | | Total: | | | | 59209808 | 0 | 59209808 |
| SEONI | | | | Total: | | | | | 59209808 | 0 | 59209808 |
| | | | Total: | | | | | | 119269136 | 0 | 119269136 |
| Total: | | | | | | | | | 119269136 | 0 | 119269136 |

| | | | | | | | | | | | |
|-------------|----|------|---------------|-----|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|
| PW588 EE | 11 | 2023 | 03 | 337 | 0801 | 0948 | 64 | 001 | 654845 | | 654845 |
| PWD DN.NO.1 | | | | | | | | Total: | 654845 | 0 | 654845 |
| CHHINDWARA | | | | | | | Total: | | 654845 | 0 | 654845 |
| | | | | | | | Total: | | 654845 | 0 | 654845 |
| | | | | | 1901 | 5139 | 64 | 001 | 199886 | | 199886 |
| | | | | | | | | Total: | 199886 | 0 | 199886 |
| | | | | | | | Total: | | 199886 | 0 | 199886 |
| | | | | | | | Total: | | 199886 | 0 | 199886 |
| | | | | | Total: | | | | 854731 | 0 | 854731 |
| | | | Total: | | | | | | 854731 | 0 | 854731 |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 43223061 | | 43223061 |
| | | | | | | | | Total: | 43223061 | 0 | 43223061 |
| | | | | | | | Total: | | 43223061 | 0 | 43223061 |
| | | | | | 4557 | 64 | 002 | 31861052 | | 31861052 | |
| | | | | | | | Total: | 31861052 | 0 | 31861052 | |
| | | | | | | Total: | | 31861052 | 0 | 31861052 | |
| | | | | | Total: | | | 75084113 | 0 | 75084113 | |
| | | | | | 1902 | 2457 | 64 | 001 | 573224 | | 573224 |
| | | | | | | | | Total: | 573224 | 0 | 573224 |
| | | | | | | Total: | | 573224 | 0 | 573224 | |
| | | | | | Total: | | | 573224 | 0 | 573224 | |
| | | | | | 1903 | 2457 | 64 | 001 | 8456805 | | 8456805 |
| | | | | | | | | Total: | 8456805 | 0 | 8456805 |
| | | | | | | Total: | | 8456805 | 0 | 8456805 | |
| | | | | | 4557 | 64 | 002 | 3768011 | | 3768011 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | | | | |
|---------------------------------------|-------|------|---------------|------|-----------------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|------|-----|----------|---------|----------|---------|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 11 | 2023 | 04 | 337 | 1903 | 4557 | 64 | | | | | | | | | | |
| | | | | | | | | Total: | 3768011 | 0 | 3768011 | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 3768011 | 0 | 3768011 | | | | | | |
| | | | | | | | | Total: | 12224816 | 0 | 12224816 | | | | | | |
| | | | Total: | | 87882153 | 0 | 87882153 | | | | | | | | | | |
| | | | Total: | | 87882153 | 0 | 87882153 | | | | | | | | | | |
| | | | Total: | | 88736884 | 0 | 88736884 | | | | | | | | | | |
| Total: | | | | | | | | 88736884 | 0 | 88736884 | | | | | | | |
| PW590 EE PWD DN.NARSINGHP UR | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 10860190 | | 10860190 | | | | | | |
| | | | | | | | | Total: | 10860190 | 0 | 10860190 | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 10860190 | 0 | 10860190 | | | | | | |
| | | | | | | | | | | | 4557 | 64 | 002 | 18518680 | | 18518680 | |
| | | | | | | | | Total: | 18518680 | 0 | 18518680 | | | | | | |
| | | | | | | | | Total: | 18518680 | 0 | 18518680 | | | | | | |
| | | | Total: | | 29378870 | 0 | 29378870 | | | | | | | | | | |
| | | | Total: | | 29378870 | 0 | 29378870 | | | | | | | | | | |
| Total: | | | | | | | | 29378870 | 0 | 29378870 | | | | | | | |
| PW591 EE PWD DN.NO.1 BALAGHAT | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 20720249 | | 20720249 | | | | | | |
| | | | | | | | | Total: | 20720249 | 0 | 20720249 | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total: | 20720249 | 0 | 20720249 | | | | | | |
| | | | | | | | | | | | 1401 | 5226 | 64 | 002 | 2548840 | | 2548840 |
| | | | | | | | | Total: | 2548840 | 0 | 2548840 | | | | | | |
| | | | | | | | | Total: | 2548840 | 0 | 2548840 | | | | | | |
| | | | 1901 | 2457 | 64 | 001 | 24583455 | | 24583455 | | | | | | | | |
| | | | | | | | Total: | 24583455 | 0 | 24583455 | | | | | | | |
| | | | | | | | Total: | 24583455 | 0 | 24583455 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|-------------------------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|-----------------|----------|-----------------|
| PW591 EE PVD DN.NO.1 BALAGHAT | 11 | 2023 | 04 | 337 | 1901 | 4557 | 64 | 002 | 15815176 | | 15815176 | | | |
| | | | | | | | | Total: | 15815176 | 0 | 15815176 | | | |
| | | | | | | | | Total: | 15815176 | 0 | 15815176 | | | |
| | | | | | | | | Total: | 40398631 | 0 | 40398631 | | | |
| | | | | | | | | 1902 | 2457 | 64 | 001 | 4671936 | | 4671936 |
| | | | | | | | | | | | Total: | 4671936 | 0 | 4671936 |
| | | | | | | | | | | | Total: | 4671936 | 0 | 4671936 |
| | | | | | | | | Total: | 4671936 | 0 | 4671936 | | | |
| | | | | | | | | Total: | 68339656 | 0 | 68339656 | | | |
| | | | | | | | | Total: | 68339656 | 0 | 68339656 | | | |
| Total: | 68339656 | 0 | 68339656 | | | | | | | | | | | |
| Total: | 68339656 | 0 | 68339656 | | | | | | | | | | | |
| PW592 EE PVD DN. NO. 1 MANDLA | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 15476887 | | 15476887 | | | |
| | | | | | | | | Total: | 15476887 | 0 | 15476887 | | | |
| | | | | | | | | Total: | 15476887 | 0 | 15476887 | | | |
| | | | | | | | | Total: | 15476887 | 0 | 15476887 | | | |
| | | | | | | | | 1901 | 2457 | 64 | 001 | 5014927 | | 5014927 |
| | | | | | | | | | | | Total: | 5014927 | 0 | 5014927 |
| | | | | | | | | | | | Total: | 5014927 | 0 | 5014927 |
| | | | | | | | | 4557 | 64 | 002 | 26075267 | | 26075267 | |
| | | | | | | | | | | | Total: | 26075267 | 0 | 26075267 |
| | | | | | | | | | | | Total: | 26075267 | 0 | 26075267 |
| | | | | | | | | Total: | 31090194 | 0 | 31090194 | | | |
| | | | | | | | | 1902 | 2457 | 64 | 001 | 5471603 | | 5471603 |
| | | | | | | | | | | | Total: | 5471603 | 0 | 5471603 |
| | | | | | | | | | | | Total: | 5471603 | 0 | 5471603 |
| | | | | | | | | Total: | 5471603 | 0 | 5471603 | | | |
| Total: | 52038684 | 0 | 52038684 | | | | | | | | | | | |
| Total: | 52038684 | 0 | 52038684 | | | | | | | | | | | |
| Total: | 52038684 | 0 | 52038684 | | | | | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 |
|-------------------------------------|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW592 EE PWD DN. NO. 1 MANDLA | Total: | | | | | | | | 52038684 | 0 | 52038684 |
| PW593 EE PWD DN. DINDORI. | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 7050824 | | 7050824 |
| | | | | | | | | Total: | 7050824 | 0 | 7050824 |
| | | | | | | | | Total: | 7050824 | 0 | 7050824 |
| | | | | | | 4557 | 64 | 002 | 28154776 | | 28154776 |
| | | | | | | | | Total: | 28154776 | 0 | 28154776 |
| | | | | | | | | Total: | 28154776 | 0 | 28154776 |
| | | | | | | | | Total: | 35205600 | 0 | 35205600 |
| | | | | | 1902 | 2457 | 64 | 001 | 10879961 | | 10879961 |
| | | | | | | | | Total: | 10879961 | 0 | 10879961 |
| | | | | | | | | Total: | 10879961 | 0 | 10879961 |
| | | | | | | 4557 | 64 | 002 | 3959845 | | 3959845 |
| | | | | | | | | Total: | 3959845 | 0 | 3959845 |
| | | | | | | | | Total: | 3959845 | 0 | 3959845 |
| | | | | | | | | Total: | 14839806 | 0 | 14839806 |
| | | | | | | | | Total: | 50045406 | 0 | 50045406 |
| | | | | | | | | Total: | 50045406 | 0 | 50045406 |
| | | | | | | | | Total: | 50045406 | 0 | 50045406 |
| | | | | | | | | Total: | 50045406 | 0 | 50045406 |
| PW600 E.E. PWD ANUPPUR | 11 | 2023 | 04 | 337 | 1902 | 2457 | 64 | 001 | 1038992 | | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |
| | | | | | | | | Total: | 1038992 | 0 | 1038992 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | | | | | |
|--------------------------------|----------------|----------|----------------|-----------------|----------|-----------------|----|--|-----------------|----------------|-----------------|----------------|----------|----------------|----|-----------------|----------|-----------------|
| PW601 E.E. PWD BURHANPUR | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 12752269 | | 12752269 | | | | | | | |
| | | | | | | | | Total: | 12752269 | 0 | 12752269 | | | | | | | |
| | | | | | | | | Total: | 12752269 | 0 | 12752269 | | | | | | | |
| | | | | | | | | Total: | 12752269 | 0 | 12752269 | | | | | | | |
| | | | | | | | | 1901 | 2457 | 64 | 001 | 9000765 | | 9000765 | | | | |
| | | | | | | | | | | | Total: | 9000765 | 0 | 9000765 | | | | |
| | | | | | | | | | | | Total: | 9000765 | 0 | 9000765 | | | | |
| | | | | | | | | 1902 | 2457 | 64 | 001 | 9414321 | | 9414321 | | | | |
| | | | | | | | | | | | Total: | 9414321 | 0 | 9414321 | | | | |
| | | | | | | | | | | | Total: | 9414321 | 0 | 9414321 | | | | |
| | | | | | | | | Total: | | | | | | | | 31167355 | 0 | 31167355 |
| | | | | | | | | Total: | | | | | | | | 31167355 | 0 | 31167355 |
| | | | | | | | | Total: | | | | | | | | 31167355 | 0 | 31167355 |
| | | | | | | | | Total: | | | | | | | | 31167355 | 0 | 31167355 |
| | | | | | | | | PW602 PWD B/R DIVISION, ASHOK NAGAR | 11 | 2023 | 04 | 337 | 0101 | 9892 | 64 | 001 | 3624302 | |
| Total: | 3624302 | 0 | 3624302 | | | | | | | | | | | | | | | |
| Total: | 3624302 | 0 | 3624302 | | | | | | | | | | | | | | | |
| Total: | 3624302 | 0 | 3624302 | | | | | | | | | | | | | | | |
| 0103 | 9892 | 64 | 001 | 9593374 | | 9593374 | | | | | | | | | | | | |
| | | | Total: | 9593374 | 0 | 9593374 | | | | | | | | | | | | |
| | | | Total: | 9593374 | 0 | 9593374 | | | | | | | | | | | | |
| 1901 | 2457 | 64 | 001 | 10025793 | | 10025793 | | | | | | | | | | | | |
| | | | Total: | 10025793 | 0 | 10025793 | | | | | | | | | | | | |
| | | | Total: | 10025793 | 0 | 10025793 | | | | | | | | | | | | |
| 4557 | 64 | 64 | 002 | 35552599 | | 35552599 | | | | | | | | | | | | |
| | | | Total: | 35552599 | 0 | 35552599 | | | | | | | | | | | | |
| | | | Total: | 35552599 | 0 | 35552599 | | | | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | | |
|--|-------|------|----|-----|------|-----------------|---------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 11 | 2023 | 04 | 337 | 1901 | Total: | | | 45578392 | 0 | 45578392 | | | |
| | | | | | | 1903 | 2457 | 64 | 001 | 20497201 | 20497201 | | | |
| | | | | | | | | | Total: | | | 20497201 | 0 | 20497201 |
| | | | | | | Total: | | | | | | 20497201 | 0 | 20497201 |
| | | | | | | Total: | | | | | | 20497201 | 0 | 20497201 |
| | | | | | | Total: | | | | | | 79293269 | 0 | 79293269 |
| Total: | | | | | | 79293269 | 0 | 79293269 | | | | | | |
| Total: | | | | | | | | | 79293269 | 0 | 79293269 | | | |
| PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 12004028 | | 12004028 | | | |
| | | | | | | | | Total: | | | 12004028 | 0 | 12004028 | |
| | | | | | | 4557 | 64 | 002 | 14719062 | 14719062 | | | | |
| | | | | | | | | | Total: | | | 14719062 | 0 | 14719062 |
| | | | | | | Total: | | | | | | 14719062 | 0 | 14719062 |
| | | | | | | Total: | | | | | | 26723090 | 0 | 26723090 |
| | | | | | | 1902 | 2457 | 64 | 001 | 27238159 | 27238159 | | | |
| | | | | | | | | | | Total: | | | 27238159 | 0 |
| | | | | | | | Total: | | | | | | 27238159 | 0 |
| | | | | | | Total: | | | | | | 27238159 | 0 | 27238159 |
| Total: | | | | | | 53961249 | 0 | 53961249 | | | | | | |
| Total: | | | | | | 53961249 | 0 | 53961249 | | | | | | |
| Total: | | | | | | | | | 53961249 | 0 | 53961249 | | | |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 11 | 2023 | 04 | 337 | 1901 | 2457 | 64 | 001 | 9764591 | | 9764591 | | | |
| | | | | | | | | Total: | | | 9764591 | 0 | 9764591 | |
| | | | | | | 4557 | 64 | 002 | 19108429 | 19108429 | | | | |
| | | | | | | | | | Total: | | | 19108429 | 0 | 19108429 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|--|-------|------|----|-----|------|---------------|---------------|-----------|---------------|----------------|-----------|---|---------|
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 11 | 2023 | 04 | 337 | 1901 | 4557 | Total: | | 19108429 | 0 | 19108429 | | |
| | | | | | | Total: | | | 28873020 | 0 | 28873020 | | |
| | | | | | | Total: | | | 28873020 | 0 | 28873020 | | |
| | | | | | | Total: | | | 28873020 | 0 | 28873020 | | |
| | | | | | | Total: | | | 28873020 | 0 | 28873020 | | |
| Total: | | | | | | | | 28873020 | 0 | 28873020 | | | |
| PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE | 11 | 2023 | 04 | 337 | 0101 | 9892 | Total: | 64 001 | 22022850 | | 22022850 | | |
| | | | | | | Total: | | | 22022850 | 0 | 22022850 | | |
| | | | | | | Total: | | | 22022850 | 0 | 22022850 | | |
| | | | | | | Total: | | | 22022850 | 0 | 22022850 | | |
| | | | | | | Total: | | | 22022850 | 0 | 22022850 | | |
| | | | | | 1901 | 2457 | Total: | 64 001 | 219763932 | | 219763932 | | |
| | | | | | | Total: | | | 219763932 | 0 | 219763932 | | |
| | | | | | | Total: | | | 219763932 | 0 | 219763932 | | |
| | | | | | | Total: | | | 219763932 | 0 | 219763932 | | |
| | | | | | | Total: | | | 241786782 | 0 | 241786782 | | |
| Total: | | | | | | | | 241786782 | 0 | 241786782 | | | |
| Total: | | | | | | | | 241786782 | 0 | 241786782 | | | |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 11 | 2023 | 04 | 337 | 0101 | 9892 | Total: | 64 001 | 466000 | | 466000 | | |
| | | | | | | Total: | | | 466000 | 0 | 466000 | | |
| | | | | | | Total: | | | 466000 | 0 | 466000 | | |
| | | | | | | Total: | | | 466000 | 0 | 466000 | | |
| | | | | | | Total: | | | 466000 | 0 | 466000 | | |
| | | | | | 1901 | 2457 | Total: | 64 001 | 23542365 | | 23542365 | | |
| | | | | | | Total: | | | 23542365 | 0 | 23542365 | | |
| | | | | | | Total: | | | 23542365 | 0 | 23542365 | | |
| | | | | | | 4557 | | | Total: | 64 002 | 4979217 | | 4979217 |
| | | | | | | Total: | | | | | 4979217 | 0 | 4979217 |
| Total: | | | | | | | | 28521582 | 0 | 28521582 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 5054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|-----|---------------|----|----|----|-------------------|----------------|-------------------|
| PW638 | 11 | 2023 | 04 | 337 | Total: | | | | 28987582 | 0 | 28987582 |
| E.E. PWD B/R | | | | | Total: | | | | 28987582 | 0 | 28987582 |
| DN AGAR | | | Total: | | | | | | 28987582 | 0 | 28987582 |
| (MALWA) | | | Total: | | | | | | 28987582 | 0 | 28987582 |
| GN/MHCD TOTAL | | | | | | | | | 6225796468 | 0 | 6225796468 |

Flag Divisions

Gncd 27
Mhcd 2202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW526 | EE | 11 | 02 | 109 | | 0581 | 32 | | 2160000 | | 2160000 |
| PWD (B/R) DN. | | | | | | | | Total: | 2160000 | 0 | 2160000 |
| BHIND. | | | | | | | Total: | | 2160000 | 0 | 2160000 |
| | | | | | Total: | | | | 2160000 | 0 | 2160000 |
| | | | | Total: | | | | | 2160000 | 0 | 2160000 |
| | | | Total: | | | | | | 2160000 | 0 | 2160000 |
| | | | Total: | | | | | | 2160000 | 0 | 2160000 |
| GN/MHCD TOTAL | | | | | | | | | 2160000 | 0 | 2160000 |

Flag Divisions

Gncd 27
Mhcd 2204

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 246

Flag Divisions

Gncd 27
Mhcd 2204

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|---------------|----------------|---------------|
| PW557 EE | 11 | 2023 | | 102 | | 3755 | 32 | | 247169 | | 247169 |
| PWD MAINT. DN. 1 BHOPAL | | | | | | | | Total: | 247169 | 0 | 247169 |
| | | | | | | | Total: | | 247169 | 0 | 247169 |
| | | | | | Total: | | | | 247169 | 0 | 247169 |
| | | | | Total: | | | | | 247169 | 0 | 247169 |
| | | | Total: | | | | | | 247169 | 0 | 247169 |
| | | | Total: | | | | | | 247169 | 0 | 247169 |
| | | | Total: | | | | | | 247169 | 0 | 247169 |
| | | | Total: | | | | | | 247169 | 0 | 247169 |
| GN/MHCD TOTAL | | | | | | | | | 247169 | 0 | 247169 |

Flag Divisions

Gncd 27
Mhcd 4202

| | | | | | | | | | | | |
|-------------------------|----|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------|----------------|
| PW546 EE | 11 | 2023 | 01 | 201 | 0101 | 5481 | 64 | 001 | 893870 | | 893870 |
| PWD B/R DN. MANDSAUR | | | | | | | | Total: | 893870 | 0 | 893870 |
| | | | | | | | Total: | | 893870 | 0 | 893870 |
| | | | | | Total: | | | | 893870 | 0 | 893870 |
| | | | | Total: | | | | | 893870 | 0 | 893870 |
| | | | Total: | | | | | | 893870 | 0 | 893870 |
| | | | Total: | | | | | | 893870 | 0 | 893870 |
| | | | Total: | | | | | | 893870 | 0 | 893870 |
| | | | Total: | | | | | | 893870 | 0 | 893870 |
| PW605 | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1536382 | | 1536382 |
| PIU, JABALPUR | | | | | | | | Total: | 1536382 | 0 | 1536382 |
| | | | | | | | Total: | | 1536382 | 0 | 1536382 |
| | | | | | Total: | | | | 1536382 | 0 | 1536382 |
| | | | | Total: | | | | | 1536382 | 0 | 1536382 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 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 | | | |
|------------------------|-------|------|---------------|---------------|---------------|---------|----------------|---------------|----------------|-----------------|----------------|-----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 11 | 2023 | 01 | 202 | Total: | | | | 1536382 | 0 | 1536382 | | | |
| | | | | | | | | | 1536382 | 0 | 1536382 | | | |
| | | | Total: | | | | | | | 1536382 | 0 | 1536382 | | |
| | | | Total: | | | | | | | 1536382 | 0 | 1536382 | | |
| PW607 PIU, SHAHDOL | 11 | 2023 | 01 | 202 | 1902 | 6970 | 64 | 001 | 96053 | | 96053 | | | |
| | | | | | | | | Total: | | | 96053 | 0 | 96053 | |
| | | | | | Total: | | | | | | | 96053 | 0 | 96053 |
| | | | | | Total: | | | | | | | 96053 | 0 | 96053 |
| | | | | | Total: | | | | | | | 96053 | 0 | 96053 |
| | | | Total: | | | | | | | 96053 | 0 | 96053 | | |
| | | | 02 | 103 | 1901 | 9516 | 64 | 001 | 2868370 | | 2868370 | | | |
| | | | | | | | | Total: | | | 2868370 | 0 | 2868370 | |
| | | | | | Total: | | | | | | | 2868370 | 0 | 2868370 |
| | | | | | Total: | | | | | | | 2868370 | 0 | 2868370 |
| Total: | | | | | | | | | 2868370 | 0 | 2868370 | | | |
| Total: | | | | | | | 2964423 | 0 | 2964423 | | | | | |
| Total: | | | | | | | 2964423 | 0 | 2964423 | | | | | |
| PW608 PIU, BALAGHAT | 11 | 2023 | 02 | 103 | 0423 | 9516 | 64 | 001 | 158147 | | 158147 | | | |
| | | | | | | | | Total: | | | 158147 | 0 | 158147 | |
| | | | | | Total: | | | | | | | 158147 | 0 | 158147 |
| | | | | | Total: | | | | | | | 158147 | 0 | 158147 |
| | | | 1702 | 9516 | 64 | 001 | 20989162 | | 20989162 | | | | | |
| | | | | | | | Total: | | | 20989162 | 0 | 20989162 | | |
| | | | Total: | | | | | | | 20989162 | 0 | 20989162 | | |
| | | | Total: | | | | | | | 20989162 | 0 | 20989162 | | |
| 1902 | 9516 | 64 | 001 | 7791317 | | 7791317 | | | | | | | | |
| | | | | Total: | | | 7791317 | 0 | 7791317 | | | | | |
| Total: | | | | | | | 7791317 | 0 | 7791317 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------|-------|------|-----|----------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW608 PIU, BALAGHAT | 11 | 2023 | 02 | 103 | 1902 | | | | 7791317 | 0 | 7791317 |
| | | | | | Total: | | | 28938626 | 0 | 28938626 | |
| | | | | | | | Total: | | 28938626 | 0 | 28938626 |
| | | | | | | | Total: | | 28938626 | 0 | 28938626 |
| | | | | | | | Total: | | 28938626 | 0 | 28938626 |
| PW610 PIU, PWD, REWA | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 353382 | | 353382 |
| | | | | | | | | Total: | 353382 | 0 | 353382 |
| | | | | | | | | Total: | 353382 | 0 | 353382 |
| | | | | | | | | Total: | 353382 | 0 | 353382 |
| | | | | | | | | Total: | 353382 | 0 | 353382 |
| | | | | | | | | Total: | 353382 | 0 | 353382 |
| PW611 PIU, PWD, SATNA | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1516480 | | 1516480 |
| | | | | | | | | Total: | 1516480 | 0 | 1516480 |
| | | | | | | | | Total: | 1516480 | 0 | 1516480 |
| | | | | | | | | Total: | 1516480 | 0 | 1516480 |
| | | | | | | | | Total: | 1516480 | 0 | 1516480 |
| | | | 02 | 103 | 1901 | 9516 | 64 | 001 | 3847508 | | 3847508 |
| | | | | | | | | Total: | 3847508 | 0 | 3847508 |
| | | | | | | | | Total: | 3847508 | 0 | 3847508 |
| | | | | | | | | Total: | 3847508 | 0 | 3847508 |
| | | | | | | | | Total: | 3847508 | 0 | 3847508 |
| | | | | | | | | Total: | 3847508 | 0 | 3847508 |
| 1902 | 9516 | 64 | 001 | 11396655 | | 11396655 | | | | | |
| | | | | | | Total: | 11396655 | 0 | 11396655 | | |
| | | | | | | Total: | 11396655 | 0 | 11396655 | | |
| 1903 | 9516 | 64 | 001 | 10812477 | | 10812477 | | | | | |
| | | | | | | Total: | 10812477 | 0 | 10812477 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|---|-------|------|----|-----|---------------|---------------|---------------|---------------|--------------|----------------|----------|----------|
| PW611 PIU, PWD, SATNA | 11 | 2023 | 02 | 103 | 1903 | 9516 | Total: | | 10812477 | 0 | 10812477 | |
| | | | | | | Total: | | 10812477 | 0 | 10812477 | | |
| | | | | | | Total: | | 26056640 | 0 | 26056640 | | |
| | | | | | | Total: | | 26056640 | 0 | 26056640 | | |
| | | | | | | Total: | | 27573120 | 0 | 27573120 | | |
| Total: | | | | | 27573120 | 0 | 27573120 | | | | | |
| PW615 P.I.U, PWD, HOSHANGABA D | 11 | 2023 | 02 | 103 | 1702 | 9516 | 64 | 001 | 25525411 | | 25525411 | |
| | | | | | | Total: | 25525411 | 0 | 25525411 | | | |
| | | | | | | Total: | 25525411 | 0 | 25525411 | | | |
| | | | | | 1703 | 9516 | 64 | 001 | 14281744 | | 14281744 | |
| | | | | | | Total: | 14281744 | 0 | 14281744 | | | |
| | | | | | | Total: | 14281744 | 0 | 14281744 | | | |
| | | | | | 1901 | 9516 | 64 | 001 | 1769636 | | 1769636 | |
| | | | | | | Total: | 1769636 | 0 | 1769636 | | | |
| | | | | | | Total: | 1769636 | 0 | 1769636 | | | |
| | | | | | 1902 | 9516 | 64 | 001 | 5949555 | | 5949555 | |
| | | | | | | Total: | 5949555 | 0 | 5949555 | | | |
| | | | | | | Total: | 5949555 | 0 | 5949555 | | | |
| | | | | | Total: | | | | | 47526346 | 0 | 47526346 |
| | | | | | Total: | | | | | 47526346 | 0 | 47526346 |
| | | | | | Total: | | | | | 47526346 | 0 | 47526346 |
| Total: | | | | | 47526346 | 0 | 47526346 | | | | | |
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1050468 | | 1050468 | |
| | | | | | | | | Total: | 1050468 | 0 | 1050468 | |
| | | | | | | | | Total: | 1050468 | 0 | 1050468 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|-----------------------------------|-------|------|----|-----|---------------|---------------|----|---------------|--------------|----------------|----------|
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 01 | 202 | 1901 | Total: | | | 1050468 | 0 | 1050468 |
| | | | | | Total: | | | 1050468 | 0 | 1050468 | |
| | | | | | Total: | | | 1050468 | 0 | 1050468 | |
| | | | | | Total: | | | 1050468 | 0 | 1050468 | |
| Total: | | | | | | | | | 1050468 | 0 | 1050468 |
| PW618 P.I.U, PWD, GWALIOR | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1859871 | | 1859871 |
| | | | | | | | | Total: | 1859871 | 0 | 1859871 |
| | | | | | | | | Total: | 1859871 | 0 | 1859871 |
| | | | | | | | | Total: | 1859871 | 0 | 1859871 |
| | | | | | | | | Total: | 1859871 | 0 | 1859871 |
| Total: | | | | | | | | | 1859871 | 0 | 1859871 |
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 01 | 202 | 1703 | 6007 | 64 | 001 | 167828 | | 167828 |
| | | | | | | | | Total: | 167828 | 0 | 167828 |
| | | | | | | | | Total: | 167828 | 0 | 167828 |
| | | | | | 1902 | 6970 | 64 | 001 | 569344 | | 569344 |
| | | | | | | | | Total: | 569344 | 0 | 569344 |
| | | | | | | | | Total: | 569344 | 0 | 569344 |
| | | | | | | | | Total: | 569344 | 0 | 569344 |
| Total: | | | | | | | | | 737172 | 0 | 737172 |
| Total: | | | | | | | | | 737172 | 0 | 737172 |
| Total: | | | | | | | | | 737172 | 0 | 737172 |
| PW622 P.I.U, PWD NARSINGPUR | 11 | 2023 | 02 | 103 | 1903 | 9516 | 64 | 001 | 11540863 | | 11540863 |
| | | | | | | | | Total: | 11540863 | 0 | 11540863 |
| | | | | | | | | Total: | 11540863 | 0 | 11540863 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 251

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 | 11 | 2023 | 02 | 103 | 1903 | Total: | | | 11540863 | 0 | 11540863 | | | | | |
| | | | | | Total: | | | 11540863 | 0 | 11540863 | | | | | | |
| | | | | | Total: | | | 11540863 | 0 | 11540863 | | | | | | |
| | | | | | Total: | | | 11540863 | 0 | 11540863 | | | | | | |
| Total: | | | | | | | | | 11540863 | 0 | 11540863 | | | | | |
| PW623 P.I.U, PWD, BETUL | 11 | 2023 | 02 | 103 | 0423 | 9516 | 64 | 001 | 3991254 | | 3991254 | | | | | |
| | | | | | | Total: | | | 3991254 | 0 | 3991254 | | | | | |
| | | | | | | Total: | | | 3991254 | 0 | 3991254 | | | | | |
| | | | | | 1702 | 9516 | 64 | 001 | 40313954 | | 40313954 | | | | | |
| | | | | | | Total: | | | 40313954 | 0 | 40313954 | | | | | |
| | | | | | | Total: | | | 40313954 | 0 | 40313954 | | | | | |
| | | | | | 1902 | 9516 | 64 | 001 | 194917 | | 194917 | | | | | |
| | | | | | | Total: | | | 194917 | 0 | 194917 | | | | | |
| | | | | | | Total: | | | 194917 | 0 | 194917 | | | | | |
| | | | | | Total: | | | | | | | | | 44500125 | 0 | 44500125 |
| | | | | | Total: | | | | | | | | | 44500125 | 0 | 44500125 |
| | | | | | Total: | | | | | | | | | 44500125 | 0 | 44500125 |
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 168708 | | 168708 | | | | | |
| | | | | | | Total: | | | 168708 | 0 | 168708 | | | | | |
| | | | | | | Total: | | | 168708 | 0 | 168708 | | | | | |
| | | | | | 1903 | 6970 | 64 | 001 | 112574 | | 112574 | | | | | |
| | | | | | | Total: | | | 112574 | 0 | 112574 | | | | | |
| | | | | | | Total: | | | 112574 | 0 | 112574 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|------------------------------------|-------|-----------------|---------------|-----------------|-----------------|----------|-----------------|---------------|-----------------|-----------------|---------------|-----------------|
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 01 | 202 | Total: | | | | 281282 | 0 | 281282 | |
| | | | | | Total: | | | | 281282 | 0 | 281282 | |
| | | | Total: | | | | 281282 | 0 | 281282 | | | |
| | | | Total: | | | | 281282 | 0 | 281282 | | | |
| PW625 P.I.U, PWD, SHIVPURI | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 17832937 | | 17832937 | |
| | | | | | | | | Total: | | 17832937 | 0 | 17832937 |
| | | | | | | | | Total: | | 17832937 | 0 | 17832937 |
| | | | | | Total: | | 17832937 | 0 | 17832937 | | | |
| | | | | | 1903 | 6970 | 64 | 001 | 422530 | | 422530 | |
| | | | | | | | | Total: | | 422530 | 0 | 422530 |
| | | | | | | | | Total: | | 422530 | 0 | 422530 |
| | | | Total: | | 422530 | 0 | 422530 | | | | | |
| | | | Total: | | 18255467 | 0 | 18255467 | | | | | |
| | | | Total: | | 18255467 | 0 | 18255467 | | | | | |
| | | | 02 | 103 | 1703 | 9516 | 64 | 001 | 14769000 | | 14769000 | |
| | | | | | | | | Total: | | 14769000 | 0 | 14769000 |
| | | | | | | | | Total: | | 14769000 | 0 | 14769000 |
| | | | | | Total: | | 14769000 | 0 | 14769000 | | | |
| 1903 | 9516 | 64 | | | 001 | 11349920 | | 11349920 | | | | |
| | | | | | Total: | | 11349920 | 0 | 11349920 | | | |
| | | | | | Total: | | 11349920 | 0 | 11349920 | | | |
| Total: | | 11349920 | 0 | 11349920 | | | | | | | | |
| Total: | | 26118920 | 0 | 26118920 | | | | | | | | |
| Total: | | 26118920 | 0 | 26118920 | | | | | | | | |
| Total: | | 44374387 | 0 | 44374387 | | | | | | | | |
| Total: | | 44374387 | 0 | 44374387 | | | | | | | | |
| PW627 P.I.U, PWD, NOWGAON,CH | 11 | 2023 | 01 | 202 | 1701 | 6007 | 64 | 001 | 820606 | | 820606 | |
| | | | | | | | | Total: | | 820606 | 0 | 820606 |
| | | | | | | | | Total: | | 820606 | 0 | 820606 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 |
|---|-------|------|----------|-----|---------------|---------------|----|----------|--------------|----------------|----------|
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | 01 | 202 | 1701 | Total: | | | 820606 | 0 | 820606 |
| | | | | | 1901 | 6970 | 64 | 001 | 435467 | | 435467 |
| | | | | | Total: | | | 435467 | 0 | 435467 | |
| | | | | | Total: | | | 435467 | 0 | 435467 | |
| | | | | | Total: | | | 435467 | 0 | 435467 | |
| | | | | | Total: | | | 1256073 | 0 | 1256073 | |
| | | | | | Total: | | | 1256073 | 0 | 1256073 | |
| Total: | | | 1256073 | 0 | 1256073 | | | | | | |
| Total: | | | 1256073 | 0 | 1256073 | | | | | | |
| PW628 P.I.U, PWD, PANNA | 11 | 2023 | 01 | 202 | 1703 | 6007 | 64 | 001 | 5000000 | | 5000000 |
| | | | | | Total: | | | 5000000 | 0 | 5000000 | |
| | | | | | Total: | | | 5000000 | 0 | 5000000 | |
| | | | | | Total: | | | 5000000 | 0 | 5000000 | |
| | | | | | Total: | | | 5000000 | 0 | 5000000 | |
| | | | 02 | 103 | 0422 | 9516 | 64 | 001 | 28791468 | | 28791468 |
| | | | | | Total: | | | 28791468 | 0 | 28791468 | |
| | | | | | Total: | | | 28791468 | 0 | 28791468 | |
| | | | | | Total: | | | 28791468 | 0 | 28791468 | |
| | | | | | Total: | | | 28791468 | 0 | 28791468 | |
| Total: | | | 33791468 | 0 | 33791468 | | | | | | |
| Total: | | | 33791468 | 0 | 33791468 | | | | | | |
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 02 | 103 | 1702 | 9516 | 64 | 001 | 2622777 | | 2622777 |
| | | | | | Total: | | | 2622777 | 0 | 2622777 | |
| | | | | | Total: | | | 2622777 | 0 | 2622777 | |
| | | | | | Total: | | | 2622777 | 0 | 2622777 | |
| | | | | | 1703 | 9516 | 64 | 001 | 8500000 | | 8500000 |
| Total: | | | 8500000 | 0 | 8500000 | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | | |
|-----------------------------------|-------|------|----|-----|---------------|----------|----------|----------|---------------|----------------|----------|----------|---------|
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 02 | 103 | 1703 | 9516 | | | Total: | 8500000 | 0 | 8500000 | |
| | | | | | | | | | | 8500000 | 0 | 8500000 | |
| | | | | | | | | | Total: | 11122777 | 0 | 11122777 | |
| | | | | | | | | | Total: | 11122777 | 0 | 11122777 | |
| | | | | | | | | | Total: | 11122777 | 0 | 11122777 | |
| Total: | | | | | | | | | 11122777 | 0 | 11122777 | | |
| PW632 P.I.U (PWD), MANDSOUR | 11 | 2023 | 01 | 202 | 1901 | 6970 | | 64 | 001 | 7277926 | | 7277926 | |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | | | | | | | | Total: | 7277926 | 0 | 7277926 |
| | | | 02 | 103 | 1702 | 9516 | | 64 | 001 | 2188473 | | 2188473 | |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| | | | | | | | | | | Total: | 2188473 | 0 | 2188473 |
| 1703 | 9516 | | 64 | 001 | 17948225 | | 17948225 | | | | | | |
| | | | | | Total: | 17948225 | 0 | 17948225 | | | | | |
| | | | | | Total: | 17948225 | 0 | 17948225 | | | | | |
| | | | | | Total: | 17948225 | 0 | 17948225 | | | | | |
| 1901 | 9516 | | 64 | 001 | 5095526 | | 5095526 | | | | | | |
| | | | | | Total: | 5095526 | 0 | 5095526 | | | | | |
| | | | | | Total: | 5095526 | 0 | 5095526 | | | | | |
| | | | | | Total: | 5095526 | 0 | 5095526 | | | | | |
| 1902 | 9516 | | 64 | 001 | 11888193 | | 11888193 | | | | | | |
| | | | | | Total: | 11888193 | 0 | 11888193 | | | | | |
| | | | | | Total: | 11888193 | 0 | 11888193 | | | | | |
| | | | | | Total: | 11888193 | 0 | 11888193 | | | | | |
| Total: | | | | | | | | | 37120417 | 0 | 37120417 | | |
| Total: | | | | | | | | | 37120417 | 0 | 37120417 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|-----------------------------------|-------|------|---------------|-----|------|------|----|-----|---------------|-----------------|----------|-----------------|
| PW632 P.I.U (PWD), MANDSOUR | 11 | 2023 | Total: | | | | | | | 44398343 | 0 | 44398343 |
| | | | | | | | | | Total: | 44398343 | 0 | 44398343 |
| PW633 P.I.U (PWD), DEWAS | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1201489 | | 1201489 | |
| | | | | | | | | | Total: | 1201489 | 0 | 1201489 |
| | | | | | | | | | Total: | 1201489 | 0 | 1201489 |
| | | | | | | | | | Total: | 1201489 | 0 | 1201489 |
| | | | | | | | | | Total: | 1201489 | 0 | 1201489 |
| | | | 02 | 103 | 1902 | 9516 | 64 | 001 | 14799131 | | 14799131 | |
| | | | | | | | | | Total: | 14799131 | 0 | 14799131 |
| | | | | | | | | | Total: | 14799131 | 0 | 14799131 |
| | | | | | | | | | Total: | 14799131 | 0 | 14799131 |
| | | | | | | | | | Total: | 14799131 | 0 | 14799131 |
| | | | | | | | | | Total: | 14799131 | 0 | 14799131 |
| | | | | | | | | | Total: | 16000620 | 0 | 16000620 |
| | | | | | | | | | Total: | 16000620 | 0 | 16000620 |
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 02 | 103 | 0422 | 9516 | 64 | 001 | 15159872 | | 15159872 | |
| | | | | | | | | | Total: | 15159872 | 0 | 15159872 |
| | | | | | | | | | Total: | 15159872 | 0 | 15159872 |
| | | | | | | | | | Total: | 15159872 | 0 | 15159872 |
| | | | | | 1902 | 9516 | 64 | 001 | 5364677 | | 5364677 | |
| | | | | | | | | | Total: | 5364677 | 0 | 5364677 |
| | | | | | | | | | Total: | 5364677 | 0 | 5364677 |
| | | | | | | | | | Total: | 5364677 | 0 | 5364677 |
| | | | | | | | | | Total: | 20524549 | 0 | 20524549 |
| | | | | | | | | | Total: | 20524549 | 0 | 20524549 |
| | | | | | | | | | Total: | 20524549 | 0 | 20524549 |
| | | | | | | | | | Total: | 20524549 | 0 | 20524549 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 256

Flag Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------|-----------------|----------|-----------------|-----|---------------|-----------------|----------|-----------------|-----------------|----------------|-----------------|---------------|
| PW643 PIU PWD ALIRAJPUR | 11 | 2023 | 01 | 202 | 1701 | 6007 | 64 | 001 | 9337 | | 9337 | |
| | | | | | | | | Total: | 9337 | 0 | 9337 | |
| | | | | | | | | Total: | 9337 | 0 | 9337 | |
| | | | | | | | | Total: | 9337 | 0 | 9337 | |
| | | | 02 | 103 | 0422 | 9516 | 64 | 001 | 11369786 | | 11369786 | |
| | | | | | | | | Total: | 11369786 | 0 | 11369786 | |
| | | | | | | | | Total: | 11369786 | 0 | 11369786 | |
| | | | | | | | | Total: | 11369786 | 0 | 11369786 | |
| | | | | | 1901 | 9516 | 64 | 001 | 159170 | | 159170 | |
| | | | | | | | | | Total: | 159170 | 0 | 159170 |
| | | | | | | | | | Total: | 159170 | 0 | 159170 |
| | | | | | Total: | 159170 | 0 | 159170 | | | | |
| | | | | | Total: | 11528956 | 0 | 11528956 | | | | |
| | | | | | Total: | 11528956 | 0 | 11528956 | | | | |
| Total: | 11538293 | 0 | 11538293 | | | | | | | | | |
| Total: | 11538293 | 0 | 11538293 | | | | | | | | | |
| PW644 PIU PWD RATLAM | 11 | 2023 | 02 | 103 | 1903 | 9516 | 64 | 001 | 16787925 | | 16787925 | |
| | | | | | | | | Total: | 16787925 | 0 | 16787925 | |
| | | | | | | | | Total: | 16787925 | 0 | 16787925 | |
| | | | | | | | | Total: | 16787925 | 0 | 16787925 | |
| | | | | | | | | Total: | 16787925 | 0 | 16787925 | |
| Total: | 16787925 | 0 | 16787925 | | | | | | | | | |
| PW647 PIU PWD HARDA | 11 | 2023 | 02 | 103 | 1702 | 9516 | 64 | 001 | 4800000 | | 4800000 | |
| | | | | | | | | Total: | 4800000 | 0 | 4800000 | |
| Total: | 4800000 | 0 | 4800000 | | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 257

Flag Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------|-------|------|-----------------|----------|-----------------|---------------|---------------|-----|-----------------|----------------|-----------------|-----------------|----------------|-----------------|
| PW647 PIU PWD HARDA | 11 | 2023 | 02 | 103 | 1702 | Total: | | | 4800000 | 0 | 4800000 | | | |
| | | | | | | 1703 | 9516 | 64 | 001 | 6982473 | | 6982473 | | |
| | | | | | | | | | | Total: | | | 6982473 | 0 |
| | | | | | | | Total: | | | 6982473 | 0 | 6982473 | | |
| | | | | | | 1901 | 9516 | 64 | 001 | 104741 | | 104741 | | |
| | | | | | | | | | | Total: | | | 104741 | 0 |
| | | | | | | | Total: | | | 104741 | 0 | 104741 | | |
| | | | | | | Total: | | | 104741 | 0 | 104741 | | | |
| | | | | | | Total: | | | 11887214 | 0 | 11887214 | | | |
| | | | | | | Total: | | | 11887214 | 0 | 11887214 | | | |
| Total: | | | 11887214 | 0 | 11887214 | | | | | | | | | |
| Total: | | | 11887214 | 0 | 11887214 | | | | | | | | | |
| PW648 PIU PWD SEONI | 11 | 2023 | 01 | 202 | 1903 | 6970 | 64 | 001 | 3396702 | | 3396702 | | | |
| | | | | | | | | | Total: | | | 3396702 | 0 | 3396702 |
| | | | | | | | | | Total: | | | 3396702 | 0 | 3396702 |
| | | | | | | | | | Total: | | | 3396702 | 0 | 3396702 |
| | | | | | | | | | Total: | | | 3396702 | 0 | 3396702 |
| Total: | | | 3396702 | 0 | 3396702 | | | | | | | | | |
| PW649 PIU PWD KATNI | 11 | 2023 | 02 | 103 | 1901 | 9516 | 64 | 001 | 617221 | | 617221 | | | |
| | | | | | | | | | Total: | | | 617221 | 0 | 617221 |
| | | | | | | | | | Total: | | | 617221 | 0 | 617221 |
| | | | | | 1903 | 9516 | 64 | 001 | 65191988 | | 65191988 | | | |
| | | | | | | | | | Total: | | | 65191988 | 0 | 65191988 |
| | | | | | | Total: | | | 65191988 | 0 | 65191988 | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 258

Flag Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|----------|
| PW649 | 11 | 2023 | 02 | 103 | Total: | | | | 65809209 | 0 | 65809209 |
| PIU PWD KATNI | | | | Total: | | | | | 65809209 | 0 | 65809209 |
| | | | Total: | | | | | | 65809209 | 0 | 65809209 |
| Total: | | | | | | | | | 65809209 | 0 | 65809209 |
| PW650 | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1306462 | | 1306462 |
| PIU PWD BHIND | | | | | | | | Total: | 1306462 | 0 | 1306462 |
| | | | | | | | Total: | 1306462 | 0 | 1306462 | |
| | | | | | | Total: | | 1306462 | 0 | 1306462 | |
| | | | | | Total: | | | 1306462 | 0 | 1306462 | |
| | | | Total: | | | | | | 1306462 | 0 | 1306462 |
| Total: | | | | | | | | | 1306462 | 0 | 1306462 |
| PW651 | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 7747287 | | 7747287 |
| PIU PWD | | | | | | | | Total: | 7747287 | 0 | 7747287 |
| UMARIYA | | | | | | | Total: | 7747287 | 0 | 7747287 | |
| | | | | | | Total: | | 7747287 | 0 | 7747287 | |
| | | | Total: | | | | | | 7747287 | 0 | 7747287 |
| | | | | | | | | | 7747287 | 0 | 7747287 |
| | | | 02 | 103 | 1702 | 9516 | 64 | 001 | 7000000 | | 7000000 |
| | | | | | | | Total: | 7000000 | 0 | 7000000 | |
| | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| | | | | | | Total: | 7000000 | 0 | 7000000 | | |
| | | | | | 1902 | 9516 | 64 | 001 | 1392699 | | 1392699 |
| | | | | | | Total: | 1392699 | 0 | 1392699 | | |
| | | | | | | Total: | 1392699 | 0 | 1392699 | | |
| | | | | | Total: | | | 1392699 | 0 | 1392699 | |
| | | | Total: | | | | | | 8392699 | 0 | 8392699 |
| | | | Total: | | | | | | 8392699 | 0 | 8392699 |
| Total: | | | | | | | | | 16139986 | 0 | 16139986 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 259

Flag Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------|---------------|------|----|-----|------|------|----|---------------|-----------------|-----------------|-----------------|-----------------|
| PW651 PIU PWD UMARIYA | Total: | | | | | | | | | 16139986 | 0 | 16139986 |
| PW652 PIU PWD RAJGARH | 11 | 2023 | 02 | 103 | 1702 | 9516 | 64 | 001 | 15202043 | | 15202043 | |
| | | | | | | | | Total: | 15202043 | 0 | 15202043 | |
| | | | | | | | | Total: | 15202043 | 0 | 15202043 | |
| | | | | | 1902 | 9516 | 64 | 001 | 15967041 | | 15967041 | |
| | | | | | | | | Total: | 15967041 | 0 | 15967041 | |
| | | | | | | | | Total: | 15967041 | 0 | 15967041 | |
| | | | | | | | | Total: | 15967041 | 0 | 15967041 | |
| | | | | | | | | Total: | 31169084 | 0 | 31169084 | |
| | | | | | | | | Total: | 31169084 | 0 | 31169084 | |
| | | | | | | | | Total: | 31169084 | 0 | 31169084 | |
| | | | | | | | | Total: | 31169084 | 0 | 31169084 | |
| PW654 PIU PWD TIKAMGARH | 11 | 2023 | 02 | 103 | 1903 | 9516 | 64 | 001 | 12066332 | | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| | | | | | | | | Total: | 12066332 | 0 | 12066332 | |
| PW657 PIU PWD AGAR MALWA | 11 | 2023 | 02 | 103 | 0422 | 9516 | 64 | 001 | 15246951 | | 15246951 | |
| | | | | | | | | Total: | 15246951 | 0 | 15246951 | |
| | | | | | | | | Total: | 15246951 | 0 | 15246951 | |
| | | | | | 0423 | 9516 | 64 | 001 | 10000000 | | 10000000 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 260

Flag Divisions

Gncd 27
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--------------------------------|-------|----------|----|-----|------|------|----|--------|------------------|----------------|------------------|-----|---------|---|---------|
| PW657 PIU PWD AGAR MALWA | 11 | 2023 | 02 | 103 | 0423 | 9516 | 64 | Total: | 10000000 | 0 | 10000000 | | | | |
| | | | | | | | | | 10000000 | 0 | 10000000 | | | | |
| | | | | | | | | | 10000000 | 0 | 10000000 | | | | |
| | | | | | | | | | 1902 | 9516 | 64 | 001 | 3034609 | 0 | 3034609 |
| | | | | | | | | | | | | | 3034609 | 0 | 3034609 |
| | | | | | | | | | | | | | 3034609 | 0 | 3034609 |
| | | | | | | | | | 3034609 | 0 | 3034609 | | | | |
| 28281560 | 0 | 28281560 | | | | | | | | | | | | | |
| 28281560 | 0 | 28281560 | | | | | | | | | | | | | |
| 28281560 | 0 | 28281560 | | | | | | | | | | | | | |
| Total: | | | | | | | | | 28281560 | 0 | 28281560 | | | | |
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| Total: | | | | | | | | | 2003689 | 0 | 2003689 | | | | |
| PW665 I. U. PWD BHOPAL | 11 | 2023 | 01 | 202 | 1901 | 6970 | 64 | 001 | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| Total: | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| Total: | | | | | | | | | 1603142 | 0 | 1603142 | | | | |
| GN/MHCD TOTAL | | | | | | | | | 543213745 | 0 | 543213745 | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 261

Flag Divisions

Gncd 29
Mhcd 2014

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------------------------|-------|------|---------------|----------------|----------------|------|----|---------------|---------------|----------------|----------------|----------------|
| PW539 EE PWD (E/M) DN. GWALIOR | 11 | 2023 | | 102 | | 9545 | 33 | 001 | | 715725 | 715725 | |
| | | | | | | | | Total: | | 0 | 715725 | 715725 |
| | | | | | | | | | | 0 | 715725 | 715725 |
| | | | | | | | | Total: | | 0 | 715725 | 715725 |
| | | | | | | | | Total: | | 0 | 715725 | 715725 |
| Total: | | | 0 | 715725 | 715725 | | | | | | | |
| PW556 EE PWD E/M DN. INDORE | 11 | 2023 | | 102 | | 9545 | 33 | 001 | | 1664964 | 1664964 | |
| | | | | | | | | Total: | | 0 | 1664964 | 1664964 |
| | | | | | | | | | | 0 | 1664964 | 1664964 |
| | | | | | | | | Total: | | 0 | 1664964 | 1664964 |
| | | | | | | | | Total: | | 0 | 1664964 | 1664964 |
| Total: | | | 0 | 1664964 | 1664964 | | | | | | | |
| PW571 EE PWD E/M DN. REWA | 11 | 2023 | | 102 | | 9545 | 33 | 001 | 478132 | | 478132 | |
| | | | | | | | | Total: | 478132 | 0 | 478132 | |
| | | | | | | | | | 478132 | 0 | 478132 | |
| | | | | | | | | Total: | 478132 | 0 | 478132 | |
| | | | | | | | | Total: | 478132 | 0 | 478132 | |
| Total: | | | 478132 | 0 | 478132 | | | | | | | |
| PW574 EE PWD DN.NO.1 SHAHDOL | 11 | 2023 | | 102 | | 9545 | 33 | 001 | 893337 | | 893337 | |
| | | | | | | | | Total: | 893337 | 0 | 893337 | |
| | | | | | | | | | 893337 | 0 | 893337 | |
| | | | | | | | | Total: | 893337 | 0 | 893337 | |
| | | | | | | | | Total: | 893337 | 0 | 893337 | |
| Total: | | | 893337 | 0 | 893337 | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 262

Flag Divisions

Gncd 29
Mhcd 2014

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|--------|---------------|----------------|----------------|----------------|
| PW574 EE | 11 | 2023 | | 102 | Total: | | | | 893337 | 0 | 893337 |
| PWD DN.NO.1 | | | | Total: | | | | 893337 | 0 | 893337 | |
| SHAHDOL | | | Total: | | | | 893337 | 0 | 893337 | | |
| Total: | | | | | | | 893337 | 0 | 893337 | | |
| PW583 EE | 11 | 2023 | | 102 | | 9545 | 33 | 001 | | 202054 | 202054 |
| PWD DN.NO.1 | | | | | | | | Total: | 0 | 202054 | 202054 |
| JABALPUR | | | | | | | | Total: | 0 | 202054 | 202054 |
| | | | | | | | | Total: | 0 | 202054 | 202054 |
| | | | | | | | | Total: | 0 | 202054 | 202054 |
| Total: | | | | | | | 0 | 202054 | 202054 | | |
| PW594 EE | 11 | 2023 | | 102 | | 9545 | 33 | 001 | | 10669 | 10669 |
| PWD E/M DN. | | | | | | | | Total: | 0 | 10669 | 10669 |
| JABALPUR | | | | | | | | Total: | 0 | 10669 | 10669 |
| | | | | | | | | Total: | 0 | 10669 | 10669 |
| | | | | | | | | Total: | 0 | 10669 | 10669 |
| Total: | | | | | | | 0 | 10669 | 10669 | | |
| GN/MHCD TOTAL | | | | | | | | | 1371469 | 2593412 | 3964881 |

Flag Divisions

Gncd 29
Mhcd 2216

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 263

Flag Divisions

Gncd 29
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|---------------|---------------|---------------|-----|------|------|----|---------------|---------------|----------------|---------------|
| PW539 EE PWD (E/M) DN. Gwalior | 11 | 2023 | 05 | 053 | 0101 | 9545 | 33 | 001 | | 131802 | 131802 |
| | | | | | | | | Total: | 0 | 131802 | 131802 |
| | | | | | | | | Total: | 0 | 131802 | 131802 |
| | | | | | | | | Total: | 0 | 131802 | 131802 |
| | | | | | | | | Total: | 0 | 131802 | 131802 |
| Total: | 0 | 131802 | 131802 | | | | | | | | |
| PW556 EE PWD E/M DN. Indore | 11 | 2023 | 05 | 053 | 0101 | 9545 | 33 | 001 | | 58881 | 58881 |
| | | | | | | | | Total: | 0 | 58881 | 58881 |
| | | | | | | | | Total: | 0 | 58881 | 58881 |
| | | | | | | | | Total: | 0 | 58881 | 58881 |
| | | | | | | | | Total: | 0 | 58881 | 58881 |
| Total: | 0 | 58881 | 58881 | | | | | | | | |
| PW567 EE,PWD (B&R) DIVISION HARDA | 11 | 2023 | 05 | 053 | 0101 | 9545 | 33 | 001 | 443905 | | 443905 |
| | | | | | | | | Total: | 443905 | 0 | 443905 |
| | | | | | | | | Total: | 443905 | 0 | 443905 |
| | | | | | | | | Total: | 443905 | 0 | 443905 |
| | | | | | | | | Total: | 443905 | 0 | 443905 |
| Total: | 443905 | 0 | 443905 | | | | | | | | |
| PW639 E E PWD E/M DIVN SAGAR | 11 | 2023 | 05 | 053 | 0101 | 9545 | 33 | 001 | 224938 | | 224938 |
| | | | | | | | | Total: | 224938 | 0 | 224938 |
| | | | | | | | | Total: | 224938 | 0 | 224938 |
| | | | | | | | | Total: | 224938 | 0 | 224938 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 264

Flag Divisions

Gncd 29
Mhcd 2216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|---------------|----------------|---------------|
| PW639 E E | 11 | 2023 | 05 | 053 | Total: | | | | 224938 | 0 | 224938 |
| PWD E/M DIVN | | | | Total: | | | | | 224938 | 0 | 224938 |
| SAGAR | | | Total: | | | | | | 224938 | 0 | 224938 |
| Total: | | | | | | | | | 224938 | 0 | 224938 |
| GN/MHCD TOTAL | | | | | | | | | 668843 | 190683 | 859526 |

Flag Divisions

Gncd 29
Mhcd 4059

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW605 | 11 | 2023 | 01 | 051 | 0101 | 9074 | 64 | 001 | 1124831 | | 1124831 |
| PIU, JABALPUR | | | | | | | | Total: | 1124831 | 0 | 1124831 |
| | | | | | | | Total: | | 1124831 | 0 | 1124831 |
| | | | | | | Total: | | | 1124831 | 0 | 1124831 |
| | | | | Total: | | | | | 1124831 | 0 | 1124831 |
| | | | Total: | | | | | | 1124831 | 0 | 1124831 |
| Total: | | | | | | | | | 1124831 | 0 | 1124831 |
| GN/MHCD TOTAL | | | | | | | | | 1124831 | 0 | 1124831 |

Flag Divisions

Gncd 29
Mhcd 4216

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 265

Flag Divisions

Gncd 29
Mhcd 4216

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW618 | 11 | 2023 | 01 | 106 | 0101 | 9074 | 64 | 002 | 1229096 | | 1229096 |
| P.I.U, PWD, GWALIOR | | | | | | | | Total: | 1229096 | 0 | 1229096 |
| | | | | | | | Total: | | 1229096 | 0 | 1229096 |
| | | | | | Total: | | | | 1229096 | 0 | 1229096 |
| | | | | Total: | | | | | 1229096 | 0 | 1229096 |
| | | | Total: | | | | | | 1229096 | 0 | 1229096 |
| | | | Total: | | | | | | 1229096 | 0 | 1229096 |
| | | | Total: | | | | | | 1229096 | 0 | 1229096 |
| | | | Total: | | | | | | 1229096 | 0 | 1229096 |
| GN/MHCD TOTAL | | | | | | | | | 1229096 | 0 | 1229096 |

Flag Divisions

Gncd 31
Mhcd 4515

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW571 | EE 11 | 2023 | | 103 | 0101 | 8284 | 64 | 002 | 2849840 | | 2849840 |
| PWD E/M DN. REWA | | | | | | | | Total: | 2849840 | 0 | 2849840 |
| | | | | | | | Total: | | 2849840 | 0 | 2849840 |
| | | | | | Total: | | | | 2849840 | 0 | 2849840 |
| | | | | Total: | | | | | 2849840 | 0 | 2849840 |
| | | | Total: | | | | | | 2849840 | 0 | 2849840 |
| | | | Total: | | | | | | 2849840 | 0 | 2849840 |
| | | | Total: | | | | | | 2849840 | 0 | 2849840 |
| GN/MHCD TOTAL | | | | | | | | | 2849840 | 0 | 2849840 |

Flag Divisions

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 266

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PW606 PIU, CHHINDWARA | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 1986803 | | 1986803 |
| | | | | | | | | Total: | 1986803 | 0 | 1986803 |
| | | | | | | | | Total: | 1986803 | 0 | 1986803 |
| | | | | | | | | Total: | 1986803 | 0 | 1986803 |
| | | | | | | | | Total: | 1986803 | 0 | 1986803 |
| Total: | | | | 1986803 | 0 | 1986803 | | | | | |
| PW608 PIU, BALAGHAT | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 6027339 | | 6027339 |
| | | | | | | | | Total: | 6027339 | 0 | 6027339 |
| | | | | | | | | Total: | 6027339 | 0 | 6027339 |
| | | | | | | | | Total: | 6027339 | 0 | 6027339 |
| | | | | | | | | Total: | 6027339 | 0 | 6027339 |
| Total: | | | | 6027339 | 0 | 6027339 | | | | | |
| PW609 PIU, KHANDWA | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 986237 | | 986237 |
| | | | | | | | | Total: | 986237 | 0 | 986237 |
| | | | | | | | | Total: | 986237 | 0 | 986237 |
| | | | | | | | | Total: | 986237 | 0 | 986237 |
| | | | | | | | | Total: | 986237 | 0 | 986237 |
| Total: | | | | 986237 | 0 | 986237 | | | | | |
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 2826179 | | 2826179 |
| | | | | | | | | Total: | 2826179 | 0 | 2826179 |
| | | | | | | | | Total: | 2826179 | 0 | 2826179 |
| | | | | | | | | Total: | 2826179 | 0 | 2826179 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 267

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---------------------------------|-------|------|----|-----|---------------|------|----|---------------|----------------|----------------|----------------|----------------|----------|----------------|
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 01 | 202 | Total: | | | | 2826179 | 0 | 2826179 | | | |
| | | | | | Total: | | | | 2826179 | 0 | 2826179 | | | |
| | | | | | Total: | | | | 2826179 | 0 | 2826179 | | | |
| | | | | | Total: | | | | 2826179 | 0 | 2826179 | | | |
| PW623 P.I.U, PWD, BETUL | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 107445 | | 107445 | | | |
| | | | | | | | | Total: | | | | 107445 | 0 | 107445 |
| | | | | | | | | Total: | | | | 107445 | 0 | 107445 |
| | | | | | | | | Total: | | | | 107445 | 0 | 107445 |
| | | | | | | | | Total: | | | | 107445 | 0 | 107445 |
| | | | | | | | | Total: | | | | 107445 | 0 | 107445 |
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 3222643 | | 3222643 | | | |
| | | | | | | | | Total: | | | | 3222643 | 0 | 3222643 |
| | | | | | | | | Total: | | | | 3222643 | 0 | 3222643 |
| | | | | | | | | Total: | | | | 3222643 | 0 | 3222643 |
| | | | | | | | | Total: | | | | 3222643 | 0 | 3222643 |
| | | | | | | | | Total: | | | | 3222643 | 0 | 3222643 |
| PW631 P.I.U (PWD), JHABUA | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 6126000 | | 6126000 | | | |
| | | | | | | | | Total: | | | | 6126000 | 0 | 6126000 |
| | | | | | | | | Total: | | | | 6126000 | 0 | 6126000 |
| | | | | | | | | Total: | | | | 6126000 | 0 | 6126000 |
| | | | | | | | | Total: | | | | 6126000 | 0 | 6126000 |
| | | | | | | | | Total: | | | | 6126000 | 0 | 6126000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 268

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----------------|----------|----------------|----------|----------------|---------------|----------------|----------------|----------------|
| PW634 P.I.U, PWD,DHAR | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 9435826 | | 9435826 |
| | | | | | | | | Total: | 9435826 | 0 | 9435826 |
| | | | | | | | | Total: | 9435826 | 0 | 9435826 |
| | | | | | | | | Total: | 9435826 | 0 | 9435826 |
| | | | | | | | | Total: | 9435826 | 0 | 9435826 |
| Total: | | | 9435826 | 0 | 9435826 | | | | | | |
| Total: | | | | | 9435826 | 0 | 9435826 | | | | |
| PW642 PIU PWD BURHANPUR | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 7371077 | | 7371077 |
| | | | | | | | | Total: | 7371077 | 0 | 7371077 |
| | | | | | | | | Total: | 7371077 | 0 | 7371077 |
| | | | | | | | | Total: | 7371077 | 0 | 7371077 |
| | | | | | | | | Total: | 7371077 | 0 | 7371077 |
| Total: | | | 7371077 | 0 | 7371077 | | | | | | |
| Total: | | | | | 7371077 | 0 | 7371077 | | | | |
| PW643 PIU PWD ALIRAJPUR | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 97594 | | 97594 |
| | | | | | | | | Total: | 97594 | 0 | 97594 |
| | | | | | | | | Total: | 97594 | 0 | 97594 |
| | | | | | | | | Total: | 97594 | 0 | 97594 |
| | | | | | | | | Total: | 97594 | 0 | 97594 |
| Total: | | | 97594 | 0 | 97594 | | | | | | |
| Total: | | | | | 97594 | 0 | 97594 | | | | |
| PW644 PIU PWD RATLAM | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 797190 | | 797190 |
| | | | | | | | | Total: | 797190 | 0 | 797190 |
| | | | | | | | | Total: | 797190 | 0 | 797190 |
| | | | | | | | | Total: | 797190 | 0 | 797190 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 269

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|----------|
| PW644 | 11 | 2023 | 01 | 202 | Total: | | | | 797190 | 0 | 797190 |
| PIU PWD | | | | Total: | | | | | 797190 | 0 | 797190 |
| RATLAM | | | Total: | | | | | 797190 | 0 | 797190 | |
| Total: | | | | | | | | | 797190 | 0 | 797190 |
| PW646 | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 3607619 | | 3607619 |
| PIU PWD | | | | | | | | Total: | 3607619 | 0 | 3607619 |
| SHEOPUR | | | | | | | Total: | 3607619 | 0 | 3607619 | |
| | | | | | Total: | | | | 3607619 | 0 | 3607619 |
| | | | Total: | | | | | 3607619 | 0 | 3607619 | |
| Total: | | | | | | | | | 3607619 | 0 | 3607619 |
| PW651 | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 8121497 | | 8121497 |
| PIU PWD | | | | | | | | Total: | 8121497 | 0 | 8121497 |
| UMARIYA | | | | | | | Total: | 8121497 | 0 | 8121497 | |
| | | | | | Total: | | | | 8121497 | 0 | 8121497 |
| | | | Total: | | | | | 8121497 | 0 | 8121497 | |
| Total: | | | | | | | | | 8121497 | 0 | 8121497 |
| PW655 | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 41376386 | | 41376386 |
| PIU PWD | | | | | | | | Total: | 41376386 | 0 | 41376386 |
| DINDORI | | | | | | | Total: | 41376386 | 0 | 41376386 | |
| | | | | | Total: | | | | 41376386 | 0 | 41376386 |
| | | | Total: | | | | | 41376386 | 0 | 41376386 | |
| Total: | | | | | | | | | 41376386 | 0 | 41376386 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 270

Flag Divisions

Gncd 33
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------------|-------|------|----|-----|------|------|----|---------------|------------------|----------------|------------------|
| PW656 PIU PWD KHARGONE | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 7210280 | | 7210280 |
| | | | | | | | | Total: | 7210280 | 0 | 7210280 |
| | | | | | | | | Total: | 7210280 | 0 | 7210280 |
| | | | | | | | | Total: | 7210280 | 0 | 7210280 |
| | | | | | | | | Total: | 7210280 | 0 | 7210280 |
| Total: | | | | | | | | | 7210280 | 0 | 7210280 |
| PW661 PIU PWD ANUPPUR | 11 | 2023 | 01 | 202 | 0102 | 0581 | 64 | 002 | 2203318 | | 2203318 |
| | | | | | | | | Total: | 2203318 | 0 | 2203318 |
| | | | | | | | | Total: | 2203318 | 0 | 2203318 |
| | | | | | | | | Total: | 2203318 | 0 | 2203318 |
| | | | | | | | | Total: | 2203318 | 0 | 2203318 |
| Total: | | | | | | | | | 2203318 | 0 | 2203318 |
| GN/MHCD TOTAL | | | | | | | | | 101503433 | 0 | 101503433 |

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW605 PIU, JABALPUR | 11 | 2023 | 02 | 277 | 0102 | 1398 | 64 | 002 | 3659244 | | 3659244 |
| | | | | | | | | Total: | 3659244 | 0 | 3659244 |
| | | | | | | | | Total: | 3659244 | 0 | 3659244 |
| Total: | | | | | | | | | 3659244 | 0 | 3659244 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 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 | |
|-----------------------------|-------|-----------------|----------|-----------------|---------------|------|-----------------|---------------|-----------------|-----------------|----------------|-----------------|
| PW605 PIU, JABALPUR | 11 | 2023 | 02 | 277 | Total: | | | | 3659244 | 0 | 3659244 | |
| | | | | | Total: | | | | 3659244 | 0 | 3659244 | |
| | | | | | Total: | | | | 3659244 | 0 | 3659244 | |
| | | | | | Total: | | | | 3659244 | 0 | 3659244 | |
| PW606 PIU, CHHINDWARA | 11 | 2023 | 02 | 277 | 0102 | 6502 | 64 | 002 | 1409999 | | 1409999 | |
| | | | | | | | | Total: | | 1409999 | 0 | 1409999 |
| | | | | | | | | Total: | | 1409999 | 0 | 1409999 |
| | | | | | 1702 | 0762 | 64 | 002 | 8345021 | | 8345021 | |
| | | | | | | | | Total: | | 8345021 | 0 | 8345021 |
| | | | | | | | | Total: | | 8345021 | 0 | 8345021 |
| | | | | | 1902 | 1398 | 64 | 002 | 6707203 | | 6707203 | |
| | | | | | | | | Total: | | 6707203 | 0 | 6707203 |
| | | | | | | | | Total: | | 6707203 | 0 | 6707203 |
| | | | | | Total: | | 6707203 | 0 | 6707203 | | | |
| | | | | | Total: | | 16462223 | 0 | 16462223 | | | |
| | | | | | Total: | | 16462223 | 0 | 16462223 | | | |
| Total: | | 16462223 | 0 | 16462223 | | | | | | | | |
| PW607 PIU, SHAHDOL | 11 | 2023 | 02 | 277 | 1902 | 1398 | 64 | 002 | 45389837 | | 45389837 | |
| | | | | | | | | Total: | | 45389837 | 0 | 45389837 |
| | | | | | Total: | | 45389837 | 0 | 45389837 | | | |
| | | | | | Total: | | 45389837 | 0 | 45389837 | | | |
| | | | | | Total: | | 45389837 | 0 | 45389837 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 272

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|------------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|-----------------|----------|-----------------|
| PW608 PIU, BALAGHAT | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | 28594223 | | 28594223 | | | |
| | | | | | | | | Total: | 28594223 | 0 | 28594223 | | | |
| | | | | | | | | Total: | 28594223 | 0 | 28594223 | | | |
| | | | | | | | | Total: | 28594223 | 0 | 28594223 | | | |
| | | | | | | | | 1702 | 0762 | 64 | 002 | 10312951 | | 10312951 |
| | | | | | | | | | | | Total: | 10312951 | 0 | 10312951 |
| | | | | | | | | | | | Total: | 10312951 | 0 | 10312951 |
| | | | | | | | | 1902 | 1398 | 64 | 002 | 12170570 | | 12170570 |
| | | | | | | | | | | | Total: | 12170570 | 0 | 12170570 |
| | | | | | | | | | | | Total: | 12170570 | 0 | 12170570 |
| Total: | 51077744 | 0 | 51077744 | | | | | | | | | | | |
| Total: | 51077744 | 0 | 51077744 | | | | | | | | | | | |
| Total: | 51077744 | 0 | 51077744 | | | | | | | | | | | |
| Total: | 51077744 | 0 | 51077744 | | | | | | | | | | | |
| PW609 PIU, KHANDWA | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | 12801467 | | 12801467 | | | |
| | | | | | | | | Total: | 12801467 | 0 | 12801467 | | | |
| | | | | | | | | Total: | 12801467 | 0 | 12801467 | | | |
| | | | | | | | | Total: | 12801467 | 0 | 12801467 | | | |
| | | | | | | | | 1902 | 1398 | 64 | 002 | 6585191 | | 6585191 |
| | | | | | | | | | | | Total: | 6585191 | 0 | 6585191 |
| | | | | | | | | | | | Total: | 6585191 | 0 | 6585191 |
| | | | | | | | | Total: | 6585191 | 0 | 6585191 | | | |
| | | | | | | | | Total: | 19386658 | 0 | 19386658 | | | |
| | | | | | | | | Total: | 19386658 | 0 | 19386658 | | | |
| Total: | 19386658 | 0 | 19386658 | | | | | | | | | | | |
| Total: | 19386658 | 0 | 19386658 | | | | | | | | | | | |
| PW611 | 11 | 2023 | 02 | 277 | 0102 | 0762 | 64 | 002 | 15475291 | | 15475291 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 274

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | | |
|--------------------------------|-------|------|-----------------|----------|-----------------|------|----|-----|---------------|-----------------|----------|-----------------|----------------|-----------------|----------------|
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 02 | 277 | 0102 | 0495 | 64 | SD | Total: | 39275 | 0 | 39275 | | | |
| | | | | | | | | | Total: | 39275 | 0 | 39275 | | | |
| | | | | | | | | | 0762 | 64 | 002 | | 70182 | | 70182 |
| | | | | | | | | | | | | Total: | 70182 | 0 | 70182 |
| | | | | | | | | | 1902 | 64 | 002 | Total: | 70182 | 0 | 70182 |
| | | | | | | | | | | | | Total: | 109457 | 0 | 109457 |
| | | | | | | | | | | | | 1398 | 64 | 002 | |
| | | | | | | | | | Total: | 12118 | 0 | | | | 12118 |
| | | | | | | | | | 1902 | 64 | 002 | Total: | 12118 | 0 | 12118 |
| | | | | | | | | | | | | Total: | 12118 | 0 | 12118 |
| Total: | | | 121575 | 0 | 121575 | | | | | | | | | | |
| Total: | | | 121575 | 0 | 121575 | | | | | | | | | | |
| Total: | | | 121575 | 0 | 121575 | | | | | | | | | | |
| PW623 P.I.U, PWD, BETUL | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | | 11151361 | | 11151361 | | | |
| | | | | | | | | | Total: | 11151361 | 0 | 11151361 | | | |
| | | | | | | | | | Total: | 11151361 | 0 | 11151361 | | | |
| | | | | | | | | | 1902 | 64 | 002 | | 3629396 | | 3629396 |
| | | | | | | | | | | | | Total: | 3629396 | 0 | 3629396 |
| | | | | | | | | | 1902 | 64 | 002 | Total: | 3629396 | 0 | 3629396 |
| | | | | | | | | | | | | Total: | 3629396 | 0 | 3629396 |
| | | | | | | | | | Total: | | | 14780757 | 0 | 14780757 | |
| Total: | | | 14780757 | 0 | 14780757 | | | | | | | | | | |
| Total: | | | 14780757 | 0 | 14780757 | | | | | | | | | | |
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 02 | 277 | 0102 | 0495 | 64 | 002 | | 36701 | | 36701 | | | |
| | | | | | | | | | Total: | 36701 | 0 | 36701 | | | |
| | | | | | | | | | Total: | 36701 | 0 | 36701 | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 277

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|--------------------|---------------|------|---------------|-----|------|------|----|---------------|-----------------|-----------------|-----------------|-----------------|
| PW634 | 11 | 2023 | Total: | | | | | | | 39430727 | 0 | 39430727 |
| P.I.U, PWD,DHAR | Total: | | | | | | | | | 39430727 | 0 | 39430727 |
| PW635 | 11 | 2023 | 02 | 277 | 0422 | 0762 | 64 | 002 | 1927219 | | 1927219 | |
| P.I.U, PWD | | | | | | | | Total: | 1927219 | 0 | 1927219 | |
| PWD (P.I.U), | | | | | | | | Total: | 1927219 | 0 | 1927219 | |
| BARWANI | | | | | | | | Total: | 1927219 | 0 | 1927219 | |
| | | | | | 1902 | 1398 | 64 | 002 | 5289304 | | 5289304 | |
| | | | | | | | | Total: | 5289304 | 0 | 5289304 | |
| | | | | | | | | Total: | 5289304 | 0 | 5289304 | |
| | | | | | | | | Total: | 5289304 | 0 | 5289304 | |
| | | | | | | | | Total: | 5289304 | 0 | 5289304 | |
| | | | | | | | | Total: | 7216523 | 0 | 7216523 | |
| | | | | | | | | Total: | 7216523 | 0 | 7216523 | |
| | | | | | | | | Total: | 7216523 | 0 | 7216523 | |
| | | | | | | | | Total: | 7216523 | 0 | 7216523 | |
| PW640 | 11 | 2023 | 02 | 277 | 1902 | 1398 | 64 | 002 | 4497039 | | 4497039 | |
| P.I.U, PWD, | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| DAMOH | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| | | | | | | | | Total: | 4497039 | 0 | 4497039 | |
| PW642 | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | 20665368 | | 20665368 | |
| PIU PWD | | | | | | | | Total: | 20665368 | 0 | 20665368 | |
| BURHANPUR | | | | | | | | Total: | 20665368 | 0 | 20665368 | |
| | | | | | | | | Total: | 20665368 | 0 | 20665368 | |
| | | | | | | | | Total: | 20665368 | 0 | 20665368 | |
| | | | | | 1902 | 1398 | 64 | 002 | 11423390 | | 11423390 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 278

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|----|---------------|-----------------|----------------|-----------------|
| PW642 | 11 | 2023 | 02 | 277 | 1902 | 1398 | 64 | Total: | 11423390 | 0 | 11423390 |
| PIU PWD | | | | | | | | Total: | 11423390 | 0 | 11423390 |
| BURHANPUR | | | | | | | | Total: | 11423390 | 0 | 11423390 |
| | | | | | Total: | | | | 32088758 | 0 | 32088758 |
| | | | | Total: | | | | | 32088758 | 0 | 32088758 |
| | | | Total: | | | | | | 32088758 | 0 | 32088758 |
| Total: | | | | | | | | | 32088758 | 0 | 32088758 |

| | | | | | | | | | | | |
|-----------|----|------|----|---------------|---------------|------|----|---------------|-----------------|----------|-----------------|
| PW643 | 11 | 2023 | 02 | 277 | 0102 | 0494 | 64 | 002 | 5528804 | | 5528804 |
| PIU PWD | | | | | | | | Total: | 5528804 | 0 | 5528804 |
| ALIRAJPUR | | | | | | | | Total: | 5528804 | 0 | 5528804 |
| | | | | | | 0495 | 64 | 002 | 2442750 | | 2442750 |
| | | | | | | | | Total: | 2442750 | 0 | 2442750 |
| | | | | | | | | Total: | 2442750 | 0 | 2442750 |
| | | | | | | 0762 | 64 | 002 | 675725 | | 675725 |
| | | | | | | | | Total: | 675725 | 0 | 675725 |
| | | | | | | | | Total: | 675725 | 0 | 675725 |
| | | | | | | 9516 | 64 | 001 | 18509090 | | 18509090 |
| | | | | | | | | Total: | 18509090 | 0 | 18509090 |
| | | | | | | | | Total: | 18509090 | 0 | 18509090 |
| | | | | | | | | Total: | 27156369 | 0 | 27156369 |
| | | | | | 1702 | 0762 | 64 | 002 | 38699615 | | 38699615 |
| | | | | | | | | Total: | 38699615 | 0 | 38699615 |
| | | | | | | | | Total: | 38699615 | 0 | 38699615 |
| | | | | | | | | Total: | 38699615 | 0 | 38699615 |
| | | | | | 1902 | 1398 | 64 | 002 | 8264201 | | 8264201 |
| | | | | | | | | Total: | 8264201 | 0 | 8264201 |
| | | | | | | | | Total: | 8264201 | 0 | 8264201 |
| | | | | | | | | Total: | 8264201 | 0 | 8264201 |
| | | | | | Total: | | | | 74120185 | 0 | 74120185 |
| | | | | Total: | | | | | 74120185 | 0 | 74120185 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 280

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|----|---------------|------|------|----|---------------|--------------|----------------|----------|----------|
| PW651 | 11 | 2023 | 02 | Total: | | | | | | 15225786 | 0 | 15225786 |
| PIU PWD | | | | Total: | | | | | | 15225786 | 0 | 15225786 |
| UMARIYA | | | | Total: | | | | | | 15225786 | 0 | 15225786 |
| Total: | | | | | | | | | | | | |
| PW655 | 11 | 2023 | 02 | 277 | 1902 | 1398 | 64 | 002 | 14154587 | | 14154587 | |
| PIU PWD | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| DINDORI | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| | | | | | | | | Total: | 14154587 | 0 | 14154587 | |
| Total: | | | | | | | | | | | | |
| PW656 | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | 15203641 | | 15203641 | |
| PIU PWD | | | | | | | | Total: | 15203641 | 0 | 15203641 | |
| KHARGONE | | | | | | | | Total: | 15203641 | 0 | 15203641 | |
| | | | | | | | | Total: | 15203641 | 0 | 15203641 | |
| | | | | | | | | Total: | 15203641 | 0 | 15203641 | |
| | | | | | 0422 | 0762 | 64 | 002 | 630966 | | 630966 | |
| | | | | | | | | Total: | 630966 | 0 | 630966 | |
| | | | | | | | | Total: | 630966 | 0 | 630966 | |
| | | | | | | | | Total: | 630966 | 0 | 630966 | |
| | | | | | | | | Total: | 630966 | 0 | 630966 | |
| | | | | | 1902 | 1398 | 64 | 002 | 3764229 | | 3764229 | |
| | | | | | | | | Total: | 3764229 | 0 | 3764229 | |
| | | | | | | | | Total: | 3764229 | 0 | 3764229 | |
| | | | | | | | | Total: | 3764229 | 0 | 3764229 | |
| | | | | | | | | Total: | 3764229 | 0 | 3764229 | |
| | | | | | | | | Total: | 19598836 | 0 | 19598836 | |
| | | | | | | | | Total: | 19598836 | 0 | 19598836 | |
| Total: | | | | | | | | | | | | |
| PW658 | 11 | 2023 | 02 | 277 | 0102 | 0494 | 64 | 002 | 7432012 | | 7432012 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 281

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|-------------------------------|-------|----------|----|-----|------|------|-----|---------|--------------|----------------|----------|---------|---|---------|
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 02 | 277 | 0102 | 0494 | 64 | Total: | 7432012 | 0 | 7432012 | | | |
| | | | | | | | | | 7432012 | 0 | 7432012 | | | |
| | | | | | | | | | 0495 | 64 | 002 | 5810189 | | 5810189 |
| | | | | | | | | | | | | 5810189 | 0 | 5810189 |
| | | | | | | | | | 5810189 | 0 | 5810189 | | | |
| | | | | | | | | | 13242201 | 0 | 13242201 | | | |
| 13242201 | 0 | 13242201 | | | | | | | | | | | | |
| Total: | | | | | | | | | 13242201 | 0 | 13242201 | | | |
| PW660 PIU PWD RAISEN | 11 | 2023 | 02 | 277 | 1902 | 1398 | 64 | 002 | 1627013 | | 1627013 | | | |
| | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| Total: | | | | | | | | | 1627013 | 0 | 1627013 | | | |
| PW661 PIU PWD ANUPPUR | 11 | 2023 | 02 | 277 | 0102 | 9516 | 64 | 001 | 6972722 | | 6972722 | | | |
| | | | | | | | | | 6972722 | 0 | 6972722 | | | |
| | | | | | | | | | 6972722 | 0 | 6972722 | | | |
| | | | | | | | | | 6972722 | 0 | 6972722 | | | |
| | | | | | 1902 | 64 | 002 | 4991834 | | 4991834 | | | | |
| | | | | | | | | 4991834 | 0 | 4991834 | | | | |
| | | | | | | | | 4991834 | 0 | 4991834 | | | | |
| | | | | | | | | 4991834 | 0 | 4991834 | | | | |
| 11964556 | 0 | 11964556 | | | | | | | | | | | | |
| 11964556 | 0 | 11964556 | | | | | | | | | | | | |
| Total: | | | | | | | | | 11964556 | 0 | 11964556 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 282

Flag Divisions

Gncd 33
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|------------------|----------------|------------------|
| PW661 | | | | | | | | | | | |
| Total: | | | | | | | | | 11964556 | 0 | 11964556 |
| PIU PWD | | | | | | | | | | | |
| ANUPPUR | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 530163563 | 0 | 530163563 |

Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|----|-----|------|------|----|-----|--------------|----------------|--------------|
| PW608 | 11 | 2023 | 02 | 101 | 0102 | 0460 | 64 | 001 | 17000 | | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |
| Total: | | | | | | | | | 17000 | 0 | 17000 |

| | | | | | | | | | | | |
|---------------|----|------|----|-----|------|------|----|-----|---------------|----------|---------------|
| PW624 | 11 | 2023 | 02 | 101 | 0102 | 0460 | 64 | 001 | 76643 | | 76643 |
| Total: | | | | | | | | | 76643 | 0 | 76643 |
| Total: | | | | | | | | | 76643 | 0 | 76643 |
| Total: | | | | | | | | | 76643 | 0 | 76643 |
| Total: | | | | | | | | | 337040 | | 337040 |
| Total: | | | | | | | | | 337040 | 0 | 337040 |
| Total: | | | | | | | | | 337040 | 0 | 337040 |
| Total: | | | | | | | | | 337040 | 0 | 337040 |
| Total: | | | | | | | | | 413683 | 0 | 413683 |

P.I.U, PWD,
SEHORE

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 283

Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|---------------|---------------|---------------|------|------|---------------|--------------|----------------|---------|
| PW624 | 11 | 2023 | 02 | Total: | | | | | 413683 | 0 | 413683 |
| P.I.U, PWD, SEHORE | | | Total: | | | | | | 413683 | 0 | 413683 |
| Total: | | | | | | | | | 413683 | 0 | 413683 |
| PW627 | 11 | 2023 | 02 | 101 | 0101 | 0460 | 64 | 001 | 327112 | | 327112 |
| P.I.U, PWD, NOWGAON,CH HATTARPUR | | | | | | | | Total: | 327112 | 0 | 327112 |
| | | | | | | | | Total: | 327112 | 0 | 327112 |
| | | | | | Total: | | | | 327112 | 0 | 327112 |
| | | | | Total: | | | | | 327112 | 0 | 327112 |
| | | | Total: | | | | | | 327112 | 0 | 327112 |
| Total: | | | | | | | | | 327112 | 0 | 327112 |
| PW633 | 11 | 2023 | 02 | 101 | 0101 | 0461 | 64 | 001 | 69000 | | 69000 |
| P.I.U (PWD), DEWAS | | | | | | | | Total: | 69000 | 0 | 69000 |
| | | | | | | | | Total: | 69000 | 0 | 69000 |
| | | | | | Total: | | | | 69000 | 0 | 69000 |
| | | | | | | 0103 | 0460 | 64 | 001 | 79954 | 79954 |
| | | | | | | | | Total: | 79954 | 0 | 79954 |
| | | | | | | | | Total: | 79954 | 0 | 79954 |
| | | | | | Total: | | | | 79954 | 0 | 79954 |
| | | | | Total: | | | | | 148954 | 0 | 148954 |
| | | | Total: | | | | | | 148954 | 0 | 148954 |
| Total: | | | | | | | | | 148954 | 0 | 148954 |
| PW647 | 11 | 2023 | 02 | 101 | 0101 | 0461 | 64 | 001 | 1150957 | | 1150957 |
| PIU PWD HARDA | | | | | | | | Total: | 1150957 | 0 | 1150957 |
| | | | | | | | | Total: | 1150957 | 0 | 1150957 |
| | | | | | Total: | | | | 1150957 | 0 | 1150957 |
| Total: | | | | | | | | | 1150957 | 0 | 1150957 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 284

Flag Divisions

Gncd 38
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|---------------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| PW647 | 11 | 2023 | 02 | Total: | | | | | 1150957 | 0 | 1150957 |
| PIU PWD | | | Total: | | | | | | 1150957 | 0 | 1150957 |
| HARDA | Total: | | | | | | | | 1150957 | 0 | 1150957 |
| PW650 | 11 | 2023 | 02 | 101 | 0102 | 0460 | 64 | 001 | 535084 | | 535084 |
| PIU PWD BHIND | | | | | | | | Total: | 535084 | 0 | 535084 |
| | | | | | | | Total: | | 535084 | 0 | 535084 |
| | | | | | Total: | | | | 535084 | 0 | 535084 |
| | | | Total: | | | | | | 535084 | 0 | 535084 |
| | | | Total: | | | | | | 535084 | 0 | 535084 |
| | | | Total: | | | | | | 535084 | 0 | 535084 |
| PW656 | 11 | 2023 | 02 | 101 | 0101 | 0461 | 64 | 001 | 254851 | | 254851 |
| PIU PWD | | | | | | | | Total: | 254851 | 0 | 254851 |
| KHARGONE | | | | | | | Total: | | 254851 | 0 | 254851 |
| | | | | | Total: | | | | 254851 | 0 | 254851 |
| | | | Total: | | | | | | 254851 | 0 | 254851 |
| | | | Total: | | | | | | 254851 | 0 | 254851 |
| | | | Total: | | | | | | 254851 | 0 | 254851 |
| PW658 | 11 | 2023 | 02 | 101 | 0101 | 0461 | 64 | 001 | 1579739 | | 1579739 |
| PIU PWD | | | | | | | | Total: | 1579739 | 0 | 1579739 |
| SINGRAULI | | | | | | | Total: | | 1579739 | 0 | 1579739 |
| | | | | | Total: | | | | 1579739 | 0 | 1579739 |
| | | | Total: | | | | | | 1579739 | 0 | 1579739 |
| | | | Total: | | | | | | 1579739 | 0 | 1579739 |
| | | | Total: | | | | | | 1579739 | 0 | 1579739 |
| GN/MHCD TOTAL | | | | | | | | | 4427380 | 0 | 4427380 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 285

Flag Divisions

Gncd 43
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW526 EE | 11 | 2023 | 03 | 800 | 0101 | 6703 | 64 | 002 | 1015208 | | 1015208 |
| PWD (B/R) DN. BHIND. | | | | | | | | Total: | 1015208 | 0 | 1015208 |
| | | | | | | | Total: | | 1015208 | 0 | 1015208 |
| | | | | | | Total: | | | 1015208 | 0 | 1015208 |
| | | | | Total: | | | | | 1015208 | 0 | 1015208 |
| | | | Total: | | | | | | 1015208 | 0 | 1015208 |
| | | | | | | | | Total: | 1015208 | 0 | 1015208 |
| | | | | | | | | | 1015208 | 0 | 1015208 |
| GN/MHCD TOTAL | | | | | | | | | 1015208 | 0 | 1015208 |

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|----------------|----------------|----------------|
| PW605 | 11 | 2023 | 01 | 203 | 1201 | 7464 | 64 | 001 | 9237034 | | 9237034 |
| PIU, JABALPUR | | | | | | | | Total: | 9237034 | 0 | 9237034 |
| | | | | | | | Total: | | 9237034 | 0 | 9237034 |
| | | | | | | Total: | | | 9237034 | 0 | 9237034 |
| | | | | Total: | | | | | 9237034 | 0 | 9237034 |
| | | | 03 | 102 | 0103 | 2329 | 64 | 001 | 397044 | | 397044 |
| | | | | | | | | Total: | 397044 | 0 | 397044 |
| | | | | | | | Total: | | 397044 | 0 | 397044 |
| | | | | | | Total: | | | 397044 | 0 | 397044 |
| | | | | Total: | | | | | 397044 | 0 | 397044 |
| | | | Total: | | | | | | 397044 | 0 | 397044 |
| | | | | | | | | Total: | 9634078 | 0 | 9634078 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 286

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 | Total: | | | | | | | | | | |
| | | | | | | | | | 9634078 | 0 | 9634078 |
| PW606 PIU, CHHINDWARA | 11 | 2023 | 01 | 203 | 0103 | 7643 | 64 | 001 | 432229 | | 432229 |
| | | | | | | | | Total: | 432229 | 0 | 432229 |
| | | | | | | | | Total: | 432229 | 0 | 432229 |
| | | | | | | | | Total: | 432229 | 0 | 432229 |
| | | | | | 1201 | 7464 | 64 | 001 | 14416917 | | 14416917 |
| | | | | | | | | Total: | 14416917 | 0 | 14416917 |
| | | | | | | | | Total: | 14416917 | 0 | 14416917 |
| | | | | | | | | Total: | 14416917 | 0 | 14416917 |
| | | | | | | | | Total: | 14849146 | 0 | 14849146 |
| | | | | | | | | Total: | 14849146 | 0 | 14849146 |
| | | | | | | | | Total: | 14849146 | 0 | 14849146 |
| | | | | | | | | Total: | 14849146 | 0 | 14849146 |
| PW608 PIU, BALAGHAT | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 4252949 | | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| | | | | | | | | Total: | 4252949 | 0 | 4252949 |
| PW610 PIU, PWD, REWA | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 8834861 | | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |
| | | | | | | | | Total: | 8834861 | 0 | 8834861 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 288

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW615 | 11 | 2023 | 01 | Total: | | | | | 500000 | 0 | 500000 |
| P.I.U, PWD, HOSHANGABA D | | | | Total: | | | | | 500000 | 0 | 500000 |
| | | | Total: | | | | | | 500000 | 0 | 500000 |
| PW616 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1232019 | | 1232019 |
| P.I.U, PWD, INDORE | | | | | | | | Total: | 1232019 | 0 | 1232019 |
| | | | | | | | Total: | | 1232019 | 0 | 1232019 |
| | | | | | Total: | | | | 1232019 | 0 | 1232019 |
| | | | | Total: | | | | | 1232019 | 0 | 1232019 |
| | | | Total: | | | | | | 1232019 | 0 | 1232019 |
| | | | Total: | | | | | | 1232019 | 0 | 1232019 |
| PW617 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 2121968 | | 2121968 |
| P.I.U, PWD, UJJAIN | | | | | | | | Total: | 2121968 | 0 | 2121968 |
| | | | | | | | Total: | | 2121968 | 0 | 2121968 |
| | | | | | Total: | | | | 2121968 | 0 | 2121968 |
| | | | | | 0102 | 7643 | 64 | 001 | 708339 | | 708339 |
| | | | | | | | | Total: | 708339 | 0 | 708339 |
| | | | | | | | Total: | | 708339 | 0 | 708339 |
| | | | | | Total: | | | | 708339 | 0 | 708339 |
| | | | | Total: | | | | | 2830307 | 0 | 2830307 |
| | | | Total: | | | | | | 2830307 | 0 | 2830307 |
| | | | Total: | | | | | | 2830307 | 0 | 2830307 |
| PW618 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 6779345 | | 6779345 |
| P.I.U, PWD, GWALIOR | | | | | | | | Total: | 6779345 | 0 | 6779345 |
| | | | | | | | Total: | | 6779345 | 0 | 6779345 |
| | | | | | Total: | | | | 6779345 | 0 | 6779345 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 289

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|----------------------------------|-------|------|----|-----|---------------|------|----|---------------|----------------|----------------|----------------|----------------|----------|----------------|
| PW618 P.I.U, PWD, Gwalior | 11 | 2023 | 01 | 203 | Total: | | | | 6779345 | 0 | 6779345 | | | |
| | | | | | Total: | | | | 6779345 | 0 | 6779345 | | | |
| | | | | | Total: | | | | 6779345 | 0 | 6779345 | | | |
| | | | | | Total: | | | | 6779345 | 0 | 6779345 | | | |
| PW623 P.I.U, PWD, Betul | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 135955 | | 135955 | | | |
| | | | | | | | | Total: | | | | 135955 | 0 | 135955 |
| | | | | | | | | Total: | | | | 135955 | 0 | 135955 |
| | | | | | | | | Total: | | | | 135955 | 0 | 135955 |
| | | | | | | | | Total: | | | | 135955 | 0 | 135955 |
| | | | | | | | | Total: | | | | 135955 | 0 | 135955 |
| PW624 P.I.U, PWD, Sehore | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 4965195 | | 4965195 | | | |
| | | | | | | | | Total: | | | | 4965195 | 0 | 4965195 |
| | | | | | | | | Total: | | | | 4965195 | 0 | 4965195 |
| | | | | | | | | Total: | | | | 4965195 | 0 | 4965195 |
| | | | | | | | | Total: | | | | 4965195 | 0 | 4965195 |
| | | | | | | | | Total: | | | | 4965195 | 0 | 4965195 |
| PW625 P.I.U, PWD, Shivpuri | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 508892 | | 508892 | | | |
| | | | | | | | | Total: | | | | 508892 | 0 | 508892 |
| | | | | | | | | Total: | | | | 508892 | 0 | 508892 |
| | | | | | | | | Total: | | | | 508892 | 0 | 508892 |
| | | | | | | | | Total: | | | | 508892 | 0 | 508892 |
| | | | | | | | | Total: | | | | 508892 | 0 | 508892 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 290

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-----------------|----------|-----------------|----------------|----------|----------------|----|---------------|----------------|----------------|----------------|
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 152909 | | 152909 |
| | | | | | | | | Total: | 152909 | 0 | 152909 |
| | | | | | | | | Total: | 152909 | 0 | 152909 |
| | | | | | | | | Total: | 152909 | 0 | 152909 |
| | | | | | | | | Total: | 152909 | 0 | 152909 |
| | | | | | 0102 | 7643 | 64 | 001 | 1352598 | | 1352598 |
| | | | | | | | | Total: | 1352598 | 0 | 1352598 |
| | | | | | | | | Total: | 1352598 | 0 | 1352598 |
| | | | | | | | | Total: | 1352598 | 0 | 1352598 |
| | | | | | | | | Total: | 1352598 | 0 | 1352598 |
| Total: | 1505507 | 0 | 1505507 | | | | | | | | |
| Total: | 1505507 | 0 | 1505507 | | | | | | | | |
| Total: | 1505507 | 0 | 1505507 | | | | | | | | |
| Total: | 1505507 | 0 | 1505507 | | | | | | | | |
| PW630 P.I.U (PWD), MANDLA | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 3530615 | | 3530615 |
| | | | | | | | | 002 | 145926 | | 145926 |
| | | | | | | | | Total: | 3676541 | 0 | 3676541 |
| | | | | | | | | Total: | 3676541 | 0 | 3676541 |
| | | | | | | | | Total: | 3676541 | 0 | 3676541 |
| | | | | | 0103 | 7643 | 64 | 002 | 1506356 | | 1506356 |
| | | | | | | | | Total: | 1506356 | 0 | 1506356 |
| | | | | | | | | Total: | 1506356 | 0 | 1506356 |
| | | | | | | | | Total: | 1506356 | 0 | 1506356 |
| | | | | | | | | Total: | 1506356 | 0 | 1506356 |
| 1201 | 7464 | 64 | 001 | 8791912 | | 8791912 | | | | | |
| | | | Total: | 8791912 | 0 | 8791912 | | | | | |
| | | | Total: | 8791912 | 0 | 8791912 | | | | | |
| | | | Total: | 8791912 | 0 | 8791912 | | | | | |
| | | | Total: | 8791912 | 0 | 8791912 | | | | | |
| Total: | 13974809 | 0 | 13974809 | | | | | | | | |
| Total: | 13974809 | 0 | 13974809 | | | | | | | | |
| Total: | 13974809 | 0 | 13974809 | | | | | | | | |
| Total: | 13974809 | 0 | 13974809 | | | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 291

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|----------------|----------------|----------------|----------------|--------------------------------|---------------|----------------|---------------|----------------|----------------|----------------|----------------|
| PW632 P.I.U (PWD), MANDSOUR | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 4623926 | | 4623926 | |
| | | | | | | | | Total: | 4623926 | 0 | 4623926 | |
| | | | | | | | | Total: | 4623926 | 0 | 4623926 | |
| | | | | | | 0102 | 7643 | 64 | 001 | 1577165 | | 1577165 |
| | | | | | | | | | Total: | 1577165 | 0 | 1577165 |
| | | | | | | | | | Total: | 1577165 | 0 | 1577165 |
| | | | | | Total: | | 6201091 | 0 | 6201091 | | | |
| | | | | | Total: | | 6201091 | 0 | 6201091 | | | |
| | | | | | Total: | | 6201091 | 0 | 6201091 | | | |
| | | | | | PW633 P.I.U (PWD), DEWAS | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 |
| Total: | 3115426 | 0 | 3115426 | | | | | | | | | |
| Total: | 3115426 | 0 | 3115426 | | | | | | | | | |
| 0102 | 7643 | 64 | 001 | 1141991 | | | | | | | | 1141991 |
| | | | Total: | 1141991 | | | | | | | 0 | 1141991 |
| | | | Total: | 1141991 | | | | | | | 0 | 1141991 |
| Total: | | 4257417 | 0 | 4257417 | | | | | | | | |
| Total: | | 4257417 | 0 | 4257417 | | | | | | | | |
| Total: | | 4257417 | 0 | 4257417 | | | | | | | | |
| PW634 P.I.U, PWD,DHAR | 11 | 2023 | 01 | 203 | | | | | | 0101 | 7643 | 64 |
| | | | | | Total: | 882183 | 0 | 882183 | | | | |
| | | | | | Total: | 882183 | 0 | 882183 | | | | |
| | | | | | 0102 | 7643 | 64 | 001 | 2742369 | | 2742369 | |
| | | | | | | | | Total: | 2742369 | 0 | 2742369 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 292

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---------------|---------------|---------------|---------------|---------|------|---------|---------------|--------------|----------------|---------|
| PW634 P.I.U, PWD,DHAR | 11 | 2023 | 01 | 203 | 0102 | 7643 | 64 | Total: | 2742369 | 0 | 2742369 |
| | | | | | | | | Total: | 2742369 | 0 | 2742369 |
| | | | | | | | | Total: | 2742369 | 0 | 2742369 |
| | | | | | | | | Total: | 3624552 | 0 | 3624552 |
| | | | | | | | | Total: | 3624552 | 0 | 3624552 |
| Total: | Total: | Total: | 3624552 | 0 | 3624552 | | | | | | |
| Total: | Total: | Total: | Total: | Total: | 3624552 | 0 | 3624552 | | | | |
| PW635 P.I.U, PWD PWD (P.I.U), BARWANI | 11 | 2023 | 01 | 203 | 0103 | 7643 | 64 | 001 | 528164 | 0 | 528164 |
| | | | | | | | | Total: | 528164 | 0 | 528164 |
| | | | | | | | | Total: | 528164 | 0 | 528164 |
| | | | | | | | | Total: | 528164 | 0 | 528164 |
| | | | | | | | | Total: | 528164 | 0 | 528164 |
| Total: | Total: | Total: | 528164 | 0 | 528164 | | | | | | |
| Total: | Total: | Total: | Total: | Total: | 528164 | 0 | 528164 | | | | |
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 5529210 | 0 | 5529210 |
| | | | | | | | | Total: | 5529210 | 0 | 5529210 |
| | | | | | | | | Total: | 5529210 | 0 | 5529210 |
| | | | | | | | | Total: | 5529210 | 0 | 5529210 |
| | | | | | | | | Total: | 5529210 | 0 | 5529210 |
| Total: | Total: | Total: | 5529210 | 0 | 5529210 | | | | | | |
| Total: | Total: | Total: | Total: | Total: | 5529210 | 0 | 5529210 | | | | |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | 01 | 203 | 0102 | 7643 | 64 | 001 | 9982 | 0 | 9982 |
| | | | | | | | | Total: | 9982 | 0 | 9982 |
| | | | | | | | | Total: | 9982 | 0 | 9982 |
| | | | | | | | | Total: | 9982 | 0 | 9982 |
| | | | | | | | | Total: | 9982 | 0 | 9982 |
| Total: | Total: | Total: | 9982 | 0 | 9982 | | | | | | |
| Total: | Total: | Total: | Total: | Total: | 9982 | 0 | 9982 | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 293

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------|---------------|------|---------------|---------------|---------------|------|---------------|---------------|--------------|----------------|---------|
| PW641 | 11 | 2023 | 01 | Total: | | | | | 9982 | 0 | 9982 |
| P.I.U, PWD. | | | Total: | | | | | | 9982 | 0 | 9982 |
| PWD DATIA | Total: | | | | | | | | 9982 | 0 | 9982 |
| PW642 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 2950000 | | 2950000 |
| PIU PWD | | | | | | | | Total: | 2950000 | 0 | 2950000 |
| BURHANPUR | | | | | | | Total: | | 2950000 | 0 | 2950000 |
| | | | | | Total: | | | | 2950000 | 0 | 2950000 |
| | | | | Total: | | | | | 2950000 | 0 | 2950000 |
| | | | Total: | | | | | | 2950000 | 0 | 2950000 |
| | Total: | | | | | | | | 2950000 | 0 | 2950000 |
| PW644 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 9618437 | | 9618437 |
| PIU PWD | | | | | | | | Total: | 9618437 | 0 | 9618437 |
| RATLAM | | | | | | | Total: | | 9618437 | 0 | 9618437 |
| | | | | | Total: | | | | 9618437 | 0 | 9618437 |
| | | | | Total: | | | | | 9618437 | 0 | 9618437 |
| | | | Total: | | | | | | 9618437 | 0 | 9618437 |
| | Total: | | | | | | | | 9618437 | 0 | 9618437 |
| PW645 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 43644 | | 43644 |
| PIU PWD | | | | | | | | Total: | 43644 | 0 | 43644 |
| ASHOK NAGAR | | | | | | | Total: | | 43644 | 0 | 43644 |
| | | | | | Total: | | | | 43644 | 0 | 43644 |
| | | | | | 1201 | 7464 | 64 | 001 | 67200 | | 67200 |
| | | | | | | | | Total: | 67200 | 0 | 67200 |
| | | | | | | | Total: | | 67200 | 0 | 67200 |
| | | | | Total: | | | | | 67200 | 0 | 67200 |
| | | | Total: | | | | | | 110844 | 0 | 110844 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 294

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|---------------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW645 | 11 | 2023 | 01 | Total: | | | | | 110844 | 0 | 110844 |
| PIU PWD | | | Total: | | | | | | 110844 | 0 | 110844 |
| ASHOK NAGAR | Total: | | | | | | | | 110844 | 0 | 110844 |
| PW646 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 2910064 | | 2910064 |
| PIU PWD | | | | | | | | Total: | 2910064 | 0 | 2910064 |
| SHEOPUR | | | | | | | Total: | | 2910064 | 0 | 2910064 |
| | | | | | Total: | | | | 2910064 | 0 | 2910064 |
| | | | | Total: | | | | | 2910064 | 0 | 2910064 |
| | | | Total: | | | | | | 2910064 | 0 | 2910064 |
| | | | Total: | | | | | | 2910064 | 0 | 2910064 |
| | | | Total: | | | | | | 2910064 | 0 | 2910064 |
| PW648 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1319701 | | 1319701 |
| PIU PWD SEONI | | | | | | | | Total: | 1319701 | 0 | 1319701 |
| | | | | | | | Total: | | 1319701 | 0 | 1319701 |
| | | | | | Total: | | | | 1319701 | 0 | 1319701 |
| | | | | 1201 | 7464 | 64 | 001 | | 3144728 | | 3144728 |
| | | | | | | | Total: | | 3144728 | 0 | 3144728 |
| | | | | | | Total: | | | 3144728 | 0 | 3144728 |
| | | | | Total: | | | | | 3144728 | 0 | 3144728 |
| | | | | Total: | | | | | 4464429 | 0 | 4464429 |
| | | | Total: | | | | | | 4464429 | 0 | 4464429 |
| | | | Total: | | | | | | 4464429 | 0 | 4464429 |
| | | | Total: | | | | | | 4464429 | 0 | 4464429 |
| PW649 | 11 | 2023 | 01 | 203 | 1201 | 7464 | 64 | 001 | 37323 | | 37323 |
| PIU PWD KATNI | | | | | | | | Total: | 37323 | 0 | 37323 |
| | | | | | | | Total: | | 37323 | 0 | 37323 |
| | | | | Total: | | | | | 37323 | 0 | 37323 |
| | | | | Total: | | | | | 37323 | 0 | 37323 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 295

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|------------------|-------|------|---------------|---------------|---------------|------|----|---------------|--------------|----------------|----------|
| PW649 | 11 | 2023 | 01 | Total: | | | | | 37323 | 0 | 37323 |
| PIU PWD KATNI | | | Total: | | | | | | 37323 | 0 | 37323 |
| Total: | | | | | | | | | 37323 | 0 | 37323 |
| PW650 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 177234 | | 177234 |
| PIU PWD BHIND | | | | | | | | Total: | 177234 | 0 | 177234 |
| | | | | | | | | Total: | 177234 | 0 | 177234 |
| | | | | | | | | Total: | 177234 | 0 | 177234 |
| | | | | | 0102 | 7643 | 64 | 001 | 5000000 | | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | | | | Total: | 5000000 | 0 | 5000000 |
| | | | | | Total: | | | | 5177234 | 0 | 5177234 |
| | | | | | Total: | | | | 5177234 | 0 | 5177234 |
| Total: | | | | | | | | | 5177234 | 0 | 5177234 |
| PW652 | 11 | 2023 | 01 | 203 | 0103 | 7643 | 64 | 001 | 10015367 | | 10015367 |
| PIU PWD RAJGARH | | | | | | | | Total: | 10015367 | 0 | 10015367 |
| | | | | | | | | Total: | 10015367 | 0 | 10015367 |
| | | | | | | | | Total: | 10015367 | 0 | 10015367 |
| | | | | | Total: | | | | 10015367 | 0 | 10015367 |
| | | | | | Total: | | | | 10015367 | 0 | 10015367 |
| Total: | | | | | | | | | 10015367 | 0 | 10015367 |
| PW653 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 99026 | | 99026 |
| PIU PWD SHAJAPUR | | | | | | | | Total: | 99026 | 0 | 99026 |
| | | | | | | | | Total: | 99026 | 0 | 99026 |
| | | | | | | | | Total: | 99026 | 0 | 99026 |
| | | | | | 0102 | 7643 | 64 | 001 | 495247 | | 495247 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 296

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 | 11 | 2023 | 01 | 203 | 0102 | 7643 | 64 | Total: | 495247 | 0 | 495247 | | | | |
| | | | | | | | | Total: | 495247 | 0 | 495247 | | | | |
| | | | | | | | | Total: | 495247 | 0 | 495247 | | | | |
| | | | | | | | | 0103 | 7643 | 64 | 001 | 2632117 | | 2632117 | |
| | | | | | | | | | | | | Total: | 2632117 | 0 | 2632117 |
| | | | | | | | | | | | | Total: | 2632117 | 0 | 2632117 |
| | | | | | | | | | | | | Total: | 2632117 | 0 | 2632117 |
| | | | | | | | | Total: | 3226390 | 0 | 3226390 | | | | |
| | | | | | | | | Total: | 3226390 | 0 | 3226390 | | | | |
| | | | | | | | | Total: | 3226390 | 0 | 3226390 | | | | |
| Total: | 3226390 | 0 | 3226390 | | | | | | | | | | | | |
| PW654 PIU PWD TIKAMGARH | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1871897 | | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| | | | | | | | | Total: | 1871897 | 0 | 1871897 | | | | |
| PW655 PIU PWD DINDORI | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1200000 | | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| | | | | | | | | Total: | 1200000 | 0 | 1200000 | | | | |
| PW656 | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 11422 | | 11422 | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 297

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|--------------------------------|---------|------|---------|-----|--------|---------|----|---------|--------------|----------------|---------|---------|---|---------|
| PW656 PIU PWD KHARGONE | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | Total: | 11422 | 0 | 11422 | | | |
| | | | | | | | | Total: | 11422 | 0 | 11422 | | | |
| | | | | | | | | Total: | 11422 | 0 | 11422 | | | |
| | | | | | | | | 0102 | 7643 | 64 | 001 | 1062178 | | 1062178 |
| | | | | | | | | | | | Total: | 1062178 | 0 | 1062178 |
| | | | | | Total: | 1062178 | 0 | 1062178 | | | | | | |
| | | | | | Total: | 1062178 | 0 | 1062178 | | | | | | |
| | | | | | Total: | 1073600 | 0 | 1073600 | | | | | | |
| | | | | | Total: | 1073600 | 0 | 1073600 | | | | | | |
| | | | | | Total: | 1073600 | 0 | 1073600 | | | | | | |
| Total: | 1073600 | 0 | 1073600 | | | | | | | | | | | |
| Total: | 1073600 | 0 | 1073600 | | | | | | | | | | | |
| PW657 PIU PWD AGAR MALWA | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 560917 | | 560917 | | | |
| | | | | | | | | Total: | 560917 | 0 | 560917 | | | |
| | | | | | | | | Total: | 560917 | 0 | 560917 | | | |
| | | | | | | | | Total: | 560917 | 0 | 560917 | | | |
| | | | | | | | | 0102 | 7643 | 64 | 001 | 2256933 | | 2256933 |
| | | | | | Total: | 2256933 | 0 | | | | 2256933 | | | |
| | | | | | Total: | 2256933 | 0 | 2256933 | | | | | | |
| | | | | | Total: | 2256933 | 0 | 2256933 | | | | | | |
| | | | | | Total: | 2817850 | 0 | 2817850 | | | | | | |
| | | | | | Total: | 2817850 | 0 | 2817850 | | | | | | |
| Total: | 2817850 | 0 | 2817850 | | | | | | | | | | | |
| Total: | 2817850 | 0 | 2817850 | | | | | | | | | | | |
| Total: | 2817850 | 0 | 2817850 | | | | | | | | | | | |
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 01 | 203 | 0101 | 7643 | 64 | 001 | 120350 | | 120350 | | | |
| | | | | | | | | Total: | 120350 | 0 | 120350 | | | |
| | | | | | | | | Total: | 120350 | 0 | 120350 | | | |
| | | | | | | | | Total: | 120350 | 0 | 120350 | | | |
| | | | | | | | | Total: | 120350 | 0 | 120350 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 298

Flag Divisions

Gncd 44
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|---------------|------|---------------|----|----|----|----|----|------------------|----------------|------------------|--------|
| PW658 | 11 | 2023 | Total: | | | | | | | 120350 | 0 | 120350 |
| PIU PWD | Total: | | | | | | | | | | | |
| SINGRAULI | | | | | | | | | | | | |
| GN/MHCD TOTAL | | | | | | | | | 155014896 | 0 | 155014896 | |

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|---------------|------|----|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| PW605 | 11 | 2023 | 02 | 105 | 0101 | 5400 | 64 | 002 | 195012 | | 195012 | |
| PIU, JABALPUR | Total: | | | | | | | | | | | |
| | | | | | | | | | 195012 | 0 | 195012 | |
| | Total: | | | | | | | | 195012 | 0 | 195012 | |
| | Total: | | | | | | | 195012 | 0 | 195012 | | |
| | Total: | | | | | | 195012 | 0 | 195012 | | | |
| | Total: | | | | | 195012 | 0 | 195012 | | | | |
| | Total: | | | | 195012 | 0 | 195012 | | | | | |
| | Total: | | | 195012 | 0 | 195012 | | | | | | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | | 195012 | 0 | 195012 |
| PW609 | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 7791858 | | 7791858 | |
| PIU, KHANDWA | Total: | | | | | | | | | | | |
| | | | | | | | | | 7791858 | 0 | 7791858 | |
| | Total: | | | | | | | | 7791858 | 0 | 7791858 | |
| | Total: | | | | | | | 7791858 | 0 | 7791858 | | |
| | Total: | | | | | | 7791858 | 0 | 7791858 | | | |
| | Total: | | | | | 7791858 | 0 | 7791858 | | | | |
| | Total: | | | | 7791858 | 0 | 7791858 | | | | | |
| | Total: | | | 7791858 | 0 | 7791858 | | | | | | |
| | Total: | | | | | | | | | | | |
| | | | | | | | | | | 7791858 | 0 | 7791858 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 300

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW617 P.I.U, PWD, UJJAIN | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 2591880 | | 2591880 |
| | | | | | | | | Total: | 2591880 | 0 | 2591880 |
| | | | | | | | | Total: | 2591880 | 0 | 2591880 |
| | | | | | | | | Total: | 2591880 | 0 | 2591880 |
| | | | | | | | | Total: | 2591880 | 0 | 2591880 |
| Total: | | | | | | | | | 2591880 | 0 | 2591880 |
| PW618 P.I.U, PWD, GWALIOR | 11 | 2023 | 02 | 104 | 0103 | 6215 | 64 | 001 | 2000000 | | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| | | | | | | | | Total: | 2000000 | 0 | 2000000 |
| Total: | | | | | | | | | 2000000 | 0 | 2000000 |
| PW619 P.I.U, PWD, SIDHI | 11 | 2023 | 02 | 105 | 0102 | 5400 | 64 | 002 | 9281 | | 9281 |
| | | | | | | | | Total: | 9281 | 0 | 9281 |
| | | | | | | | | Total: | 9281 | 0 | 9281 |
| | | | | | | | | Total: | 9281 | 0 | 9281 |
| | | | | | | | | Total: | 9281 | 0 | 9281 |
| Total: | | | | | | | | | 9281 | 0 | 9281 |
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 10472500 | | 10472500 |
| | | | | | | | | Total: | 10472500 | 0 | 10472500 |
| | | | | | | | | Total: | 10472500 | 0 | 10472500 |
| | | | | | | | | Total: | 10472500 | 0 | 10472500 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 301

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|------------------------------------|-------|---------------|----------|---------------|---------------|------|----------------|---------------|-----------------|----------------|-----------------|----------------|
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 02 | 104 | Total: | | | | 10472500 | 0 | 10472500 | |
| | | | | | Total: | | | | 10472500 | 0 | 10472500 | |
| | | | | | Total: | | | | 10472500 | 0 | 10472500 | |
| | | | | | Total: | | | | 10472500 | 0 | 10472500 | |
| PW625 P.I.U, PWD, SHIVPURI | 11 | 2023 | 02 | 104 | 0103 | 6215 | 64 | 001 | 505814 | | 505814 | |
| | | | | | | | | Total: | | 505814 | 0 | 505814 |
| | | | | | | | | Total: | | 505814 | 0 | 505814 |
| | | | | | Total: | | 505814 | 0 | 505814 | | | |
| | | | | | 0102 | 5400 | 64 | 002 | 196000 | | 196000 | |
| | | | | | | | | Total: | | 196000 | 0 | 196000 |
| | | | | | | | | Total: | | 196000 | 0 | 196000 |
| | | | | | Total: | | 196000 | 0 | 196000 | | | |
| | | | | | Total: | | 196000 | 0 | 196000 | | | |
| | | | | | Total: | | 701814 | 0 | 701814 | | | |
| Total: | | 701814 | 0 | 701814 | | | | | | | | |
| Total: | | 701814 | 0 | 701814 | | | | | | | | |
| PW626 P.I.U, PWD, MORENA | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 2021898 | | 2021898 | |
| | | | | | | | | Total: | | 2021898 | 0 | 2021898 |
| | | | | | | | | Total: | | 2021898 | 0 | 2021898 |
| | | | | | Total: | | 2021898 | 0 | 2021898 | | | |
| | | | | | Total: | | 2021898 | 0 | 2021898 | | | |
| PW627 P.I.U, PWD, NOWGAON,CH | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 49535 | | 49535 | |
| | | | | | | | | Total: | | 49535 | 0 | 49535 |
| | | | | | | | | Total: | | 49535 | 0 | 49535 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 302

Flag

Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|-------|------|----|-----|------|------|----|-----|---------------|----------------|----------|----------|---|----------|
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | 02 | 104 | 0101 | | | | | | | | | |
| | | | | | | | | | Total: | | | 49535 | 0 | 49535 |
| | | | | | | | | | | | | 49535 | 0 | 49535 |
| | | | | | | | | | Total: | | | 49535 | 0 | 49535 |
| | | | | | | | | | Total: | | | 49535 | 0 | 49535 |
| PW628 P.I.U, PWD, PANNA | 11 | 2023 | 02 | 105 | 0101 | 5400 | 64 | 002 | | | 862674 | | | |
| | | | | | | | | | Total: | | | 862674 | 0 | 862674 |
| | | | | | | | | | | | | 862674 | 0 | 862674 |
| | | | | | | | | | Total: | | | 862674 | 0 | 862674 |
| | | | | | | | | | Total: | | | 862674 | 0 | 862674 |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | | | 111083 | | | |
| | | | | | | | | | Total: | | | 111083 | 0 | 111083 |
| | | | | | | | | | | | | 111083 | 0 | 111083 |
| | | | | | | | | | Total: | | | 111083 | 0 | 111083 |
| | | | | | | | | | Total: | | | 111083 | 0 | 111083 |
| PW644 PIU PWD RATLAM | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | | | 10816021 | | | |
| | | | | | | | | | Total: | | | 10816021 | 0 | 10816021 |
| | | | | | | | | | | | | 10816021 | 0 | 10816021 |
| | | | | | | | | | Total: | | | 10816021 | 0 | 10816021 |
| | | | | | | | | | Total: | | | 10816021 | 0 | 10816021 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 303

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------------|---------------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW644 PIU PWD RATLAM | Total: | | | | | | | | 10816021 | 0 | 10816021 |
| PW648 PIU PWD SEONI | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 3347665 | | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| | | | | | | | | Total: | 3347665 | 0 | 3347665 |
| PW649 PIU PWD KATNI | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 6037269 | | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | | | | Total: | 6037269 | 0 | 6037269 |
| | | | | | </ | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 304

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|---------|
| PW652 | 11 | 2023 | 02 | 104 | Total: | | | | 2456257 | 0 | 2456257 |
| PIU PWD | | | | | Total: | | | | 2456257 | 0 | 2456257 |
| RAJGARH | | | | | Total: | | | | 2456257 | 0 | 2456257 |
| Total: | | | | | | | | | 2456257 | 0 | 2456257 |
| PW653 | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 4586510 | | 4586510 |
| PIU PWD | | | | | | | | Total: | 4586510 | 0 | 4586510 |
| SHAJAPUR | | | | | | | Total: | 4586510 | 0 | 4586510 | |
| | | | | | | Total: | | 4586510 | 0 | 4586510 | |
| | | | | Total: | | | | 4586510 | 0 | 4586510 | |
| | | | Total: | | | | | 4586510 | 0 | 4586510 | |
| Total: | | | | | | | | | 4586510 | 0 | 4586510 |
| PW654 | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 5948253 | | 5948253 |
| PIU PWD | | | | | | | | Total: | 5948253 | 0 | 5948253 |
| TIKAMGARH | | | | | | | Total: | 5948253 | 0 | 5948253 | |
| | | | | | | Total: | | 5948253 | 0 | 5948253 | |
| | | | | Total: | | | | 5948253 | 0 | 5948253 | |
| | | | Total: | | | | | 5948253 | 0 | 5948253 | |
| Total: | | | | | | | | | 5948253 | 0 | 5948253 |
| PW657 | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 650284 | | 650284 |
| PIU PWD AGAR | | | | | | | | Total: | 650284 | 0 | 650284 |
| MALWA | | | | | | | Total: | 650284 | 0 | 650284 | |
| | | | | | | Total: | | 650284 | 0 | 650284 | |
| | | | | Total: | | | | 650284 | 0 | 650284 | |
| | | | Total: | | | | | 650284 | 0 | 650284 | |
| Total: | | | | | | | | | 650284 | 0 | 650284 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 305

Flag Divisions

Gncd 47
Mhcd 4202

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----------------|----------|----------------|----------|----------------|-----------------|----------------|-----------------|----------------|
| PW658 PIU PWD SINGRAULI | 11 | 2023 | 02 | 104 | 0101 | 6477 | 64 | 001 | 9015796 | | 9015796 |
| | | | | | | | | Total: | 9015796 | 0 | 9015796 |
| | | | | | | | | Total: | 9015796 | 0 | 9015796 |
| | | | | | | | | Total: | 9015796 | 0 | 9015796 |
| | | | | | | | | Total: | 9015796 | 0 | 9015796 |
| Total: | | | 9015796 | 0 | 9015796 | | | | | | |
| Total: | | | | | 9015796 | 0 | 9015796 | | | | |
| PW660 PIU PWD RAISEN | 11 | 2023 | 02 | 105 | 0103 | 5400 | 64 | 002 | 598000 | | 598000 |
| | | | | | | | | Total: | 598000 | 0 | 598000 |
| | | | | | | | | Total: | 598000 | 0 | 598000 |
| | | | | | | | | Total: | 598000 | 0 | 598000 |
| | | | | | | | | Total: | 598000 | 0 | 598000 |
| Total: | | | 598000 | 0 | 598000 | | | | | | |
| Total: | | | | | 598000 | 0 | 598000 | | | | |
| PW661 PIU PWD ANUPPUR | 11 | 2023 | 02 | 104 | 0101 | 6215 | 64 | 001 | 1840403 | | 1840403 |
| | | | | | | | | Total: | 1840403 | 0 | 1840403 |
| | | | | | | | | Total: | 1840403 | 0 | 1840403 |
| | | | | | | | | Total: | 1840403 | 0 | 1840403 |
| | | | | | | | | Total: | 1840403 | 0 | 1840403 |
| Total: | | | 1840403 | 0 | 1840403 | | | | | | |
| Total: | | | | | 1840403 | 0 | 1840403 | | | | |
| GN/MHCD TOTAL | | | | | | | | 88861893 | 0 | 88861893 | |

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 308

Flag Divisions

Gncd 47
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|----------------|----------|----------------|-----|------|------|----|---------------|----------------|----------------|----------------|----------------|----------|----------------|
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 1201417 | | 1201417 | | | |
| | | | | | | | | Total: | 1201417 | 0 | 1201417 | | | |
| | | | | | | | | Total: | 1201417 | 0 | 1201417 | | | |
| | | | | | | | | Total: | 1201417 | 0 | 1201417 | | | |
| | | | | | | | | 0103 | 6477 | 64 | 001 | 4383936 | | 4383936 |
| | | | | | | | | | | | Total: | 4383936 | 0 | 4383936 |
| | | | | | | | | | | | Total: | 4383936 | 0 | 4383936 |
| | | | | | | | | | | | Total: | 4383936 | 0 | 4383936 |
| | | | | | | | | Total: | 5585353 | 0 | 5585353 | | | |
| | | | | | | | | Total: | 5585353 | 0 | 5585353 | | | |
| Total: | 5585353 | 0 | 5585353 | | | | | | | | | | | |
| Total: | 5585353 | 0 | 5585353 | | | | | | | | | | | |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 3320000 | | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| | | | | | | | | Total: | 3320000 | 0 | 3320000 | | | |
| PW629 P.I.U, PWD (PWD), VIDISHA | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 641312 | | 641312 | | | |
| | | | | | | | | Total: | 641312 | 0 | 641312 | | | |
| | | | | | | | | Total: | 641312 | 0 | 641312 | | | |
| | | | | | | | | Total: | 641312 | 0 | 641312 | | | |
| | | | | | | | | Total: | 641312 | 0 | 641312 | | | |
| | | | | | | | | Total: | 641312 | 0 | 641312 | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 309

Flag Divisions

Gncd 47
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------------------|-------|------|----------------|----------|----------------|------|----|---------------|----------------|----------------|----------------|
| PW633 P.I.U (PWD), DEWAS | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 37551 | | 37551 |
| | | | | | | | | Total: | 37551 | 0 | 37551 |
| | | | | | | | | Total: | 37551 | 0 | 37551 |
| | | | | | | | | Total: | 37551 | 0 | 37551 |
| | | | | | | | | Total: | 37551 | 0 | 37551 |
| Total: | | | 37551 | 0 | 37551 | | | | | | |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | | 201 | 0103 | 6477 | 64 | 001 | 2445043 | | 2445043 |
| | | | | | | | | Total: | 2445043 | 0 | 2445043 |
| | | | | | | | | Total: | 2445043 | 0 | 2445043 |
| | | | | | | | | Total: | 2445043 | 0 | 2445043 |
| | | | | | | | | Total: | 2445043 | 0 | 2445043 |
| Total: | | | 2445043 | 0 | 2445043 | | | | | | |
| PW644 PIU PWD RATLAM | 11 | 2023 | | 201 | 0103 | 6477 | 64 | 001 | 2606064 | | 2606064 |
| | | | | | | | | Total: | 2606064 | 0 | 2606064 |
| | | | | | | | | Total: | 2606064 | 0 | 2606064 |
| | | | | | | | | Total: | 2606064 | 0 | 2606064 |
| | | | | | | | | Total: | 2606064 | 0 | 2606064 |
| Total: | | | 2606064 | 0 | 2606064 | | | | | | |
| PW649 PIU PWD KATNI | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 4200000 | | 4200000 |
| | | | | | | | | Total: | 4200000 | 0 | 4200000 |
| | | | | | | | | Total: | 4200000 | 0 | 4200000 |
| Total: | | | 4200000 | 0 | 4200000 | | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 310

Flag Divisions

Gncd 47
Mhcd 4250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|----------------|----------|----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW649 PIU PWD KATNI | 11 | 2023 | | 201 | 0103 | 6477 | 64 | 001 | 742734 | | 742734 |
| | | | | | | | | Total: | 742734 | 0 | 742734 |
| | | | | | | | | Total: | 742734 | 0 | 742734 |
| | | | | | | | | Total: | 742734 | 0 | 742734 |
| | | | | | | | | Total: | 4942734 | 0 | 4942734 |
| Total: | 4942734 | 0 | 4942734 | | | | | | | | |
| Total: | | | | | | | | | 4942734 | 0 | 4942734 |
| PW653 PIU PWD SHAJAPUR | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 212376 | | 212376 |
| | | | | | | | | Total: | 212376 | 0 | 212376 |
| | | | | | | | | Total: | 212376 | 0 | 212376 |
| | | | | | | | | Total: | 212376 | 0 | 212376 |
| | | | | | | | | Total: | 212376 | 0 | 212376 |
| Total: | 212376 | 0 | 212376 | | | | | | | | |
| Total: | | | | | | | | | 212376 | 0 | 212376 |
| PW657 PIU PWD AGAR MALWA | 11 | 2023 | | 201 | 0102 | 6477 | 64 | 002 | 2114959 | | 2114959 |
| | | | | | | | | Total: | 2114959 | 0 | 2114959 |
| | | | | | | | | Total: | 2114959 | 0 | 2114959 |
| | | | | | | | | Total: | 2114959 | 0 | 2114959 |
| | | | | | | | | Total: | 2114959 | 0 | 2114959 |
| Total: | 2114959 | 0 | 2114959 | | | | | | | | |
| Total: | | | | | | | | | 2114959 | 0 | 2114959 |
| GN/MHCD TOTAL | | | | | | | | | 49967986 | 0 | 49967986 |

Flag Divisions

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 312

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|-----|---------------|---------------|---------------|---------------|--------------|----------------|-----------|
| NV532 | 11 | 2023 | 80 | 800 | Total: | | | | 57185 | 0 | 57185 |
| RABLS | | | | | Total: | | | | 274226030 | 0 | 274226030 |
| PROJECT DN. | | | Total: | | | | | | 274226030 | 0 | 274226030 |
| NARSINGHPUR | | | Total: | | | | | | 274226030 | 0 | 274226030 |
| Total: | | | | | | | | | 274226030 | 0 | 274226030 |
| NV533 | 11 | 2023 | 51 | 800 | 0101 | 9000 | 64 | 001 | 27120 | | 27120 |
| EE,RABS,DISNE | | | | | | | | Total: | 27120 | 0 | 27120 |
| T DN. | | | | | | | Total: | 27120 | 0 | 27120 | |
| NARSINGHPUR | | | | | | Total: | | 27120 | 0 | 27120 | |
| | | | | | Total: | | | 27120 | 0 | 27120 | |
| | | | Total: | | | | | 27120 | 0 | 27120 | |
| | | | Total: | | | | | 27120 | 0 | 27120 | |
| Total: | | | | | | | | | 27120 | 0 | 27120 |
| NV534 | 11 | 2023 | 51 | 800 | 0101 | 9000 | 64 | 001 | 128424 | | 128424 |
| RABLS | | | | | | | | Total: | 128424 | 0 | 128424 |
| PROJCET | | | | | | | Total: | 128424 | 0 | 128424 | |
| CANAL DIV 1 | | | | | | Total: | | 128424 | 0 | 128424 | |
| KARELI | | | | | Total: | | | 128424 | 0 | 128424 | |
| NARSINGHPUR | | | | | Total: | | | 128424 | 0 | 128424 | |
| | | | Total: | | | | | 128424 | 0 | 128424 | |
| Total: | | | | | | | | | 128424 | 0 | 128424 |
| NV537 | 11 | 2023 | 80 | 800 | 0101 | 7666 | 64 | 001 | 11070912 | | 11070912 |
| ND DIV.4, | | | | | | | | Total: | 11070912 | 0 | 11070912 |
| PANCH PETI | | | | | | | Total: | 11070912 | 0 | 11070912 | |
| JABALPUR. | | | | | | Total: | | 11070912 | 0 | 11070912 | |
| | | | | | Total: | | | 11070912 | 0 | 11070912 | |
| | | | Total: | | | | | 11070912 | 0 | 11070912 | |
| | | | Total: | | | | | 11070912 | 0 | 11070912 | |
| Total: | | | | | | | | | 11070912 | 0 | 11070912 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 313

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 | EE | 11 | 2023 | 41 | 800 | 0704 | 2872 | 64 | 001 | 500000000 | | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | Total: | 500000000 | 0 | 500000000 |
| | | | | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| Total: | 625000000 | 0 | 625000000 | | | | | | | | | |
| | | | | 80 | 001 | 0101 | 9540 | 64 | | | | |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | | | | | Total: | 79643891 | 0 | 79643891 |
| | | | | | 800 | 1401 | 1004 | 64 | 001 | 583814 | | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | | | | | Total: | 583814 | 0 | 583814 |
| | | | | | 800 | 1901 | 1156 | 64 | 001 | 2887078006 | | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2887078006 | 0 | 2887078006 |
| | | | | | | | | | Total: | 2967305711 | 0 | 2967305711 |
| | | | | | | | | | Total: | 3529805711 | 0 | 3529805711 |
| | | | | | | | | | Total: | 3529805711 | 0 | 3529805711 |
| NV549 | EE | 11 | 2023 | 66 | 800 | 0102 | 5091 | 64 | 002 | 40941168 | | 40941168 |
| | | | | | | | | | Total: | 40941168 | 0 | 40941168 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 314

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---|-------|------|-------|-----|------|------|----|-----------------|---------------|-----------------|----------|----------|
| NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD) | 11 | 2023 | 66 | 800 | 0102 | 5091 | 64 | Total: | 40941168 | 0 | 40941168 | |
| | | | | | | | | Total: | 40941168 | 0 | 40941168 | |
| | | | | | | | | Total: | 40941168 | 0 | 40941168 | |
| | | | | | | | | Total: | 40941168 | 0 | 40941168 | |
| | | | | | | | | Total: | 40941168 | 0 | 40941168 | |
| | | | 80 | 800 | 1901 | 2335 | 64 | 001 | Total: | 16963563 | 0 | 16963563 |
| | | | | | | | | | Total: | 16963563 | 0 | 16963563 |
| | | | | | | | | | Total: | 16963563 | 0 | 16963563 |
| | | | | | | | | | Total: | 16963563 | 0 | 16963563 |
| | | | | | | | | | Total: | 16963563 | 0 | 16963563 |
| Total: | | | | | | | | 57904731 | 0 | 57904731 | | |
| Total: | | | | | | | | 57904731 | 0 | 57904731 | | |
| NV551 EE ND DN.NO. 28 PUNASA KHANDWA | 11 | 2023 | 43 | 800 | 0101 | 2884 | 64 | 001 | Total: | 247599 | 0 | 247599 |
| | | | | | | | | | Total: | 247599 | 0 | 247599 |
| | | | | | | | | | Total: | 247599 | 0 | 247599 |
| | | | | | | | | | Total: | 247599 | 0 | 247599 |
| | | | | | | | | | Total: | 247599 | 0 | 247599 |
| | | | | | | | | | Total: | | | |
| Total: | | | | | | | | 247599 | 0 | 247599 | | |
| NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA | 11 | 2023 | 80 | 001 | 1901 | 0822 | 64 | 001 | Total: | 54000000 | 0 | 54000000 |
| | | | | | | | | | Total: | 54000000 | 0 | 54000000 |
| | | | | | | | | | Total: | 54000000 | 0 | 54000000 |
| | | | | | | | | | Total: | 54000000 | 0 | 54000000 |
| | | | | | | | | | Total: | 54000000 | 0 | 54000000 |
| | | | | | | | | | 800 | 0101 | 0822 | 64 |
| Total: | 25500 | 0 | 25500 | | | | | | | | | |
| Total: | 25500 | 0 | 25500 | | | | | | | | | |
| Total: | 25500 | 0 | 25500 | | | | | | | | | |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 315

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|-------|------|------|----|-----|------|---------------|----|---------------|----------------|----------|----------|
| NV553 | EE | 11 | 2023 | 80 | 800 | 0101 | Total: | | 25500 | 0 | 25500 | |
| ND DN.NO. 25 | | | | | | | | | Total: | 25500 | 0 | 25500 |
| NARMADA | | | | | | | | | Total: | 54025500 | 0 | 54025500 |
| NAGAR | | | | | | | | | Total: | 54025500 | 0 | 54025500 |
| KHANDWA | | | | | | | | | Total: | 54025500 | 0 | 54025500 |
| Total: | | | | | | | | | 54025500 | 0 | 54025500 | |
| NV554 | EE | 11 | 2023 | 80 | 800 | 0101 | 0991 | 64 | 001 | 8100000 | | 8100000 |
| ND CANAL | | | | | | | | | Total: | 8100000 | 0 | 8100000 |
| DIVISION | | | | | | | | | Total: | 8100000 | 0 | 8100000 |
| KHARGONE | | | | | | | 0996 | 64 | 001 | 500000 | | 500000 |
| | | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | | | Total: | 500000 | 0 | 500000 |
| | | | | | | | 0997 | 64 | 001 | 4774785 | | 4774785 |
| | | | | | | | | | Total: | 4774785 | 0 | 4774785 |
| | | | | | | | | | Total: | 4774785 | 0 | 4774785 |
| | | | | | | | | | Total: | 4774785 | 0 | 4774785 |
| | | | | | | | | | Total: | 13374785 | 0 | 13374785 |
| | | | | | | 1901 | 1000 | 64 | 001 | 4677581 | | 4677581 |
| | | | | | | | | | Total: | 4677581 | 0 | 4677581 |
| | | | | | | | | | Total: | 4677581 | 0 | 4677581 |
| | | | | | | | | | Total: | 4677581 | 0 | 4677581 |
| | | | | | | | | | Total: | 18052366 | 0 | 18052366 |
| | | | | | | | | | Total: | 18052366 | 0 | 18052366 |
| | | | | | | | | | Total: | 18052366 | 0 | 18052366 |
| Total: | | | | | | | | | 18052366 | 0 | 18052366 | |
| NV558 | EE | 11 | 2023 | 80 | 800 | 1401 | 5427 | 64 | 001 | 44766598 | | 44766598 |
| ND DN.16 | | | | | | | | | Total: | 44766598 | 0 | 44766598 |
| KUKSHI,DHAR | | | | | | | | | Total: | 44766598 | 0 | 44766598 |
| | | | | | | | | | Total: | 44766598 | 0 | 44766598 |
| | | | | | | | | | Total: | 44766598 | 0 | 44766598 |
| | | | | | | | | | Total: | 44766598 | 0 | 44766598 |
| | | | | | | | | | Total: | 44766598 | 0 | 44766598 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 316

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|---------------|---------------|------|---------------|-----|------|------|---------------|---------------|---------------|----------------|-----------|-----------|
| NV558 EE | 11 | 2023 | Total: | | | | | | | 44766598 | 0 | 44766598 |
| ND DN.16 | Total: | | | | | | | | | | | |
| KUKSHI,DHAR | | | | | | | | | | | | |
| NV561 EE | 11 | 2023 | 80 | 800 | 1901 | 9838 | 64 | 001 | 363722812 | | 363722812 | |
| ND DN.20 | | | | | | | | | Total: | 363722812 | 0 | 363722812 |
| MANDLESHWA | | | | | | | | Total: | 363722812 | 0 | 363722812 | |
| R. KHARGONE | | | | | | | Total: | 363722812 | 0 | 363722812 | | |
| | | | Total: | | | | | 363722812 | 0 | 363722812 | | |
| Total: | | | | | | | | | 363722812 | 0 | 363722812 | |
| NV563 EE | 11 | 2023 | 80 | 800 | 1901 | 1406 | 64 | 001 | 70035839 | | 70035839 | |
| ND DN 32 | | | | | | | | | Total: | 70035839 | 0 | 70035839 |
| BARWAH,KHAR | | | | | | | | Total: | 70035839 | 0 | 70035839 | |
| GONE | | | | | | | Total: | 70035839 | 0 | 70035839 | | |
| | | | Total: | | | | | 70035839 | 0 | 70035839 | | |
| Total: | | | | | | | | | 70035839 | 0 | 70035839 | |
| NV564 EE | 11 | 2023 | 45 | 800 | 0101 | 9091 | 64 | 001 | 20264910 | | 20264910 | |
| ND DIV.DN 30 | | | | | | | | | Total: | 20264910 | 0 | 20264910 |
| MANAWAR,DHA | | | | | | | | Total: | 20264910 | 0 | 20264910 | |
| R | | | | | | | Total: | 20264910 | 0 | 20264910 | | |
| | | | Total: | | | | | 20264910 | 0 | 20264910 | | |
| | | | 80 | 001 | 1402 | 2332 | 64 | 001 | 179902510 | | 179902510 | |
| | | | | | | | | Total: | 179902510 | 0 | 179902510 | |
| | | | | | | | | Total: | 179902510 | 0 | 179902510 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 317

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-------------------------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------------|-----------|---------|
| NV564 EE | 11 | 2023 | 80 | 001 | 1402 | Total: | | | 179902510 | 0 | 179902510 | |
| ND DIV.DN 30 | | | | | Total: | | | | 179902510 | 0 | 179902510 | |
| MANAWAR,DHAR | | | | Total: | | | | | 179902510 | 0 | 179902510 | |
| | | | Total: | | | | | | 200167420 | 0 | 200167420 | |
| Total: | | | | | | | | | 200167420 | 0 | 200167420 | |
| NV571 EE,ND DN.NO.4 SEHORA JABALPUR | 11 | 2023 | 41 | 800 | 1901 | 2872 | 64 | 001 | 2075554 | | 2075554 | |
| | | | | | | | | Total: | | 2075554 | 0 | 2075554 |
| | | | | | | | Total: | | 2075554 | 0 | 2075554 | |
| | | | | | Total: | | | | 2075554 | 0 | 2075554 | |
| | | | Total: | | | | | | 2075554 | 0 | 2075554 | |
| | | | 80 | 800 | 0101 | 0991 | 64 | 001 | 7016756 | | 7016756 | |
| | | | | | | | | Total: | | 7016756 | 0 | 7016756 |
| | | | | | | | Total: | | 7016756 | 0 | 7016756 | |
| | | | | | Total: | | | | 7016756 | 0 | 7016756 | |
| | | | Total: | | | | | | 7016756 | 0 | 7016756 | |
| | | | Total: | | | | | | 9092310 | 0 | 9092310 | |
| Total: | | | | | | | | | 9092310 | 0 | 9092310 | |
| NV572 EE,ND DIVISION NO.5,KATNI | 11 | 2023 | 41 | 800 | 1901 | 2872 | 64 | 001 | 10000 | | 10000 | |
| | | | | | | | | Total: | | 10000 | 0 | 10000 |
| | | | | | | | Total: | | 10000 | 0 | 10000 | |
| | | | | | Total: | | | | 10000 | 0 | 10000 | |
| | | | Total: | | | | | | 10000 | 0 | 10000 | |
| | | | Total: | | | | | | 10000 | 0 | 10000 | |
| Total: | | | | | | | | | 10000 | 0 | 10000 | |
| NV594 EE, | 11 | 2023 | 80 | 800 | 0101 | 5344 | 64 | 001 | 9570 | | 9570 | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 318

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|-------|------|----|-----|------|------|----|--------|-----------------|----------------|-----------------|
| NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE | 11 | 2023 | 80 | 800 | 0101 | 5344 | 64 | Total: | 9570 | 0 | 9570 |
| | | | | | | | | Total: | 9570 | 0 | 9570 |
| | | | | | | | | Total: | 9570 | 0 | 9570 |
| | | | | | | | | Total: | 9570 | 0 | 9570 |
| | | | | | | | | Total: | 9570 | 0 | 9570 |
| Total: | | | | | | | | | 9570 | 0 | 9570 |
| NV598 EE, ND.NO.7 SATNA | 11 | 2023 | 41 | 800 | 1901 | 2872 | 64 | 001 | 15039841 | | 15039841 |
| | | | | | | | | Total: | 15039841 | 0 | 15039841 |
| | | | | | | | | Total: | 15039841 | 0 | 15039841 |
| | | | | | | | | Total: | 15039841 | 0 | 15039841 |
| | | | | | | | | Total: | 15039841 | 0 | 15039841 |
| Total: | | | | | | | | | 15039841 | 0 | 15039841 |
| NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA) | 11 | 2023 | 41 | 800 | 1901 | 2872 | 64 | 001 | 77579555 | | 77579555 |
| | | | | | | | | Total: | 77579555 | 0 | 77579555 |
| | | | | | | | | Total: | 77579555 | 0 | 77579555 |
| | | | | | | | | Total: | 77579555 | 0 | 77579555 |
| | | | | | | | | Total: | 77579555 | 0 | 77579555 |
| Total: | | | | | | | | | 77579555 | 0 | 77579555 |
| NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR) | 11 | 2023 | 41 | 800 | 1901 | 2872 | 64 | 001 | 65000000 | | 65000000 |
| | | | | | | | | Total: | 65000000 | 0 | 65000000 |
| | | | | | | | | Total: | 65000000 | 0 | 65000000 |
| | | | | | | | | Total: | 65000000 | 0 | 65000000 |
| Total: | | | | | | | | | 65000000 | 0 | 65000000 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 319

Flag Divisions

Gncd 48
Mhcd 4700

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--|--------|------|---------------|---------------|---------------|---------------|------|---------------|-------------------|----------------|-------------------|
| NV606 | 11 | 2023 | 41 | Total: | | | | | 65000000 | 0 | 65000000 |
| EE,N.D. | | | Total: | | | | | | 65000000 | 0 | 65000000 |
| Total: | | | | | | | | | 65000000 | 0 | 65000000 |
| DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR) | | | | | | | | | | | |
| WR501 | EE | 11 | 2023 | 80 | 001 | 0101 | 9541 | 64 | 001 | 263408 | 263408 |
| WRD DEWAS | | | | | | | | Total: | 263408 | 0 | 263408 |
| | | | | | | | | Total: | 263408 | 0 | 263408 |
| | | | | | | Total: | | | 263408 | 0 | 263408 |
| | | | | | Total: | | | | 263408 | 0 | 263408 |
| | | | | Total: | | | | | 263408 | 0 | 263408 |
| | | | Total: | | | | | | 263408 | 0 | 263408 |
| Total: | | | | | | | | | 263408 | 0 | 263408 |
| WR572 | EE,WRD | 11 | 2023 | 80 | 001 | 1901 | 5011 | 64 | 001 | 60174688 | 60174688 |
| PENCH | | | | | | | | Total: | 60174688 | 0 | 60174688 |
| | | | | | | | | Total: | 60174688 | 0 | 60174688 |
| | | | | | | Total: | | | 60174688 | 0 | 60174688 |
| | | | | | Total: | | | | 60174688 | 0 | 60174688 |
| | | | | Total: | | | | | 60174688 | 0 | 60174688 |
| | | | Total: | | | | | | 60174688 | 0 | 60174688 |
| Total: | | | | | | | | | 60174688 | 0 | 60174688 |
| GN/MHCD TOTAL | | | | | | | | | 4857474166 | 0 | 4857474166 |

Flag Divisions

Gncd 48
Mhcd 4701

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 320

Flag Divisions

Gncd 48
Mhcd 4701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|----------------|------------------|
| NV609 | 11 | 2023 | 45 | 001 | 1902 | 5152 | 64 | 002 | 103815798 | | 103815798 |
| EE,N.D. HALON | | | | | | | | Total: | 103815798 | 0 | 103815798 |
| DIVISION | | | | | | | | Total: | 103815798 | 0 | 103815798 |
| BICHIYA,DISTT. | | | | | | | | Total: | 103815798 | 0 | 103815798 |
| MANDLA | | | | | | | | Total: | 103815798 | 0 | 103815798 |
| | | | | Total: | | | | | 103815798 | 0 | 103815798 |
| | | | Total: | | | | | | 103815798 | 0 | 103815798 |
| | | | | | Total: | | | | 103815798 | 0 | 103815798 |
| | | | | | | Total: | | | 103815798 | 0 | 103815798 |
| | | | | | | | Total: | | 103815798 | 0 | 103815798 |
| GN/MHCD TOTAL | | | | | | | | | 103815798 | 0 | 103815798 |

Flag Divisions

Gncd 48
Mhcd 4801

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------|-------|------|---------------|---------------|---------------|---------------|----|---------------|-----------------|----------------|-----------------|
| NV515 | EE | 11 | 80 | 800 | 0101 | 4406 | 64 | 001 | 39993943 | | 39993943 |
| ND MAN | | | | | | | | Total: | 39993943 | 0 | 39993943 |
| JOBAT DIV. | | | | | | | | Total: | 39993943 | 0 | 39993943 |
| PROJECT,KUKS | | | | | | | | Total: | 39993943 | 0 | 39993943 |
| HI,DHAR | | | | | | | | Total: | 39993943 | 0 | 39993943 |
| | | | | Total: | | | | | 39993943 | 0 | 39993943 |
| | | | Total: | | | | | | 39993943 | 0 | 39993943 |
| | | | | | Total: | | | | 39993943 | 0 | 39993943 |
| | | | | | | Total: | | | 39993943 | 0 | 39993943 |
| NV518 | EE | 11 | 80 | 800 | 0101 | 4406 | 64 | 001 | 453965 | | 453965 |
| PWD(NVDA) | | | | | | | | Total: | 453965 | 0 | 453965 |
| REHOB. DIV. | | | | | | | | Total: | 453965 | 0 | 453965 |
| BARWANI | | | | | | | | Total: | 453965 | 0 | 453965 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 321

Flag Divisions

Gncd 48
Mhcd 4801

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|-----------------|----------------|-----------------|
| NV518 EE | 11 | 2023 | 80 | 800 | Total: | | | | 453965 | 0 | 453965 |
| PWD(NVDA) | | | | | Total: | | | | 453965 | 0 | 453965 |
| REHOB. DIV. | | | Total: | | | | | | 453965 | 0 | 453965 |
| BARWANI | | | Total: | | | | | | 453965 | 0 | 453965 |
| NV544 EE | 11 | 2023 | 80 | 800 | 0101 | 4406 | 64 | 001 | 1973274 | | 1973274 |
| ND DN.NO. | | | | | | | | Total: | 1973274 | 0 | 1973274 |
| 23,BHOPAL | | | | | | | Total: | 1973274 | 0 | 1973274 | |
| | | | | | Total: | | | | 1973274 | 0 | 1973274 |
| | | | | Total: | | | | | 1973274 | 0 | 1973274 |
| | | | Total: | | | | | | 1973274 | 0 | 1973274 |
| | | | Total: | | | | | | 1973274 | 0 | 1973274 |
| NV577 | 11 | 2023 | 01 | 206 | 0101 | 6797 | 64 | 001 | 1038578 | | 1038578 |
| DIRECTOR,OM | | | | | | | | Total: | 1038578 | 0 | 1038578 |
| KARESHWAR | | | | | | | Total: | 1038578 | 0 | 1038578 | |
| NATIONAL | | | | | Total: | | | | 1038578 | 0 | 1038578 |
| PARK,NVDA,IN | | | | | Total: | | | | 1038578 | 0 | 1038578 |
| DORE | | | | Total: | | | | | 1038578 | 0 | 1038578 |
| | | | Total: | | | | | | 1038578 | 0 | 1038578 |
| | | | Total: | | | | | | 1038578 | 0 | 1038578 |
| GN/MHCD TOTAL | | | | | | | | | 43459760 | 0 | 43459760 |

Flag Divisions

Gncd 49
Mhcd 4225

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 322

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW607 PIU, SHAHDOL | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 339322 | | 339322 |
| | | | | | | | | Total: | 339322 | 0 | 339322 |
| | | | | | | | | Total: | 339322 | 0 | 339322 |
| | | | | | | | | Total: | 339322 | 0 | 339322 |
| | | | | | | | | Total: | 339322 | 0 | 339322 |
| Total: | | | | | | | | | 339322 | 0 | 339322 |
| PW610 PIU, PWD, REWA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 59809 | | 59809 |
| | | | | | | | | Total: | 59809 | 0 | 59809 |
| | | | | | | | | Total: | 59809 | 0 | 59809 |
| | | | | | | | | Total: | 59809 | 0 | 59809 |
| | | | | | | | | Total: | 59809 | 0 | 59809 |
| Total: | | | | | | | | | 59809 | 0 | 59809 |
| PW611 PIU, PWD, SATNA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 8272357 | | 8272357 |
| | | | | | | | | Total: | 8272357 | 0 | 8272357 |
| | | | | | | | | Total: | 8272357 | 0 | 8272357 |
| | | | | | | | | Total: | 8272357 | 0 | 8272357 |
| | | | | | | | | Total: | 8272357 | 0 | 8272357 |
| Total: | | | | | | | | | 8272357 | 0 | 8272357 |
| PW614 P.I.U, PWD, SAGAR | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 162503 | | 162503 |
| | | | | | | | | Total: | 162503 | 0 | 162503 |
| | | | | | | | | Total: | 162503 | 0 | 162503 |
| | | | | | | | | Total: | 162503 | 0 | 162503 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 323

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | | |
|---|-------|------|----|-----|---------------|------|----------------|---------------|----------------|----------------|---------------|----------------|----------|----------------|
| PW614 P.I.U, PWD, SAGAR | 11 | 2023 | 01 | 277 | Total: | | | | 162503 | 0 | 162503 | | | |
| | | | | | Total: | | | | 162503 | 0 | 162503 | | | |
| | | | | | Total: | | | | 162503 | 0 | 162503 | | | |
| | | | | | Total: | | | | 162503 | 0 | 162503 | | | |
| Total: | | | | | | | 162503 | 0 | 162503 | | | | | |
| PW615 P.I.U, PWD, HOSHANGABA D | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 3654025 | | 3654025 | | | |
| | | | | | | | | Total: | | | | 3654025 | 0 | 3654025 |
| | | | | | | | | Total: | | | | 3654025 | 0 | 3654025 |
| | | | | | | | | Total: | | | | 3654025 | 0 | 3654025 |
| | | | | | | | | Total: | | | | 3654025 | 0 | 3654025 |
| | | | | | | | | Total: | | | | 3654025 | 0 | 3654025 |
| Total: | | | | | | | 3654025 | 0 | 3654025 | | | | | |
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 01 | 277 | 0103 | 8829 | 64 | 002 | 3551555 | | 3551555 | | | |
| | | | | | | | | Total: | | | | 3551555 | 0 | 3551555 |
| | | | | | | | | Total: | | | | 3551555 | 0 | 3551555 |
| | | | | | | | | Total: | | | | 3551555 | 0 | 3551555 |
| | | | | | | | | Total: | | | | 3551555 | 0 | 3551555 |
| | | | | | | | | Total: | | | | 3551555 | 0 | 3551555 |
| Total: | | | | | | | 3551555 | 0 | 3551555 | | | | | |
| PW617 P.I.U, PWD, UJJAIN | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 3216673 | | 3216673 | | | |
| | | | | | | | | Total: | | | | 3216673 | 0 | 3216673 |
| | | | | | | | | Total: | | | | 3216673 | 0 | 3216673 |
| | | | | | | | | Total: | | | | 3216673 | 0 | 3216673 |
| | | | | | | | | Total: | | | | 3216673 | 0 | 3216673 |
| | | | | | | | | Total: | | | | 3216673 | 0 | 3216673 |
| Total: | | | | | | | 3216673 | 0 | 3216673 | | | | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 324

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | | |
|----------------------------------|-----------------|----------|-----------------|-----|------|------|----|---------------|-----------------|----------------|-----------------|---------------|--------|
| PW618 P.I.U, PWD, GWALIOR | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 10288943 | | 10288943 | | |
| | | | | | | | | Total: | 10288943 | 0 | 10288943 | | |
| | | | | | | | | Total: | 10288943 | 0 | 10288943 | | |
| | | | | | | | | 8829 | 64 | 002 | 400000 | | 400000 |
| | | | | | | | | | Total: | 400000 | 0 | 400000 | |
| | | | | | | | | Total: | 400000 | 0 | 400000 | | |
| | | | | | | | | Total: | 10688943 | 0 | 10688943 | | |
| Total: | 10688943 | 0 | 10688943 | | | | | | | | | | |
| Total: | 10688943 | 0 | 10688943 | | | | | | | | | | |
| Total: | 10688943 | 0 | 10688943 | | | | | | | | | | |
| PW624 P.I.U, PWD, SEHORE | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 2295621 | | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| | | | | | | | | Total: | 2295621 | 0 | 2295621 | | |
| Total: | 2295621 | 0 | 2295621 | | | | | | | | | | |
| PW625 P.I.U, PWD, SHIVPURI | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 711738 | | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| | | | | | | | | Total: | 711738 | 0 | 711738 | | |
| Total: | 711738 | 0 | 711738 | | | | | | | | | | |
| PW627 | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 7360968 | | 7360968 | | |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 325

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|-------|------|----|-----|------|------|----|--------|----------------|----------------|----------------|
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | Total: | 7360968 | 0 | 7360968 |
| | | | | | | | | Total: | 7360968 | 0 | 7360968 |
| | | | | | | | | Total: | 7360968 | 0 | 7360968 |
| | | | | | | | | Total: | 7360968 | 0 | 7360968 |
| | | | | | | | | Total: | 7360968 | 0 | 7360968 |
| Total: | | | | | | | | | 7360968 | 0 | 7360968 |
| PW629 P.I.U, PWD (PWD), VIDISHA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 1532229 | | 1532229 |
| | | | | | | | | Total: | 1532229 | 0 | 1532229 |
| | | | | | | | | Total: | 1532229 | 0 | 1532229 |
| | | | | | | | | Total: | 1532229 | 0 | 1532229 |
| | | | | | | | | Total: | 1532229 | 0 | 1532229 |
| Total: | | | | | | | | | 1532229 | 0 | 1532229 |
| PW634 P.I.U, PWD,DHAR | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 6423116 | | 6423116 |
| | | | | | | | | Total: | 6423116 | 0 | 6423116 |
| | | | | | | | | Total: | 6423116 | 0 | 6423116 |
| | | | | | | | | Total: | 6423116 | 0 | 6423116 |
| | | | | | | | | Total: | 6423116 | 0 | 6423116 |
| Total: | | | | | | | | | 6423116 | 0 | 6423116 |
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 106392 | | 106392 |
| | | | | | | | | Total: | 106392 | 0 | 106392 |
| | | | | | | | | Total: | 106392 | 0 | 106392 |
| | | | | | | | | Total: | 106392 | 0 | 106392 |
| Total: | | | | | | | | | 106392 | 0 | 106392 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 326

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|-----------------------------------|-------|------|---------------|---------------|------|---------------|----------|---------------|--------------|----------------|----------|----------------|
| PW640 P.I.U, PWD, DAMOH | 11 | 2023 | 01 | Total: | | | | | | 106392 | 0 | 106392 |
| | | | Total: | | | 106392 | 0 | 106392 | | | | |
| | | | Total: | | | 106392 | 0 | 106392 | | | | |
| PW641 P.I.U, PWD. PWD DATIA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 2631897 | | 2631897 | |
| | | | | | | | | Total: | | 2631897 | 0 | 2631897 |
| | | | | | | | | Total: | | 2631897 | 0 | 2631897 |
| | | | | | | | | Total: | | 2631897 | 0 | 2631897 |
| | | | | | | | | Total: | | 2631897 | 0 | 2631897 |
| | | | | | | | | Total: | | 2631897 | 0 | 2631897 |
| PW649 PIU PWD KATNI | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 7618016 | | 7618016 | |
| | | | | | | | | Total: | | 7618016 | 0 | 7618016 |
| | | | | | | | | Total: | | 7618016 | 0 | 7618016 |
| | | | | | | | | Total: | | 7618016 | 0 | 7618016 |
| | | | | | | | | Total: | | 7618016 | 0 | 7618016 |
| | | | | | | | | Total: | | 7618016 | 0 | 7618016 |
| PW650 PIU PWD BHIND | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 148457 | | 148457 | |
| | | | | | | | | Total: | | 148457 | 0 | 148457 |
| | | | | | | | | Total: | | 148457 | 0 | 148457 |
| | | | | | | | | Total: | | 148457 | 0 | 148457 |
| | | | | | | | | Total: | | 148457 | 0 | 148457 |
| | | | | | | | | Total: | | 148457 | 0 | 148457 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 327

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------|-------|------|----|-----|------|------|----|---------------|----------------|----------------|----------------|
| PW651 PIU PWD UMARIYA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 2536365 | | 2536365 |
| | | | | | | | | Total: | 2536365 | 0 | 2536365 |
| | | | | | | | | Total: | 2536365 | 0 | 2536365 |
| | | | | | | | | Total: | 2536365 | 0 | 2536365 |
| | | | | | | | | Total: | 2536365 | 0 | 2536365 |
| Total: | | | | | | | | | 2536365 | 0 | 2536365 |
| PW654 PIU PWD TIKAMGARH | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 2078111 | | 2078111 |
| | | | | | | | | Total: | 2078111 | 0 | 2078111 |
| | | | | | | | | Total: | 2078111 | 0 | 2078111 |
| | | | | | | | | Total: | 2078111 | 0 | 2078111 |
| | | | | | | | | Total: | 2078111 | 0 | 2078111 |
| Total: | | | | | | | | | 2078111 | 0 | 2078111 |
| PW655 PIU PWD DINDORI | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 2791820 | | 2791820 |
| | | | | | | | | Total: | 2791820 | 0 | 2791820 |
| | | | | | | | | Total: | 2791820 | 0 | 2791820 |
| | | | | | | | | Total: | 2791820 | 0 | 2791820 |
| | | | | | | | | Total: | 2791820 | 0 | 2791820 |
| Total: | | | | | | | | | 2791820 | 0 | 2791820 |
| PW657 PIU PWD AGAR MALWA | 11 | 2023 | 01 | 277 | 0103 | 4717 | 64 | 002 | 4518421 | | 4518421 |
| | | | | | | | | Total: | 4518421 | 0 | 4518421 |
| | | | | | | | | Total: | 4518421 | 0 | 4518421 |
| | | | | | | | | Total: | 4518421 | 0 | 4518421 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 328

Flag Divisions

Gncd 49
Mhcd 4225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|----|----|----|-----------------|----------------|-----------------|
| PW657 | 11 | 2023 | 01 | 277 | Total: | | | | 4518421 | 0 | 4518421 |
| PIU PWD AGAR MALWA | | | | Total: | | | | | 4518421 | 0 | 4518421 |
| | | | Total: | | | | | | 4518421 | 0 | 4518421 |
| GN/MHCD TOTAL | | | | | | | | | 70698338 | 0 | 70698338 |

Flag Divisions

Gncd 51
Mhcd 2250

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|---------------|----------------|---------------|
| PW650 | 11 | 2023 | | 800 | | 5805 | 42 | 007 | 315153 | | 315153 |
| PIU PWD BHIND | | | | | | | | Total: | 315153 | 0 | 315153 |
| | | | | | | | Total: | | 315153 | 0 | 315153 |
| | | | | | Total: | | | | 315153 | 0 | 315153 |
| | | | | Total: | | | | | 315153 | 0 | 315153 |
| | | | Total: | | | | | | 315153 | 0 | 315153 |
| GN/MHCD TOTAL | | | | | | | | | 315153 | 0 | 315153 |

Flag Divisions

Gncd 52
Mhcd 4210

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 329

Flag Divisions

Gncd 52
Mhcd 4210

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|--------------------------------------|-------|------|----|-----|------|------|----|---------------|-----------------|----------------|-----------------|
| PW606 PIU, CHHINDWARA | 11 | 2023 | 03 | 105 | 0101 | 5402 | 64 | 001 | 82843696 | | 82843696 |
| | | | | | | | | Total: | 82843696 | 0 | 82843696 |
| | | | | | | | | Total: | 82843696 | 0 | 82843696 |
| | | | | | | | | Total: | 82843696 | 0 | 82843696 |
| | | | | | | | | Total: | 82843696 | 0 | 82843696 |
| | | | | | | | | Total: | 82843696 | 0 | 82843696 |
| Total: | | | | | | | | | 82843696 | 0 | 82843696 |
| PW648 PIU PWD SEONI | 11 | 2023 | 03 | 105 | 1901 | 9077 | 64 | 001 | 851263 | | 851263 |
| | | | | | | | | Total: | 851263 | 0 | 851263 |
| | | | | | | | | Total: | 851263 | 0 | 851263 |
| | | | | | | | | Total: | 851263 | 0 | 851263 |
| | | | | | | | | Total: | 851263 | 0 | 851263 |
| | | | | | | | | Total: | 851263 | 0 | 851263 |
| Total: | | | | | | | | | 851263 | 0 | 851263 |
| PW666 P. I. U. PWD NO.2 BHOPAL | 11 | 2023 | 03 | 105 | 0101 | 7296 | 64 | 001 | 1296919 | | 1296919 |
| | | | | | | | | Total: | 1296919 | 0 | 1296919 |
| | | | | | | | | Total: | 1296919 | 0 | 1296919 |
| | | | | | | | | Total: | 1296919 | 0 | 1296919 |
| | | | | | | | | Total: | 1296919 | 0 | 1296919 |
| | | | | | | | | Total: | 1296919 | 0 | 1296919 |
| Total: | | | | | | | | | 1296919 | 0 | 1296919 |
| GN/MHCD TOTAL | | | | | | | | | 84991878 | 0 | 84991878 |

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 330

Flag Divisions

Gncd 54
Mhcd 2225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted | Amount | Charged Amount | Dr Amt |
|--|-------|----------------|----------|----------------|------|------|----|---------------|-------|----------------|----------------|----------------|
| PH530 PHE DN. MORENA | 11 | 2023 | 03 | 277 | 0101 | 9545 | 33 | 001 | | 309311 | | 309311 |
| | | | | | | | | Total: | | 309311 | 0 | 309311 |
| | | | | | | | | Total: | | 309311 | 0 | 309311 |
| | | | | | | | | Total: | | 309311 | 0 | 309311 |
| | | | | | | | | Total: | | 309311 | 0 | 309311 |
| Total: | | 309311 | 0 | 309311 | | | | | | | | |
| PW600 E.E. PWD ANUPPUR | 11 | 2023 | 03 | 277 | 0101 | 9545 | 33 | 001 | | 668522 | | 668522 |
| | | | | | | | | Total: | | 668522 | 0 | 668522 |
| | | | | | | | | Total: | | 668522 | 0 | 668522 |
| | | | | | | | | Total: | | 668522 | 0 | 668522 |
| | | | | | | | | Total: | | 668522 | 0 | 668522 |
| Total: | | 668522 | 0 | 668522 | | | | | | | | |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 11 | 2023 | 03 | 277 | 0101 | 9545 | 33 | 001 | | 1719968 | | 1719968 |
| | | | | | | | | Total: | | 1719968 | 0 | 1719968 |
| | | | | | | | | Total: | | 1719968 | 0 | 1719968 |
| | | | | | | | | Total: | | 1719968 | 0 | 1719968 |
| | | | | | | | | Total: | | 1719968 | 0 | 1719968 |
| Total: | | 1719968 | 0 | 1719968 | | | | | | | | |
| PW616 P.I.U, PWD, INDORE | 11 | 2023 | 03 | 277 | 0101 | 9545 | 33 | 001 | | 712286 | | 712286 |
| | | | | | | | | Total: | | 712286 | 0 | 712286 |
| | | | | | | | | Total: | | 712286 | 0 | 712286 |
| | | | | | | | | Total: | | 712286 | 0 | 712286 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 331

Flag Divisions

Gncd 54
Mhcd 2225

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|-----------------------|-------|------|---------------|---------------|---------------|----|----|----|----------------|----------------|----------------|
| PW616 | 11 | 2023 | 03 | 277 | Total: | | | | 712286 | 0 | 712286 |
| P.I.U, PWD, INDORE | | | | Total: | | | | | 712286 | 0 | 712286 |
| | | | Total: | | | | | | 712286 | 0 | 712286 |
| Total: | | | | | | | | | 712286 | 0 | 712286 |
| GN/MHCD TOTAL | | | | | | | | | 3410087 | 0 | 3410087 |

Flag Negative TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| | 8 | 2023 | 80 | 800 | 0101 | 2250 | 33 | 001 | -3289748 | | -3289748 |
| | | | | | | | | Total: | -3289748 | 0 | -3289748 |
| | | | | | | | Total: | | -3289748 | 0 | -3289748 |
| | | | | | | Total: | | | -3289748 | 0 | -3289748 |
| | | | | Total: | | | | | -3289748 | 0 | -3289748 |
| | | | Total: | | | | | | -3289748 | 0 | -3289748 |
| Total: | | | | | | | | | -3289748 | 0 | -3289748 |
| GN/MHCD TOTAL | | | | | | | | | -3289748 | 0 | -3289748 |

Flag Negative TEs

Gncd 23
Mhcd 4702

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 333

Flag Negative TEs

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|
| | 10 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | -1226812 | | -1226812 |
| | | | | | | | | Total: | -1226812 | 0 | -1226812 |
| | | | | | | | Total: | | -1226812 | 0 | -1226812 |
| | | | | | | Total: | | | -1226812 | 0 | -1226812 |
| | | | | | Total: | | | | -1226812 | 0 | -1226812 |
| | | | 800 | | 0101 | 7081 | 33 | 001 | -1608417 | | -1608417 |
| | | | | | | | | Total: | -1608417 | 0 | -1608417 |
| | | | | | | | Total: | | -1608417 | 0 | -1608417 |
| | | | | | Total: | | | | -1608417 | 0 | -1608417 |
| | | | | Total: | | | | | -1608417 | 0 | -1608417 |
| | | | | Total: | | | | | -2835229 | 0 | -2835229 |
| | | | Total: | | | | | | -2835229 | 0 | -2835229 |
| | | | Total: | | | | | | -2835229 | 0 | -2835229 |
| GN/MHCD TOTAL | | | | | | | | | -2835229 | 0 | -2835229 |

Flag Positive TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---------------|-------|------|---------------|---------------|---------------|------|---------------|---------------|----------------|----------------|----------------|
| | 8 | 2023 | 80 | 800 | 0102 | 2250 | 33 | 001 | 3289748 | | 3289748 |
| | | | | | | | | Total: | 3289748 | 0 | 3289748 |
| | | | | | | | Total: | | 3289748 | 0 | 3289748 |
| | | | | | Total: | | | | 3289748 | 0 | 3289748 |
| | | | | Total: | | | | | 3289748 | 0 | 3289748 |
| | | | Total: | | | | | | 3289748 | 0 | 3289748 |
| | | | Total: | | | | | | 3289748 | 0 | 3289748 |
| Total: | | | | | | | | | 3289748 | 0 | 3289748 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 334

Flag Positive TEs

Gncd 23
Mhcd 2701

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|----------------|----------------|----------------|
| GN/MHCD TOTAL | | | | | | | | | 3289748 | 0 | 3289748 |

Flag Positive TEs

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------|-------|------|----|-----|------|------|---------------|---------------|-----------------|----------------|-----------------|
| | 6 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 907949 | | 907949 |
| | | | | | | | | Total: | 907949 | 0 | 907949 |
| | | | | | | | Total: | | 907949 | 0 | 907949 |
| | | | | | | | Total: | | 907949 | 0 | 907949 |
| | | | | | | | Total: | | 907949 | 0 | 907949 |
| | | | | | | | Total: | | 907949 | 0 | 907949 |
| | | | | | | | Total: | | 907949 | 0 | 907949 |
| | 7 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 16596032 | | 16596032 |
| | | | | | | | | Total: | 16596032 | 0 | 16596032 |
| | | | | | | | Total: | | 16596032 | 0 | 16596032 |
| | | | | | | | Total: | | 16596032 | 0 | 16596032 |
| | | | | | | | Total: | | 16596032 | 0 | 16596032 |
| | | | | | | | Total: | | 16596032 | 0 | 16596032 |
| | | | | | | | Total: | | 16596032 | 0 | 16596032 |
| | 8 | 2023 | | 101 | 1901 | 3803 | 64 | 002 | 1148184 | | 1148184 |
| | | | | | | | | Total: | 1148184 | 0 | 1148184 |
| | | | | | | | Total: | | 1148184 | 0 | 1148184 |
| | | | | | | | Total: | | 1148184 | 0 | 1148184 |
| | | | | | | | Total: | | 1148184 | 0 | 1148184 |
| | | | | | | | Total: | | 1148184 | 0 | 1148184 |
| | | | | | | | Total: | | 1148184 | 0 | 1148184 |

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2023

Division Code %

Page 335

Flag Positive TEs

Gncd 23
Mhcd 4702

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|----------------------|-------|------|----|----|----|----|----|----|-----------------|----------------|-----------------|
| Total: | | | | | | | | | 18652165 | 0 | 18652165 |
| GN/MHCD TOTAL | | | | | | | | | 18652165 | 0 | 18652165 |

Flag Positive TEs

Gncd 24
Mhcd 3054

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt | |
|----------------------|-------|------|---------------|---------------|---------------|------|---------------|----------------|----------------|----------------|----------------|----------------|
| | 10 | 2023 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1608417 | | 1608417 | |
| | | | | | | | | | Total: | 1608417 | 0 | 1608417 |
| | | | | | | | Total: | | 1608417 | 0 | 1608417 | |
| | | | | | Total: | | | 1608417 | 0 | 1608417 | | |
| | | | | Total: | | | | 1608417 | 0 | 1608417 | | |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 1226812 | | 1226812 | |
| | | | | | | | | | Total: | 1226812 | 0 | 1226812 |
| | | | | | | | Total: | | 1226812 | 0 | 1226812 | |
| | | | | | Total: | | | 1226812 | 0 | 1226812 | | |
| | | | Total: | | | | | 2835229 | 0 | 2835229 | | |
| Total: | | | | | | | | | 2835229 | 0 | 2835229 | |
| GN/MHCD TOTAL | | | | | | | | | 2835229 | 0 | 2835229 | |

| | |
|----------------|--------------------|
| V_Grand Total: | 19818785358 |
| C_grand Total: | 2784095 |
| Grand Total: | 19821569453 |

Classified Abstract Expenditure

29-DEC-23 12:34:04

For The Month/Year Of Inc :

11 2023

Division Code %

Page 336