

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 1

Flag

Divisions

**Gncd 01**  
**Mhcd 2012**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2023	03	090		9545	33	001		1194809	1194809
								<b>Total:</b>	<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>		<b>0</b>	<b>1194809</b>	<b>1194809</b>
							<b>Total:</b>				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 2

Flag

 Divisions

**Gncd 01**  
**Mhcd 2051**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2023		102	<b>Total:</b>				824393	0	824393
PWD B/R DN				<b>Total:</b>					824393	0	824393
NO.1 INDORE			<b>Total:</b>						824393	0	824393
<b>Total:</b>									824393	0	824393
<b>GN/MHCD TOTAL</b>									<b>824393</b>	<b>0</b>	<b>824393</b>

Flag

 Divisions

**Gncd 01**  
**Mhcd 2062**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2023		103		9545	33	001	845301		845301
PWD								<b>Total:</b>	845301	0	845301
MAINT.DN. 2							<b>Total:</b>		845301	0	845301
BHOPAL					<b>Total:</b>				845301	0	845301
				<b>Total:</b>					845301	0	845301
<b>Total:</b>									845301	0	845301
<b>GN/MHCD TOTAL</b>									<b>845301</b>	<b>0</b>	<b>845301</b>

Flag

 Divisions

**Gncd 01**  
**Mhcd 2070**

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 3

Flag

Divisions

**Gncd 01**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2023		003		9545	33	001	1287519		1287519
PWD DN.NO.2								<b>Total:</b>	<b>1287519</b>	<b>0</b>	<b>1287519</b>
CPA BHOPAL							<b>Total:</b>		<b>1287519</b>	<b>0</b>	<b>1287519</b>
						<b>Total:</b>			<b>1287519</b>	<b>0</b>	<b>1287519</b>
				<b>Total:</b>					<b>1287519</b>	<b>0</b>	<b>1287519</b>
			<b>Total:</b>						<b>1287519</b>	<b>0</b>	<b>1287519</b>
			<b>Total:</b>						<b>1287519</b>	<b>0</b>	<b>1287519</b>
			<b>Total:</b>						<b>1287519</b>	<b>0</b>	<b>1287519</b>
			<b>Total:</b>						<b>1287519</b>	<b>0</b>	<b>1287519</b>
			<b>Total:</b>						<b>1287519</b>	<b>0</b>	<b>1287519</b>
PW581 EE	10	2023		800		9545	33	001	1186667		1186667
PWD GAS								<b>Total:</b>	<b>1186667</b>	<b>0</b>	<b>1186667</b>
RAHAT DN.CPA							<b>Total:</b>		<b>1186667</b>	<b>0</b>	<b>1186667</b>
11 BHOPAL						<b>Total:</b>			<b>1186667</b>	<b>0</b>	<b>1186667</b>
						<b>Total:</b>			<b>1186667</b>	<b>0</b>	<b>1186667</b>
				<b>Total:</b>					<b>1186667</b>	<b>0</b>	<b>1186667</b>
			<b>Total:</b>						<b>1186667</b>	<b>0</b>	<b>1186667</b>
			<b>Total:</b>						<b>1186667</b>	<b>0</b>	<b>1186667</b>
			<b>Total:</b>						<b>1186667</b>	<b>0</b>	<b>1186667</b>
			<b>Total:</b>						<b>1186667</b>	<b>0</b>	<b>1186667</b>
PW582 EE	10	2023		800		6910	33	002	358554		358554
NEW E/M DN								<b>Total:</b>	<b>358554</b>	<b>0</b>	<b>358554</b>
CPA BHOPAL							<b>Total:</b>		<b>358554</b>	<b>0</b>	<b>358554</b>
						<b>Total:</b>			<b>358554</b>	<b>0</b>	<b>358554</b>
						<b>Total:</b>			<b>358554</b>	<b>0</b>	<b>358554</b>
				<b>Total:</b>					<b>358554</b>	<b>0</b>	<b>358554</b>
			<b>Total:</b>						<b>358554</b>	<b>0</b>	<b>358554</b>
			<b>Total:</b>						<b>358554</b>	<b>0</b>	<b>358554</b>
			<b>Total:</b>						<b>358554</b>	<b>0</b>	<b>358554</b>
			<b>Total:</b>						<b>358554</b>	<b>0</b>	<b>358554</b>
<b>GN/MHCD TOTAL</b>									<b>2832740</b>	<b>0</b>	<b>2832740</b>

Flag

Divisions



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 5

Flag Divisions

**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2023	01	106	<b>Total:</b>				2500000	0	2500000
I. U. PWD				<b>Total:</b>					2500000	0	2500000
BHOPAL			<b>Total:</b>						2500000	0	2500000
<b>Total:</b>									2500000	0	2500000
<b>GN/MHCD TOTAL</b>									<b>2500000</b>	<b>0</b>	<b>2500000</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2023		800		0224	51		5077140		5077140
PWD MAINT.								<b>Total:</b>	5077140	0	5077140
DN. 1 BHOPAL							<b>Total:</b>		5077140	0	5077140
						<b>Total:</b>			5077140	0	5077140
			<b>Total:</b>						5077140	0	5077140
<b>Total:</b>									5077140	0	5077140

PW568 EE	10	2023		800		0224	51		125014		125014
PWD E/M DN. I								<b>Total:</b>	125014	0	125014
BHOPAL							<b>Total:</b>		125014	0	125014
						<b>Total:</b>			125014	0	125014
			<b>Total:</b>						125014	0	125014
<b>Total:</b>									125014	0	125014

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 6

Flag Divisions

**Gncd 03**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>5202154</b>	<b>0</b>	<b>5202154</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE	10	2023		107		2710	32		430215		430215	
PWD B/R DN.									<b>Total:</b>	<b>430215</b>	<b>0</b>	<b>430215</b>
DHAR									<b>Total:</b>	<b>430215</b>	<b>0</b>	<b>430215</b>
						<b>Total:</b>			<b>430215</b>	<b>0</b>	<b>430215</b>	
					<b>Total:</b>				<b>430215</b>	<b>0</b>	<b>430215</b>	
				<b>Total:</b>					<b>430215</b>	<b>0</b>	<b>430215</b>	
<b>Total:</b>									<b>430215</b>	<b>0</b>	<b>430215</b>	
<b>GN/MHCD TOTAL</b>									<b>430215</b>	<b>0</b>	<b>430215</b>	

Flag Divisions

**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	10	2023		101	0101	9545	33	001	750202		750202	
PWD B/R DN.									<b>Total:</b>	<b>750202</b>	<b>0</b>	<b>750202</b>
MORENA.									<b>Total:</b>	<b>750202</b>	<b>0</b>	<b>750202</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 7

Flag Divisions

**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	10	2023		101	0101								
									<b>Total:</b>		750202	0	750202
									<b>Total:</b>		750202	0	750202
									<b>Total:</b>		750202	0	750202
									<b>Total:</b>		750202	0	750202
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2023		101	0101	9545	33	001					
									<b>Total:</b>		1000000	0	1000000
									<b>Total:</b>		1000000	0	1000000
									<b>Total:</b>		1000000	0	1000000
									<b>Total:</b>		1000000	0	1000000
PW570 EE PWD DN. 1 REWA	10	2023		101	0101	9545	33	001					
									<b>Total:</b>		100993	0	100993
									<b>Total:</b>		100993	0	100993
									<b>Total:</b>		100993	0	100993
									<b>Total:</b>		100993	0	100993
PW594 EE PWD E/M DN. JABALPUR	10	2023		101	0101	9545	33	001					
									<b>Total:</b>		340938	0	340938
									<b>Total:</b>		340938	0	340938
									<b>Total:</b>		340938	0	340938
									<b>Total:</b>		340938	0	340938

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 8

Flag

Divisions

**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE PWD E/M DN. JABALPUR									<b>Total:</b>	<b>340938</b>	<b>0</b>	<b>340938</b>
PW615 P.I.U, PWD, HOSHANGABA D	10	2023		101	0101	9545	33	001	612617		612617	
								<b>Total:</b>	<b>612617</b>	<b>0</b>	<b>612617</b>	
								<b>Total:</b>	<b>612617</b>	<b>0</b>	<b>612617</b>	
								<b>Total:</b>	<b>612617</b>	<b>0</b>	<b>612617</b>	
								<b>Total:</b>	<b>612617</b>	<b>0</b>	<b>612617</b>	
								<b>Total:</b>	<b>612617</b>	<b>0</b>	<b>612617</b>	
<b>Total:</b>									<b>612617</b>	<b>0</b>	<b>612617</b>	
PW618 P.I.U, PWD, GWALIOR	10	2023		101	0101	9545	33	001	600000		600000	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
<b>Total:</b>									<b>600000</b>	<b>0</b>	<b>600000</b>	
<b>GN/MHCD TOTAL</b>									<b>3404750</b>	<b>0</b>	<b>3404750</b>	

Flag

Divisions

**Gncd 05**  
**Mhcd 4059**

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



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 9

Flag Divisions

**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	10	2023	01	051	0101	0849	64	001	1005445		1005445		
								<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>		
								<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>		
								<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>		
								<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>		
<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>										
<b>Total:</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>	<b>1005445</b>	<b>0</b>	<b>1005445</b>							
PW606 PIU, CHHINDWARA	10	2023	01	051	0101	6405	64	002	17404054		17404054		
								<b>Total:</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>		
								<b>Total:</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>		
								<b>Total:</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>		
								<b>Total:</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>		
<b>Total:</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>	<b>17404054</b>	<b>0</b>	<b>17404054</b>							
PW614 P.I.U, PWD, SAGAR	10	2023	01	051	0101	0849	64	001	1041029		1041029		
								<b>Total:</b>	<b>1041029</b>	<b>0</b>	<b>1041029</b>		
								<b>Total:</b>	<b>1041029</b>	<b>0</b>	<b>1041029</b>		
								2374	64	001	3210450		3210450
									<b>Total:</b>	<b>3210450</b>	<b>0</b>	<b>3210450</b>	
<b>Total:</b>	<b>3210450</b>	<b>0</b>	<b>3210450</b>										
<b>Total:</b>	<b>4251479</b>	<b>0</b>	<b>4251479</b>										
<b>Total:</b>	<b>4251479</b>	<b>0</b>	<b>4251479</b>										
<b>Total:</b>	<b>4251479</b>	<b>0</b>	<b>4251479</b>	<b>4251479</b>	<b>0</b>	<b>4251479</b>							
PW615	10	2023	01	051	0101	2374	64	001	828272		828272		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 10

Flag Divisions

**Gncd 05**  
**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	10	2023	01	051	0101	2374	64	<b>Total:</b>	828272	0	828272
								<b>Total:</b>	828272	0	828272
								<b>Total:</b>	828272	0	828272
								<b>Total:</b>	828272	0	828272
								<b>Total:</b>	828272	0	828272
								<b>Total:</b>	828272	0	828272
<b>Total:</b>									828272	0	828272
PW616 P.I.U, PWD, INDORE	10	2023	01	051	0101	2374	64	001	2660156		2660156
								<b>Total:</b>	2660156	0	2660156
								<b>Total:</b>	2660156	0	2660156
						6405	64	002	8484406		8484406
								<b>Total:</b>	8484406	0	8484406
								<b>Total:</b>	8484406	0	8484406
		<b>Total:</b>	11144562	0	11144562						
		<b>Total:</b>	11144562	0	11144562						
		<b>Total:</b>	11144562	0	11144562						
<b>Total:</b>									11144562	0	11144562
PW617 P.I.U, PWD, UJJAIN	10	2023	01	051	0101	0849	64	001	727590		727590
								<b>Total:</b>	727590	0	727590
								<b>Total:</b>	727590	0	727590
						1080	64	001	1465200		1465200
								<b>Total:</b>	1465200	0	1465200
								<b>Total:</b>	1465200	0	1465200
		<b>Total:</b>	2192790	0	2192790						
		<b>Total:</b>	2192790	0	2192790						
		<b>Total:</b>	2192790	0	2192790						
<b>Total:</b>									2192790	0	2192790

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 11

Flag Divisions

**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	10	2023	01	051	0101	2374	64	001	1377622		1377622	
								<b>Total:</b>		<b>1377622</b>	<b>0</b>	<b>1377622</b>
								<b>Total:</b>		<b>1377622</b>	<b>0</b>	<b>1377622</b>
								<b>Total:</b>		<b>1377622</b>	<b>0</b>	<b>1377622</b>
								<b>Total:</b>		<b>1377622</b>	<b>0</b>	<b>1377622</b>
<b>Total:</b>									<b>1377622</b>	<b>0</b>	<b>1377622</b>	
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	01	051	0101	2374	64	001	1154066		1154066	
								<b>Total:</b>		<b>1154066</b>	<b>0</b>	<b>1154066</b>
								<b>Total:</b>		<b>1154066</b>	<b>0</b>	<b>1154066</b>
								<b>Total:</b>		<b>1154066</b>	<b>0</b>	<b>1154066</b>
								<b>Total:</b>		<b>1154066</b>	<b>0</b>	<b>1154066</b>
<b>Total:</b>									<b>1154066</b>	<b>0</b>	<b>1154066</b>	
PW641 P.I.U, PWD. PWD DATIA	10	2023	01	051	0101	6405	64	002	744424		744424	
								<b>Total:</b>		<b>744424</b>	<b>0</b>	<b>744424</b>
								<b>Total:</b>		<b>744424</b>	<b>0</b>	<b>744424</b>
								<b>Total:</b>		<b>744424</b>	<b>0</b>	<b>744424</b>
								<b>Total:</b>		<b>744424</b>	<b>0</b>	<b>744424</b>
<b>Total:</b>									<b>744424</b>	<b>0</b>	<b>744424</b>	
PW656 PIU PWD KHARGONE	10	2023	01	051	0101	2374	64	001	1011011		1011011	
								<b>Total:</b>		<b>1011011</b>	<b>0</b>	<b>1011011</b>
								<b>Total:</b>		<b>1011011</b>	<b>0</b>	<b>1011011</b>
								<b>Total:</b>		<b>1011011</b>	<b>0</b>	<b>1011011</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 12

Flag Divisions

**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	10	2023	01	051	<b>Total:</b>				1011011	0	1011011
PIU PWD				<b>Total:</b>					1011011	0	1011011
KHARGONE			<b>Total:</b>					1011011	0	1011011	
<b>Total:</b>									1011011	0	1011011
PW658	10	2023	01	051	0101	0849	64	001	469689		469689
PIU PWD								<b>Total:</b>	469689	0	469689
SINGRAULI								<b>Total:</b>	469689	0	469689
						<b>Total:</b>			469689	0	469689
				<b>Total:</b>					469689	0	469689
<b>Total:</b>									469689	0	469689
PW665 P.	10	2023	01	051	0101	0849	64	001	588780		588780
I. U. PWD								<b>Total:</b>	588780	0	588780
BHOPAL								<b>Total:</b>	588780	0	588780
						<b>Total:</b>			588780	0	588780
				<b>Total:</b>					588780	0	588780
<b>Total:</b>									588780	0	588780
<b>GN/MHCD TOTAL</b>									<b>42172194</b>	<b>0</b>	<b>42172194</b>

Flag Divisions

**Gncd 06**  
**Mhcd 2054**

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 13

Flag Divisions

**Gncd 06**  
**Mhcd 2054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	10	2023		003		9545	33	001	1434027		1434027
PWD DN.NO.1								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
JABALPUR								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
								<b>Total:</b>	<b>1434027</b>	<b>0</b>	<b>1434027</b>
<b>GN/MHCD TOTAL</b>									<b>1434027</b>	<b>0</b>	<b>1434027</b>

Flag Divisions

**Gncd 06**  
**Mhcd 2075**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2023		800		9545	33	001	268725		268725
PWD E/M DN.								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
JABALPUR								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
								<b>Total:</b>	<b>268725</b>	<b>0</b>	<b>268725</b>
<b>GN/MHCD TOTAL</b>									<b>268725</b>	<b>0</b>	<b>268725</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 14

Flag

 Divisions

**Gncd 07**  
**Mhcd 2039**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2023		001		9545	33	001	288105		288105
PWD DN. NO.1								<b>Total:</b>	<b>288105</b>	<b>0</b>	<b>288105</b>
GWALIOR							<b>Total:</b>		<b>288105</b>	<b>0</b>	<b>288105</b>
						<b>Total:</b>			<b>288105</b>	<b>0</b>	<b>288105</b>
				<b>Total:</b>					<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
			<b>Total:</b>						<b>288105</b>	<b>0</b>	<b>288105</b>
PW558 EE	10	2023		001		9545	33	001	164000		164000
PWD								<b>Total:</b>	<b>164000</b>	<b>0</b>	<b>164000</b>
MAINT.DN. 2								<b>Total:</b>	<b>164000</b>	<b>0</b>	<b>164000</b>
BHOPAL							<b>Total:</b>		<b>164000</b>	<b>0</b>	<b>164000</b>
						<b>Total:</b>			<b>164000</b>	<b>0</b>	<b>164000</b>
				<b>Total:</b>					<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
			<b>Total:</b>						<b>164000</b>	<b>0</b>	<b>164000</b>
PW602	10	2023		001		9545	33	001	728999		728999
PWD B/R								<b>Total:</b>	<b>728999</b>	<b>0</b>	<b>728999</b>
DIVISION,								<b>Total:</b>	<b>728999</b>	<b>0</b>	<b>728999</b>
ASHOK NAGAR							<b>Total:</b>		<b>728999</b>	<b>0</b>	<b>728999</b>
						<b>Total:</b>			<b>728999</b>	<b>0</b>	<b>728999</b>
				<b>Total:</b>					<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>						<b>728999</b>	<b>0</b>	<b>728999</b>
			<b>Total:</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 15

Flag Divisions

**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	10	2023		001		9545	33	001	499820		499820
PWD DN. NO.1								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
SAGAR								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
								<b>Total:</b>	<b>499820</b>	<b>0</b>	<b>499820</b>
<b>GN/MHCD TOTAL</b>									<b>499820</b>	<b>0</b>	<b>499820</b>

Flag Divisions

**Gncd 07**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2023	05	053		9545	33	001	1443048		1443048
PWD SATNA								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
								<b>Total:</b>	<b>1443048</b>	<b>0</b>	<b>1443048</b>
<b>GN/MHCD TOTAL</b>									<b>1443048</b>	<b>0</b>	<b>1443048</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 16

Flag Divisions

**Gncd 07**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	10	2023	01	051	0101	1267	64	002	167629		167629
								<b>Total:</b>	<b>167629</b>	<b>0</b>	<b>167629</b>
								<b>Total:</b>	<b>167629</b>	<b>0</b>	<b>167629</b>
								<b>Total:</b>	<b>167629</b>	<b>0</b>	<b>167629</b>
								<b>Total:</b>	<b>167629</b>	<b>0</b>	<b>167629</b>
<b>Total:</b>									<b>167629</b>	<b>0</b>	<b>167629</b>
PW652 PIU PWD RAJGARH	10	2023	01	051	0101	1267	64	002	2762032		2762032
								<b>Total:</b>	<b>2762032</b>	<b>0</b>	<b>2762032</b>
								<b>Total:</b>	<b>2762032</b>	<b>0</b>	<b>2762032</b>
								<b>Total:</b>	<b>2762032</b>	<b>0</b>	<b>2762032</b>
								<b>Total:</b>	<b>2762032</b>	<b>0</b>	<b>2762032</b>
<b>Total:</b>									<b>2762032</b>	<b>0</b>	<b>2762032</b>
PW656 PIU PWD KHARGONE	10	2023	01	051	0101	1267	64	002	1325224		1325224
								<b>Total:</b>	<b>1325224</b>	<b>0</b>	<b>1325224</b>
								<b>Total:</b>	<b>1325224</b>	<b>0</b>	<b>1325224</b>
								<b>Total:</b>	<b>1325224</b>	<b>0</b>	<b>1325224</b>
								<b>Total:</b>	<b>1325224</b>	<b>0</b>	<b>1325224</b>
<b>Total:</b>									<b>1325224</b>	<b>0</b>	<b>1325224</b>
<b>GN/MHCD TOTAL</b>									<b>4254885</b>	<b>0</b>	<b>4254885</b>

Flag Divisions



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 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	
PW605 PIU, JABALPUR	10	2023	01	051	1901	6664	64	002	16543466		16543466	
								<b>Total:</b>		<b>16543466</b>	<b>0</b>	<b>16543466</b>
								<b>Total:</b>		<b>16543466</b>	<b>0</b>	<b>16543466</b>
								<b>Total:</b>		<b>16543466</b>	<b>0</b>	<b>16543466</b>
								<b>Total:</b>		<b>16543466</b>	<b>0</b>	<b>16543466</b>
								<b>Total:</b>		<b>16543466</b>	<b>0</b>	<b>16543466</b>
<b>Total:</b>									<b>16543466</b>	<b>0</b>	<b>16543466</b>	
PW606 PIU, CHHINDWARA	10	2023	01	051	1902	6664	64	002	487193		487193	
								<b>Total:</b>		<b>487193</b>	<b>0</b>	<b>487193</b>
								<b>Total:</b>		<b>487193</b>	<b>0</b>	<b>487193</b>
								<b>Total:</b>		<b>487193</b>	<b>0</b>	<b>487193</b>
								<b>Total:</b>		<b>487193</b>	<b>0</b>	<b>487193</b>
								<b>Total:</b>		<b>487193</b>	<b>0</b>	<b>487193</b>
<b>Total:</b>									<b>487193</b>	<b>0</b>	<b>487193</b>	
PW607 PIU, SHAHDOL	10	2023	01	051	1901	6664	64	002	352179		352179	
								<b>Total:</b>		<b>352179</b>	<b>0</b>	<b>352179</b>
								<b>Total:</b>		<b>352179</b>	<b>0</b>	<b>352179</b>
								<b>Total:</b>		<b>352179</b>	<b>0</b>	<b>352179</b>
								<b>Total:</b>		<b>352179</b>	<b>0</b>	<b>352179</b>
					1903	6664	64	002	3888025		3888025	
								<b>Total:</b>		<b>3888025</b>	<b>0</b>	<b>3888025</b>
								<b>Total:</b>		<b>3888025</b>	<b>0</b>	<b>3888025</b>
								<b>Total:</b>		<b>3888025</b>	<b>0</b>	<b>3888025</b>
								<b>Total:</b>		<b>3888025</b>	<b>0</b>	<b>3888025</b>
<b>Total:</b>									<b>4240204</b>	<b>0</b>	<b>4240204</b>	
<b>Total:</b>									<b>4240204</b>	<b>0</b>	<b>4240204</b>	
<b>Total:</b>									<b>4240204</b>	<b>0</b>	<b>4240204</b>	
<b>Total:</b>									<b>4240204</b>	<b>0</b>	<b>4240204</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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	
PW608 PIU, BALAGHAT	10	2023	01	051	1901	6664	64	002	809058		809058	
								<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>
								<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>
								<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>
								<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>
<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>								
<b>Total:</b>		<b>809058</b>	<b>0</b>	<b>809058</b>	<b>809058</b>							
PW609 PIU, KHANDWA	10	2023	01	051	0101	6664	64	002	4360291		4360291	
								<b>Total:</b>		<b>4360291</b>	<b>0</b>	<b>4360291</b>
								<b>Total:</b>		<b>4360291</b>	<b>0</b>	<b>4360291</b>
					<b>Total:</b>		<b>4360291</b>	<b>0</b>	<b>4360291</b>			
					1901	6664	64	002	2646190		2646190	
								<b>Total:</b>		<b>2646190</b>	<b>0</b>	<b>2646190</b>
								<b>Total:</b>		<b>2646190</b>	<b>0</b>	<b>2646190</b>
					<b>Total:</b>		<b>2646190</b>	<b>0</b>	<b>2646190</b>			
					1902	6664	64	002	1608608		1608608	
								<b>Total:</b>		<b>1608608</b>	<b>0</b>	<b>1608608</b>
								<b>Total:</b>		<b>1608608</b>	<b>0</b>	<b>1608608</b>
					<b>Total:</b>		<b>1608608</b>	<b>0</b>	<b>1608608</b>			
					1903	6664	64	002	79429		79429	
								<b>Total:</b>		<b>79429</b>	<b>0</b>	<b>79429</b>
								<b>Total:</b>		<b>79429</b>	<b>0</b>	<b>79429</b>
<b>Total:</b>		<b>79429</b>	<b>0</b>	<b>79429</b>								
<b>Total:</b>		<b>8694518</b>	<b>0</b>	<b>8694518</b>								
<b>Total:</b>		<b>8694518</b>	<b>0</b>	<b>8694518</b>	<b>8694518</b>							
<b>Total:</b>		<b>8694518</b>	<b>0</b>	<b>8694518</b>	<b>8694518</b>							
PW610	10	2023	01	051	1901	6664	64	002	2846610		2846610	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 19

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	10	2023	01	051	1901	6664	64	Total:	2846610	0	2846610	
								Total:	2846610	0	2846610	
						Total:	2846610	0	2846610			
						1902	6664	64	002	2497966		2497966
									Total:	2497966	0	2497966
					Total:	2497966	0	2497966				
					Total:	2497966	0	2497966				
					Total:	5344576	0	5344576				
					Total:	5344576	0	5344576				
					Total:	5344576	0	5344576				
<b>Total:</b>								5344576	0	5344576		

PW611 PIU, PWD, SATNA	10	2023	01	051	0101	6664	64	002	62886		62886
								Total:	62886	0	62886
						Total:	62886	0	62886		
						Total:	62886	0	62886		
						0102	6664	64	002	1356325	
					Total:				1356325	0	1356325
					Total:		1356325	0	1356325		
					1901	6664	64	002	2571569		2571569
								Total:	2571569	0	2571569
						Total:	2571569	0	2571569		
					1903	6664	64	002	5349615		5349615
								Total:	5349615	0	5349615
						Total:	5349615	0	5349615		
					Total:	9340395	0	9340395			
					Total:	9340395	0	9340395			
<b>Total:</b>								9340395	0	9340395	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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
PW611 PIU, PWD, SATNA	<b>Total:</b>								<b>9340395</b>	<b>0</b>	<b>9340395</b>
PW614 P.I.U, PWD, SAGAR	10	2023	01	051	0101	5160	64	002	2268385		2268385
								<b>Total:</b>	<b>2268385</b>	<b>0</b>	<b>2268385</b>
								<b>Total:</b>	<b>2268385</b>	<b>0</b>	<b>2268385</b>
						6664	64	002	25740		25740
								<b>Total:</b>	<b>25740</b>	<b>0</b>	<b>25740</b>
								<b>Total:</b>	<b>25740</b>	<b>0</b>	<b>25740</b>
								<b>Total:</b>	<b>2294125</b>	<b>0</b>	<b>2294125</b>
					0103	6664	64	002	1292703		1292703
								<b>Total:</b>	<b>1292703</b>	<b>0</b>	<b>1292703</b>
								<b>Total:</b>	<b>1292703</b>	<b>0</b>	<b>1292703</b>
								<b>Total:</b>	<b>1292703</b>	<b>0</b>	<b>1292703</b>
					1902	6664	64	002	85730		85730
								<b>Total:</b>	<b>85730</b>	<b>0</b>	<b>85730</b>
								<b>Total:</b>	<b>85730</b>	<b>0</b>	<b>85730</b>
								<b>Total:</b>	<b>85730</b>	<b>0</b>	<b>85730</b>
					1903	6664	64	002	21147		21147
								<b>Total:</b>	<b>21147</b>	<b>0</b>	<b>21147</b>
								<b>Total:</b>	<b>21147</b>	<b>0</b>	<b>21147</b>
								<b>Total:</b>	<b>21147</b>	<b>0</b>	<b>21147</b>
								<b>Total:</b>	<b>3693705</b>	<b>0</b>	<b>3693705</b>
								<b>Total:</b>	<b>3693705</b>	<b>0</b>	<b>3693705</b>
								<b>Total:</b>	<b>3693705</b>	<b>0</b>	<b>3693705</b>
								<b>Total:</b>	<b>3693705</b>	<b>0</b>	<b>3693705</b>
								<b>Total:</b>	<b>3693705</b>	<b>0</b>	<b>3693705</b>
PW615 P.I.U, PWD, HOSHANGABA	10	2023	01	051	0101	6664	64	002	48807		48807
								<b>Total:</b>	<b>48807</b>	<b>0</b>	<b>48807</b>
								<b>Total:</b>	<b>48807</b>	<b>0</b>	<b>48807</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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			
PW617 P.I.U, PWD, UJJAIN	10	2023	01	051	0102	6664	64	002	324623		324623			
								<b>Total:</b>	<b>324623</b>	<b>0</b>	<b>324623</b>			
								<b>Total:</b>	<b>324623</b>	<b>0</b>	<b>324623</b>			
								<b>Total:</b>	<b>324623</b>	<b>0</b>	<b>324623</b>			
								1901	6664	64	002	4979386		4979386
											<b>Total:</b>	<b>4979386</b>	<b>0</b>	<b>4979386</b>
											<b>Total:</b>	<b>4979386</b>	<b>0</b>	<b>4979386</b>
								1902	6664	64	002	300000		300000
											<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
											<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>			<b>5604009</b>	<b>0</b>	<b>5604009</b>	
								<b>Total:</b>			<b>5604009</b>	<b>0</b>	<b>5604009</b>	
<b>Total:</b>			<b>5604009</b>	<b>0</b>	<b>5604009</b>									
<b>Total:</b>			<b>5604009</b>	<b>0</b>	<b>5604009</b>									
PW618 P.I.U, PWD, GWALIOR	10	2023	01	051	0101	6664	64	002	6750		6750			
								<b>Total:</b>	<b>6750</b>	<b>0</b>	<b>6750</b>			
								<b>Total:</b>	<b>6750</b>	<b>0</b>	<b>6750</b>			
								<b>Total:</b>	<b>6750</b>	<b>0</b>	<b>6750</b>			
								1901	6664	64	002	5178599		5178599
											<b>Total:</b>	<b>5178599</b>	<b>0</b>	<b>5178599</b>
											<b>Total:</b>	<b>5178599</b>	<b>0</b>	<b>5178599</b>
								<b>Total:</b>			<b>5178599</b>	<b>0</b>	<b>5178599</b>	
								<b>Total:</b>			<b>5185349</b>	<b>0</b>	<b>5185349</b>	
								<b>Total:</b>			<b>5185349</b>	<b>0</b>	<b>5185349</b>	
								<b>Total:</b>			<b>5185349</b>	<b>0</b>	<b>5185349</b>	
								PW619	10	2023	01	051	1901	6664



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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	
PW624 P.I.U, PWD, SEHORE	10	2023	01	051	0101	<b>Total:</b>			<b>1395143</b>	<b>0</b>	<b>1395143</b>	
						0102	6664	64	002	179306		179306
							<b>Total:</b>			<b>179306</b>	<b>0</b>	<b>179306</b>
					<b>Total:</b>			<b>179306</b>	<b>0</b>	<b>179306</b>		
					1901	6664	64	002	2595297		2595297	
									<b>Total:</b>			<b>2595297</b>
						<b>Total:</b>			<b>2595297</b>	<b>0</b>	<b>2595297</b>	
					1902	6664	64	002	3316190		3316190	
									<b>Total:</b>			<b>3316190</b>
						<b>Total:</b>			<b>3316190</b>	<b>0</b>	<b>3316190</b>	
					1903	6664	64	002	3645417		3645417	
									<b>Total:</b>			<b>3645417</b>
						<b>Total:</b>			<b>3645417</b>	<b>0</b>	<b>3645417</b>	
					<b>Total:</b>			<b>11131353</b>	<b>0</b>	<b>11131353</b>		
					<b>Total:</b>			<b>11131353</b>	<b>0</b>	<b>11131353</b>		
<b>Total:</b>			<b>11131353</b>	<b>0</b>	<b>11131353</b>							

PW625 P.I.U, PWD, SHIVPURI	10	2023	01	051	0101	6664	64	002	5624221		5624221
									<b>Total:</b>		
						<b>Total:</b>			<b>5624221</b>	<b>0</b>	<b>5624221</b>
					1901	6664	64	002	613361		613361
									<b>Total:</b>		
						<b>Total:</b>			<b>613361</b>	<b>0</b>	<b>613361</b>
1902	6664	64	002	1549634		1549634					



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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		
PW625 P.I.U, PWD, SHIVPURI	10	2023	01	051	1902	6664	64	Total:	1549634	0	1549634		
								Total:	1549634	0	1549634		
						1903	6664	64	002	1490868		1490868	
									Total:	1490868	0	1490868	
									Total:	1490868	0	1490868	
									Total:	1490868	0	1490868	
									Total:	9278084	0	9278084	
									Total:	9278084	0	9278084	
									Total:	9278084	0	9278084	
									Total:	9278084	0	9278084	
				Total:	9278084	0	9278084						
PW626 P.I.U, PWD, MORENA	10	2023	01	051	0101	6664	64	002	3627915		3627915		
								Total:	3627915	0	3627915		
										Total:	3627915	0	3627915
						1901	6664	64	002	3726433		3726433	
					Total:				3726433	0	3726433		
									Total:	3726433	0	3726433	
					1903	6664	64	002	16147934		16147934		
								Total:	16147934	0	16147934		
									Total:	16147934	0	16147934	
									Total:	16147934	0	16147934	
				Total:	23502282	0	23502282						
				Total:	23502282	0	23502282						
				Total:	23502282	0	23502282						
				Total:	23502282	0	23502282						
PW627 P.I.U, PWD,	10	2023	01	051	0101	6664	64	002	558619		558619		
								Total:	558619	0	558619		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 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	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2023	01	051	0101	6664	<b>Total:</b>		558619	0	558619	
						<b>Total:</b>		558619	0	558619		
						1901	6664	64	002	345327		345327
							<b>Total:</b>		345327	0	345327	
							<b>Total:</b>		345327	0	345327	
						1903	6664	64	002	1607396		1607396
							<b>Total:</b>		1607396	0	1607396	
							<b>Total:</b>		1607396	0	1607396	
						<b>Total:</b>		2511342	0	2511342		
						<b>Total:</b>		2511342	0	2511342		
<b>Total:</b>		2511342	0	2511342								
<b>Total:</b>		2511342	0	2511342								
<b>Total:</b>		2511342	0	2511342								
<b>Total:</b>		2511342	0	2511342								
PW628 P.I.U, PWD, PANNA	10	2023	01	051	0101	5160	64	002	1073606		1073606	
						<b>Total:</b>		1073606	0	1073606		
						<b>Total:</b>		1073606	0	1073606		
						<b>Total:</b>		1073606	0	1073606		
						<b>Total:</b>		1073606	0	1073606		
<b>Total:</b>		1073606	0	1073606								
<b>Total:</b>		1073606	0	1073606								
<b>Total:</b>		1073606	0	1073606								
<b>Total:</b>		1073606	0	1073606								
PW629 P.I.U, PWD (PWD), VIDISHA	10	2023	01	051	0102	6664	64	002	597846		597846	
						<b>Total:</b>		597846	0	597846		
						<b>Total:</b>		597846	0	597846		
					1901	<b>Total:</b>		597846	0	597846		
						6664	64	002	420276		420276	
						<b>Total:</b>		420276	0	420276		
<b>Total:</b>		420276	0	420276								

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 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		
PW629 P.I.U, PWD (PWD), VIDISHA	10	2023	01	051	1901	<b>Total:</b>			<b>420276</b>	<b>0</b>	<b>420276</b>		
						1902	6664	64	002	321887		321887	
							<b>Total:</b>			<b>321887</b>	<b>0</b>	<b>321887</b>	
							<b>Total:</b>			<b>321887</b>	<b>0</b>	<b>321887</b>	
						<b>Total:</b>			<b>321887</b>	<b>0</b>	<b>321887</b>		
						<b>Total:</b>			<b>1340009</b>	<b>0</b>	<b>1340009</b>		
<b>Total:</b>			<b>1340009</b>	<b>0</b>	<b>1340009</b>								
PW630 P.I.U (PWD), MANDLA	10	2023	01	051	1901	6664	64	002	658716		658716		
								<b>Total:</b>			<b>658716</b>	<b>0</b>	<b>658716</b>
								<b>Total:</b>			<b>658716</b>	<b>0</b>	<b>658716</b>
						<b>Total:</b>			<b>658716</b>	<b>0</b>	<b>658716</b>		
						1902	6664	64	002	2818552		2818552	
					<b>Total:</b>				<b>2818552</b>	<b>0</b>	<b>2818552</b>		
					<b>Total:</b>				<b>2818552</b>	<b>0</b>	<b>2818552</b>		
					<b>Total:</b>			<b>2818552</b>	<b>0</b>	<b>2818552</b>			
					<b>Total:</b>			<b>3477268</b>	<b>0</b>	<b>3477268</b>			
					<b>Total:</b>			<b>3477268</b>	<b>0</b>	<b>3477268</b>			
PW631 P.I.U (PWD), JHABUA	10	2023	01	051	1901	6664	64	002	19860		19860		
								<b>Total:</b>			<b>19860</b>	<b>0</b>	<b>19860</b>
								<b>Total:</b>			<b>19860</b>	<b>0</b>	<b>19860</b>
					1902	6664	64	002	8961549		8961549		
								<b>Total:</b>			<b>8961549</b>	<b>0</b>	<b>8961549</b>
								<b>Total:</b>			<b>8961549</b>	<b>0</b>	<b>8961549</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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
PW631 P.I.U (PWD), JHABUA	10	2023	01	051	1903	6664	64	002	19860		19860
								<b>Total:</b>	<b>19860</b>	<b>0</b>	<b>19860</b>
								<b>Total:</b>	<b>19860</b>	<b>0</b>	<b>19860</b>
								<b>Total:</b>	<b>19860</b>	<b>0</b>	<b>19860</b>
								<b>Total:</b>	<b>9001269</b>	<b>0</b>	<b>9001269</b>
<b>Total:</b>	<b>9001269</b>	<b>0</b>	<b>9001269</b>								
<b>Total:</b>									<b>9001269</b>	<b>0</b>	<b>9001269</b>
PW632 P.I.U (PWD), MANDSOUR	10	2023	01	051	0101	6664	64	002	10200958		10200958
								<b>Total:</b>	<b>10200958</b>	<b>0</b>	<b>10200958</b>
								<b>Total:</b>	<b>10200958</b>	<b>0</b>	<b>10200958</b>
								<b>Total:</b>	<b>10200958</b>	<b>0</b>	<b>10200958</b>
					1901	6664	64	002	2560289		2560289
								<b>Total:</b>	<b>2560289</b>	<b>0</b>	<b>2560289</b>
								<b>Total:</b>	<b>2560289</b>	<b>0</b>	<b>2560289</b>
								<b>Total:</b>	<b>2560289</b>	<b>0</b>	<b>2560289</b>
					1903	6664	64	002	5295799		5295799
								<b>Total:</b>	<b>5295799</b>	<b>0</b>	<b>5295799</b>
								<b>Total:</b>	<b>5295799</b>	<b>0</b>	<b>5295799</b>
								<b>Total:</b>	<b>5295799</b>	<b>0</b>	<b>5295799</b>
<b>Total:</b>	<b>18057046</b>	<b>0</b>	<b>18057046</b>								
<b>Total:</b>	<b>18057046</b>	<b>0</b>	<b>18057046</b>								
<b>Total:</b>	<b>18057046</b>	<b>0</b>	<b>18057046</b>								
<b>Total:</b>	<b>18057046</b>	<b>0</b>	<b>18057046</b>								
PW633 P.I.U (PWD), DEWAS	10	2023	01	051	1901	6664	64	002	1503922		1503922
								<b>Total:</b>	<b>1503922</b>	<b>0</b>	<b>1503922</b>
					1902	6664	64	002	4082262		4082262
								<b>Total:</b>	<b>1503922</b>	<b>0</b>	<b>1503922</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 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	
PW633 P.I.U (PWD), DEWAS	10	2023	01	051	1902	6664	64	<b>Total:</b>	4082262	0	4082262	
								<b>Total:</b>	4082262	0	4082262	
								<b>Total:</b>	4082262	0	4082262	
								<b>Total:</b>	5586184	0	5586184	
								<b>Total:</b>	5586184	0	5586184	
<b>Total:</b>				<b>Total:</b>	5586184	0	5586184					
PW634 P.I.U, PWD,DHAR	10	2023	01	051	1901	6664	64	002	839452		839452	
								<b>Total:</b>	839452	0	839452	
								<b>Total:</b>	839452	0	839452	
								<b>Total:</b>	839452	0	839452	
								<b>Total:</b>	839452	0	839452	
					1902	6664	64	002	4279193		4279193	
								<b>Total:</b>	4279193	0	4279193	
								<b>Total:</b>	4279193	0	4279193	
								<b>Total:</b>	4279193	0	4279193	
								<b>Total:</b>	4279193	0	4279193	
<b>Total:</b>				<b>Total:</b>	5118645	0	5118645					
<b>Total:</b>				<b>Total:</b>	5118645	0	5118645					
<b>Total:</b>				<b>Total:</b>	5118645	0	5118645					
PW640 P.I.U, PWD, DAMOH	10	2023	01	051	1901	6664	64	002	284107		284107	
								<b>Total:</b>	284107	0	284107	
								<b>Total:</b>	284107	0	284107	
					1902	6664	64	002	9285331		9285331	
									<b>Total:</b>	9285331	0	9285331
									<b>Total:</b>	9285331	0	9285331
									<b>Total:</b>	9285331	0	9285331
<b>Total:</b>				<b>Total:</b>	9569438	0	9569438					
<b>Total:</b>				<b>Total:</b>	9569438	0	9569438					



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 31

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642	10	2023	<b>Total:</b>							<b>6131200</b>	<b>0</b>	<b>6131200</b>
PIU PWD BURHANPUR	<b>Total:</b>											
									<b>6131200</b>	<b>0</b>	<b>6131200</b>	
PW643	10	2023	01	051	1902	6664	64	002	1066759		1066759	
PIU PWD	<b>Total:</b>											
ALIRAJPUR	<b>Total:</b>											
									<b>1066759</b>	<b>0</b>	<b>1066759</b>	
									<b>1066759</b>	<b>0</b>	<b>1066759</b>	
									<b>1066759</b>	<b>0</b>	<b>1066759</b>	
					1903	6664	64	002	18694		18694	
	<b>Total:</b>											
									<b>18694</b>	<b>0</b>	<b>18694</b>	
									<b>18694</b>	<b>0</b>	<b>18694</b>	
									<b>18694</b>	<b>0</b>	<b>18694</b>	
									<b>18694</b>	<b>0</b>	<b>18694</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
									<b>1085453</b>	<b>0</b>	<b>1085453</b>	
PW644	10	2023	01	051	1901	6664	64	002	8538933		8538933	
PIU PWD	<b>Total:</b>											
RATLAM	<b>Total:</b>											
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
									<b>8538933</b>	<b>0</b>	<b>8538933</b>	
PW646	10	2023	01	051	1902	6664	64	002	24250		24250	
PIU PWD	<b>Total:</b>											
SHEOPUR	<b>Total:</b>											
									<b>24250</b>	<b>0</b>	<b>24250</b>	
									<b>24250</b>	<b>0</b>	<b>24250</b>	
									<b>24250</b>	<b>0</b>	<b>24250</b>	
									<b>24250</b>	<b>0</b>	<b>24250</b>	
									<b>24250</b>	<b>0</b>	<b>24250</b>	
					1903	6664	64	002	2430828		2430828	
	<b>Total:</b>											
									<b>2430828</b>	<b>0</b>	<b>2430828</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 32

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	10	2023	01	051	1903	6664	64	Total:	2430828	0	2430828
								Total:	2430828	0	2430828
								Total:	2430828	0	2430828
								Total:	2455078	0	2455078
								Total:	2455078	0	2455078
<b>Total:</b>									2455078	0	2455078
PW647 PIU PWD HARDA	10	2023	01	051	1902	6664	64	002	1938504		1938504
								Total:	1938504	0	1938504
								Total:	1938504	0	1938504
								Total:	1938504	0	1938504
								Total:	1938504	0	1938504
<b>Total:</b>									1938504	0	1938504
PW648 PIU PWD SEONI	10	2023	01	051	1901	6664	64	002	6830275		6830275
								Total:	6830275	0	6830275
								Total:	6830275	0	6830275
								Total:	6830275	0	6830275
								Total:	6830275	0	6830275
					1902	6664	64	002	1434877		1434877
								Total:	1434877	0	1434877
								Total:	1434877	0	1434877
								Total:	1434877	0	1434877
<b>Total:</b>									8265152	0	8265152
<b>Total:</b>									8265152	0	8265152
<b>Total:</b>									8265152	0	8265152
PW649	10	2023	01	051	1902	6664	64	002	5356697		5356697



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 33

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	10	2023	01	051	1902	6664	64	Total:	5356697	0	5356697
								Total:	5356697	0	5356697
						Total:		5356697	0	5356697	
						Total:		5356697	0	5356697	
					Total:		5356697	0	5356697		
					1903	6664	64	002	8798678		8798678
									Total:	8798678	0
					Total:		8798678	0	8798678		
					Total:		8798678	0	8798678		
					Total:		8798678	0	8798678		
Total:		14155375	0	14155375							
Total:		14155375	0	14155375							
Total:		14155375	0	14155375							
Total:		14155375	0	14155375							
PW650 PIU PWD BHIND	10	2023	01	051	0101	6664	64	002	33789		33789
								Total:	33789	0	33789
						Total:		33789	0	33789	
						Total:		33789	0	33789	
					1902	6664	64	002	4345482		4345482
									Total:	4345482	0
					Total:		4345482	0	4345482		
					Total:		4345482	0	4345482		
					Total:		4379271	0	4379271		
					Total:		4379271	0	4379271		
Total:		4379271	0	4379271							
Total:		4379271	0	4379271							
PW652 PIU PWD RAJGARH	10	2023	01	051	1901	6664	64	002	1484418		1484418
								Total:	1484418	0	1484418
						Total:		1484418	0	1484418	
						Total:		1484418	0	1484418	
					1902	6664	64	002	1304668		1304668
									Total:	1304668	0

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 34

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2023	01	051	1902	6664	<b>Total:</b>		<b>1304668</b>	<b>0</b>	<b>1304668</b>
PIU PWD							<b>Total:</b>		<b>1304668</b>	<b>0</b>	<b>1304668</b>
RAJGARH					<b>Total:</b>				<b>2789086</b>	<b>0</b>	<b>2789086</b>
				<b>Total:</b>					<b>2789086</b>	<b>0</b>	<b>2789086</b>
			<b>Total:</b>						<b>2789086</b>	<b>0</b>	<b>2789086</b>
<b>Total:</b>									<b>2789086</b>	<b>0</b>	<b>2789086</b>
PW653	10	2023	01	051	0102	6664	64	002	676105		676105
PIU PWD							<b>Total:</b>		<b>676105</b>	<b>0</b>	<b>676105</b>
SHAJAPUR							<b>Total:</b>		<b>676105</b>	<b>0</b>	<b>676105</b>
					<b>Total:</b>				<b>676105</b>	<b>0</b>	<b>676105</b>
									<b>676105</b>	<b>0</b>	<b>676105</b>
					1902	6664	64	002	3182671		3182671
							<b>Total:</b>		<b>3182671</b>	<b>0</b>	<b>3182671</b>
							<b>Total:</b>		<b>3182671</b>	<b>0</b>	<b>3182671</b>
									<b>3182671</b>	<b>0</b>	<b>3182671</b>
									<b>3182671</b>	<b>0</b>	<b>3182671</b>
					1903	6664	64	002	1588624		1588624
							<b>Total:</b>		<b>1588624</b>	<b>0</b>	<b>1588624</b>
							<b>Total:</b>		<b>1588624</b>	<b>0</b>	<b>1588624</b>
									<b>1588624</b>	<b>0</b>	<b>1588624</b>
									<b>1588624</b>	<b>0</b>	<b>1588624</b>
				<b>Total:</b>					<b>5447400</b>	<b>0</b>	<b>5447400</b>
			<b>Total:</b>						<b>5447400</b>	<b>0</b>	<b>5447400</b>
			<b>Total:</b>						<b>5447400</b>	<b>0</b>	<b>5447400</b>
<b>Total:</b>									<b>5447400</b>	<b>0</b>	<b>5447400</b>
PW654	10	2023	01	051	0101	6664	64	002	11634918		11634918
PIU PWD							<b>Total:</b>		<b>11634918</b>	<b>0</b>	<b>11634918</b>
TIKAMGARH							<b>Total:</b>		<b>11634918</b>	<b>0</b>	<b>11634918</b>
					<b>Total:</b>				<b>11634918</b>	<b>0</b>	<b>11634918</b>
									<b>11634918</b>	<b>0</b>	<b>11634918</b>
					1901	6664	64	002	61100		61100
							<b>Total:</b>		<b>61100</b>	<b>0</b>	<b>61100</b>
							<b>Total:</b>		<b>61100</b>	<b>0</b>	<b>61100</b>
									<b>61100</b>	<b>0</b>	<b>61100</b>
									<b>61100</b>	<b>0</b>	<b>61100</b>
					<b>Total:</b>				<b>61100</b>	<b>0</b>	<b>61100</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 35

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	10	2023	01	051	1901	<b>Total:</b>			<b>61100</b>	<b>0</b>	<b>61100</b>
PIU PWD					1902	6664	64	002	6471552		6471552
TIKAMGARH								<b>Total:</b>	<b>6471552</b>	<b>0</b>	<b>6471552</b>
								<b>Total:</b>	<b>6471552</b>	<b>0</b>	<b>6471552</b>
								<b>Total:</b>	<b>6471552</b>	<b>0</b>	<b>6471552</b>
					<b>Total:</b>				<b>18167570</b>	<b>0</b>	<b>18167570</b>
				<b>Total:</b>					<b>18167570</b>	<b>0</b>	<b>18167570</b>
			<b>Total:</b>						<b>18167570</b>	<b>0</b>	<b>18167570</b>
<b>Total:</b>									<b>18167570</b>	<b>0</b>	<b>18167570</b>
PW656	10	2023	01	051	0101	6664	64	002	4697836		4697836
PIU PWD								<b>Total:</b>	<b>4697836</b>	<b>0</b>	<b>4697836</b>
KHARGONE								<b>Total:</b>	<b>4697836</b>	<b>0</b>	<b>4697836</b>
								<b>Total:</b>	<b>4697836</b>	<b>0</b>	<b>4697836</b>
								<b>Total:</b>	<b>4697836</b>	<b>0</b>	<b>4697836</b>
					0103	6664	64	002	538449		538449
								<b>Total:</b>	<b>538449</b>	<b>0</b>	<b>538449</b>
								<b>Total:</b>	<b>538449</b>	<b>0</b>	<b>538449</b>
								<b>Total:</b>	<b>538449</b>	<b>0</b>	<b>538449</b>
					1902	6664	64	002	3604920		3604920
								<b>Total:</b>	<b>3604920</b>	<b>0</b>	<b>3604920</b>
								<b>Total:</b>	<b>3604920</b>	<b>0</b>	<b>3604920</b>
								<b>Total:</b>	<b>3604920</b>	<b>0</b>	<b>3604920</b>
				<b>Total:</b>					<b>8841205</b>	<b>0</b>	<b>8841205</b>
				<b>Total:</b>					<b>8841205</b>	<b>0</b>	<b>8841205</b>
			<b>Total:</b>						<b>8841205</b>	<b>0</b>	<b>8841205</b>
<b>Total:</b>									<b>8841205</b>	<b>0</b>	<b>8841205</b>
PW658	10	2023	01	051	1901	6664	64	002	69594		69594
PIU PWD								<b>Total:</b>	<b>69594</b>	<b>0</b>	<b>69594</b>
SINGRAULI								<b>Total:</b>	<b>69594</b>	<b>0</b>	<b>69594</b>
								<b>Total:</b>	<b>69594</b>	<b>0</b>	<b>69594</b>
								<b>Total:</b>	<b>69594</b>	<b>0</b>	<b>69594</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 36

Flag

Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	10	2023	01	051	1902	6664	64	002	9109079		9109079	
								<b>Total:</b>	<b>9109079</b>	<b>0</b>	<b>9109079</b>	
								<b>Total:</b>	<b>9109079</b>	<b>0</b>	<b>9109079</b>	
						<b>Total:</b>	<b>9109079</b>	<b>0</b>	<b>9109079</b>			
						1903	6664	64	002	175013		175013
									<b>Total:</b>	<b>175013</b>	<b>0</b>	<b>175013</b>
					<b>Total:</b>				<b>175013</b>	<b>0</b>	<b>175013</b>	
					<b>Total:</b>	<b>175013</b>	<b>0</b>	<b>175013</b>				
					<b>Total:</b>	<b>9353686</b>	<b>0</b>	<b>9353686</b>				
					<b>Total:</b>	<b>9353686</b>	<b>0</b>	<b>9353686</b>				
<b>Total:</b>	<b>9353686</b>	<b>0</b>	<b>9353686</b>									

PW660 PIU PWD RAISEN	10	2023	01	051	0101	6664	64	002	3424493		3424493	
								<b>Total:</b>	<b>3424493</b>	<b>0</b>	<b>3424493</b>	
								<b>Total:</b>	<b>3424493</b>	<b>0</b>	<b>3424493</b>	
						<b>Total:</b>	<b>3424493</b>	<b>0</b>	<b>3424493</b>			
						0102	6664	64	002	947102		947102
									<b>Total:</b>	<b>947102</b>	<b>0</b>	<b>947102</b>
					<b>Total:</b>				<b>947102</b>	<b>0</b>	<b>947102</b>	
					<b>Total:</b>	<b>947102</b>	<b>0</b>	<b>947102</b>				
					0103	6664	64	002	278196		278196	
								<b>Total:</b>	<b>278196</b>	<b>0</b>	<b>278196</b>	
								<b>Total:</b>	<b>278196</b>	<b>0</b>	<b>278196</b>	
					<b>Total:</b>	<b>278196</b>	<b>0</b>	<b>278196</b>				
					1902	6664	64	002	649311		649311	
								<b>Total:</b>	<b>649311</b>	<b>0</b>	<b>649311</b>	
								<b>Total:</b>	<b>649311</b>	<b>0</b>	<b>649311</b>	
					<b>Total:</b>	<b>649311</b>	<b>0</b>	<b>649311</b>				
					1903	6664	64	002	519140		519140	
								<b>Total:</b>	<b>519140</b>	<b>0</b>	<b>519140</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 37

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	10	2023	01	051	1903	6664	<b>Total:</b>		519140	0	519140	
PIU PWD							<b>Total:</b>		519140	0	519140	
RAISEN					<b>Total:</b>				5818242	0	5818242	
				<b>Total:</b>					5818242	0	5818242	
			<b>Total:</b>						5818242	0	5818242	
<b>Total:</b>									5818242	0	5818242	
PW661	10	2023	01	051	0101	6664	64	002	7000		7000	
PIU PWD							<b>Total:</b>		7000	0	7000	
ANUPPUR							<b>Total:</b>		7000	0	7000	
					<b>Total:</b>				7000	0	7000	
					1901	6664	64	002	1169281		1169281	
							<b>Total:</b>		1169281	0	1169281	
							<b>Total:</b>		1169281	0	1169281	
					<b>Total:</b>				1169281	0	1169281	
					1902	6664	64	002	1700000		1700000	
							<b>Total:</b>		1700000	0	1700000	
							<b>Total:</b>		1700000	0	1700000	
					<b>Total:</b>				1700000	0	1700000	
				<b>Total:</b>					2876281	0	2876281	
			<b>Total:</b>						2876281	0	2876281	
			<b>Total:</b>						2876281	0	2876281	
<b>Total:</b>									2876281	0	2876281	
PW665	P.	10	2023	01	051	1901	6664	64	002	2318963		2318963
I. U. PWD								<b>Total:</b>		2318963	0	2318963
BHOPAL							<b>Total:</b>		2318963	0	2318963	
					<b>Total:</b>				2318963	0	2318963	
					1902	6664	64	002	86989		86989	
							<b>Total:</b>		86989	0	86989	
							<b>Total:</b>		86989	0	86989	
					<b>Total:</b>				86989	0	86989	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 38

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2023	01	051	1902	<b>Total:</b>			86989	0	86989
I. U. PWD					<b>Total:</b>				2405952	0	2405952
BHOPAL				<b>Total:</b>					2405952	0	2405952
			<b>Total:</b>						2405952	0	2405952
			<b>Total:</b>						2405952	0	2405952
<b>GN/MHCD TOTAL</b>									<b>298268170</b>	<b>0</b>	<b>298268170</b>

Flag Divisions

**Gncd 14**  
**Mhcd 2403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2023		001	0101	9545	33	001	1356350		1356350
PWD MAINT.								<b>Total:</b>	1356350	0	1356350
DN. 1 BHOPAL							<b>Total:</b>		1356350	0	1356350
						<b>Total:</b>			1356350	0	1356350
			<b>Total:</b>						1356350	0	1356350
			<b>Total:</b>						1356350	0	1356350
<b>GN/MHCD TOTAL</b>									<b>1356350</b>	<b>0</b>	<b>1356350</b>

Flag Divisions

**Gncd 14**  
**Mhcd 4403**

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 39

Flag Divisions

**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	10	2023		101	0101	9588	64	002	2314630		2314630
P.I.U, PWD, SEHORE								<b>Total:</b>	<b>2314630</b>	<b>0</b>	<b>2314630</b>
							<b>Total:</b>		<b>2314630</b>	<b>0</b>	<b>2314630</b>
					<b>Total:</b>				<b>2314630</b>	<b>0</b>	<b>2314630</b>
				<b>Total:</b>					<b>2314630</b>	<b>0</b>	<b>2314630</b>
			<b>Total:</b>						<b>2314630</b>	<b>0</b>	<b>2314630</b>
			<b>Total:</b>						<b>2314630</b>	<b>0</b>	<b>2314630</b>
			<b>Total:</b>						<b>2314630</b>	<b>0</b>	<b>2314630</b>
			<b>Total:</b>						<b>2314630</b>	<b>0</b>	<b>2314630</b>
<b>GN/MHCD TOTAL</b>									<b>2314630</b>	<b>0</b>	<b>2314630</b>

Flag Divisions

**Gncd 15**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	10	2023	01	800	0103	7393	64	002	3194476		3194476
P.I.U, PWD (PWD), VIDISHA								<b>Total:</b>	<b>3194476</b>	<b>0</b>	<b>3194476</b>
							<b>Total:</b>		<b>3194476</b>	<b>0</b>	<b>3194476</b>
					<b>Total:</b>				<b>3194476</b>	<b>0</b>	<b>3194476</b>
				<b>Total:</b>					<b>3194476</b>	<b>0</b>	<b>3194476</b>
			<b>Total:</b>						<b>3194476</b>	<b>0</b>	<b>3194476</b>
			<b>Total:</b>						<b>3194476</b>	<b>0</b>	<b>3194476</b>
			<b>Total:</b>						<b>3194476</b>	<b>0</b>	<b>3194476</b>
<b>GN/MHCD TOTAL</b>									<b>3194476</b>	<b>0</b>	<b>3194476</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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	
PW571 EE PWD E/M DN. REWA	10	2023	01	110	1701	7648	64	002	2390071		2390071	
								<b>Total:</b>		<b>2390071</b>	<b>0</b>	<b>2390071</b>
								<b>Total:</b>		<b>2390071</b>	<b>0</b>	<b>2390071</b>
								<b>Total:</b>		<b>2390071</b>	<b>0</b>	<b>2390071</b>
								<b>Total:</b>		<b>2390071</b>	<b>0</b>	<b>2390071</b>
<b>Total:</b>		<b>2390071</b>	<b>0</b>	<b>2390071</b>								
PW594 EE PWD E/M DN. JABALPUR	10	2023	02	104	0101	5056	64	002	650966		650966	
								<b>Total:</b>		<b>650966</b>	<b>0</b>	<b>650966</b>
								<b>Total:</b>		<b>650966</b>	<b>0</b>	<b>650966</b>
								<b>Total:</b>		<b>650966</b>	<b>0</b>	<b>650966</b>
								<b>Total:</b>		<b>650966</b>	<b>0</b>	<b>650966</b>
<b>Total:</b>		<b>650966</b>	<b>0</b>	<b>650966</b>								
PW605 PIU, JABALPUR	10	2023	02	104	0101	5056	64	002	5000		5000	
								<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
								<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
								<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
								<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>								
PW606 PIU, CHHINDWARA	10	2023	02	104	0102	5056	64	002	8977085		8977085	
								<b>Total:</b>		<b>8977085</b>	<b>0</b>	<b>8977085</b>
								<b>Total:</b>		<b>8977085</b>	<b>0</b>	<b>8977085</b>
								<b>Total:</b>		<b>8977085</b>	<b>0</b>	<b>8977085</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 41

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	10	2023	02	104	<b>Total:</b>				<b>8977085</b>	<b>0</b>	<b>8977085</b>		
					<b>Total:</b>				<b>8977085</b>	<b>0</b>	<b>8977085</b>		
					<b>Total:</b>				<b>8977085</b>	<b>0</b>	<b>8977085</b>		
					<b>Total:</b>				<b>8977085</b>	<b>0</b>	<b>8977085</b>		
PW607 PIU, SHAHDOL	10	2023	02	104	0101	5056	64	002	3595278		3595278		
								<b>Total:</b>			<b>3595278</b>	<b>0</b>	<b>3595278</b>
								<b>Total:</b>			<b>3595278</b>	<b>0</b>	<b>3595278</b>
								<b>Total:</b>			<b>3595278</b>	<b>0</b>	<b>3595278</b>
					0102	5056	64	002	3553281		3553281		
								<b>Total:</b>			<b>3553281</b>	<b>0</b>	<b>3553281</b>
								<b>Total:</b>			<b>3553281</b>	<b>0</b>	<b>3553281</b>
								<b>Total:</b>			<b>3553281</b>	<b>0</b>	<b>3553281</b>
					<b>Total:</b>			<b>7148559</b>	<b>0</b>	<b>7148559</b>			
					<b>Total:</b>			<b>7148559</b>	<b>0</b>	<b>7148559</b>			
<b>Total:</b>			<b>7148559</b>	<b>0</b>	<b>7148559</b>								
<b>Total:</b>			<b>7148559</b>	<b>0</b>	<b>7148559</b>								
PW610 PIU, PWD, REWA	10	2023	02	104	0101	5056	64	002	38648		38648		
								<b>Total:</b>			<b>38648</b>	<b>0</b>	<b>38648</b>
								<b>Total:</b>			<b>38648</b>	<b>0</b>	<b>38648</b>
								<b>Total:</b>			<b>38648</b>	<b>0</b>	<b>38648</b>
					<b>Total:</b>			<b>38648</b>	<b>0</b>	<b>38648</b>			
					<b>Total:</b>			<b>38648</b>	<b>0</b>	<b>38648</b>			
PW611 PIU, PWD, SATNA	10	2023	02	104	0101	5056	64	002	5999953		5999953		
								<b>Total:</b>			<b>5999953</b>	<b>0</b>	<b>5999953</b>
								<b>Total:</b>			<b>5999953</b>	<b>0</b>	<b>5999953</b>
								<b>Total:</b>			<b>5999953</b>	<b>0</b>	<b>5999953</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 42

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	10	2023	02	104	0103	5056	64	002	13130546		13130546
								<b>Total:</b>	<b>13130546</b>	<b>0</b>	<b>13130546</b>
								<b>Total:</b>	<b>13130546</b>	<b>0</b>	<b>13130546</b>
								<b>Total:</b>	<b>13130546</b>	<b>0</b>	<b>13130546</b>
								<b>Total:</b>	<b>19130499</b>	<b>0</b>	<b>19130499</b>
<b>Total:</b>	<b>19130499</b>	<b>0</b>	<b>19130499</b>								
<b>Total:</b>	<b>19130499</b>	<b>0</b>	<b>19130499</b>	<b>19130499</b>	<b>0</b>	<b>19130499</b>					
PW614 P.I.U, PWD, SAGAR	10	2023	01	110	0101	7648	64	002	3082412		3082412
								<b>Total:</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>
								<b>Total:</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>
								<b>Total:</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>
								<b>Total:</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>
<b>Total:</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>	<b>3082412</b>	<b>0</b>	<b>3082412</b>					
PW617 P.I.U, PWD, UJJAIN	10	2023	02	104	0103	5056	64	002	3003894		3003894
								<b>Total:</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>
								<b>Total:</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>
								<b>Total:</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>
								<b>Total:</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>
<b>Total:</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>	<b>3003894</b>	<b>0</b>	<b>3003894</b>					
PW622 P.I.U, PWD NARSINGPUR	10	2023	02	104	0101	5056	64	002	343921		343921
								<b>Total:</b>	<b>343921</b>	<b>0</b>	<b>343921</b>
								<b>Total:</b>	<b>343921</b>	<b>0</b>	<b>343921</b>
								<b>Total:</b>	<b>343921</b>	<b>0</b>	<b>343921</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 43

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622 P.I.U, PWD NARSINGPUR	10	2023	02	104	<b>Total:</b>				<b>343921</b>	<b>0</b>	<b>343921</b>			
					<b>Total:</b>				<b>343921</b>	<b>0</b>	<b>343921</b>			
					<b>Total:</b>				<b>343921</b>	<b>0</b>	<b>343921</b>			
					<b>Total:</b>				<b>343921</b>	<b>0</b>	<b>343921</b>			
PW623 P.I.U, PWD, BETUL	10	2023	02	104	0102	5056	64	002	17199924		17199924			
								<b>Total:</b>				<b>17199924</b>	<b>0</b>	<b>17199924</b>
								<b>Total:</b>				<b>17199924</b>	<b>0</b>	<b>17199924</b>
								<b>Total:</b>				<b>17199924</b>	<b>0</b>	<b>17199924</b>
								<b>Total:</b>				<b>17199924</b>	<b>0</b>	<b>17199924</b>
								<b>Total:</b>				<b>17199924</b>	<b>0</b>	<b>17199924</b>
PW624 P.I.U, PWD, SEHORE	10	2023	02	104	0101	5056	64	002	151934		151934			
								<b>Total:</b>				<b>151934</b>	<b>0</b>	<b>151934</b>
								<b>Total:</b>				<b>151934</b>	<b>0</b>	<b>151934</b>
								<b>Total:</b>				<b>151934</b>	<b>0</b>	<b>151934</b>
								<b>Total:</b>				<b>151934</b>	<b>0</b>	<b>151934</b>
								<b>Total:</b>				<b>151934</b>	<b>0</b>	<b>151934</b>
PW625 P.I.U, PWD, SHIVPURI	10	2023	02	104	0103	5056	64	002	274525		274525			
								<b>Total:</b>				<b>274525</b>	<b>0</b>	<b>274525</b>
								<b>Total:</b>				<b>274525</b>	<b>0</b>	<b>274525</b>
								<b>Total:</b>				<b>274525</b>	<b>0</b>	<b>274525</b>
								<b>Total:</b>				<b>274525</b>	<b>0</b>	<b>274525</b>
								<b>Total:</b>				<b>274525</b>	<b>0</b>	<b>274525</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 44

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2023	02	104	0101	5056	64	002	1463200		1463200
								<b>Total:</b>	<b>1463200</b>	<b>0</b>	<b>1463200</b>
								<b>Total:</b>	<b>1463200</b>	<b>0</b>	<b>1463200</b>
								<b>Total:</b>	<b>1463200</b>	<b>0</b>	<b>1463200</b>
								<b>Total:</b>	<b>1463200</b>	<b>0</b>	<b>1463200</b>
								<b>Total:</b>	<b>1463200</b>	<b>0</b>	<b>1463200</b>
<b>Total:</b>									<b>1463200</b>	<b>0</b>	<b>1463200</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2023	02	104	0103	5056	64	002	2272830		2272830
								<b>Total:</b>	<b>2272830</b>	<b>0</b>	<b>2272830</b>
								<b>Total:</b>	<b>2272830</b>	<b>0</b>	<b>2272830</b>
								<b>Total:</b>	<b>2272830</b>	<b>0</b>	<b>2272830</b>
								<b>Total:</b>	<b>2272830</b>	<b>0</b>	<b>2272830</b>
								<b>Total:</b>	<b>2272830</b>	<b>0</b>	<b>2272830</b>
<b>Total:</b>									<b>2272830</b>	<b>0</b>	<b>2272830</b>
PW630 P.I.U (PWD), MANDLA	10	2023	02	104	0102	5056	64	002	6816677		6816677
								<b>Total:</b>	<b>6816677</b>	<b>0</b>	<b>6816677</b>
								<b>Total:</b>	<b>6816677</b>	<b>0</b>	<b>6816677</b>
								<b>Total:</b>	<b>6816677</b>	<b>0</b>	<b>6816677</b>
								<b>Total:</b>	<b>6816677</b>	<b>0</b>	<b>6816677</b>
								<b>Total:</b>	<b>6816677</b>	<b>0</b>	<b>6816677</b>
<b>Total:</b>									<b>6816677</b>	<b>0</b>	<b>6816677</b>
PW631 P.I.U (PWD), JHABUA	10	2023	02	104	0102	5056	64	002	20099890		20099890
								<b>Total:</b>	<b>20099890</b>	<b>0</b>	<b>20099890</b>
								<b>Total:</b>	<b>20099890</b>	<b>0</b>	<b>20099890</b>
								<b>Total:</b>	<b>20099890</b>	<b>0</b>	<b>20099890</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 45

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	10	2023	02	104	<b>Total:</b>				<b>20099890</b>	<b>0</b>	<b>20099890</b>
									<b>20099890</b>	<b>0</b>	<b>20099890</b>
			<b>Total:</b>				<b>20099890</b>	<b>0</b>	<b>20099890</b>		
			<b>Total:</b>				<b>20099890</b>	<b>0</b>	<b>20099890</b>		
PW632 P.I.U (PWD), MANDSOUR	10	2023	01	110	0101	7648	64	002	2751545		2751545
								<b>Total:</b>			<b>2751545</b>
					<b>Total:</b>				<b>2751545</b>	<b>0</b>	<b>2751545</b>
					<b>Total:</b>				<b>2751545</b>	<b>0</b>	<b>2751545</b>
					<b>Total:</b>				<b>2751545</b>	<b>0</b>	<b>2751545</b>
			02	104	0103	5056	64	002	7490965		7490965
								<b>Total:</b>			<b>7490965</b>
					<b>Total:</b>				<b>7490965</b>	<b>0</b>	<b>7490965</b>
					<b>Total:</b>				<b>7490965</b>	<b>0</b>	<b>7490965</b>
					<b>Total:</b>				<b>7490965</b>	<b>0</b>	<b>7490965</b>
<b>Total:</b>				<b>10242510</b>	<b>0</b>	<b>10242510</b>					
<b>Total:</b>				<b>10242510</b>	<b>0</b>	<b>10242510</b>					
PW633 P.I.U (PWD), DEWAS	10	2023	02	104	0101	5056	64	002	366552		366552
								<b>Total:</b>			<b>366552</b>
					<b>Total:</b>				<b>366552</b>	<b>0</b>	<b>366552</b>
					<b>Total:</b>				<b>366552</b>	<b>0</b>	<b>366552</b>
					<b>Total:</b>				<b>366552</b>	<b>0</b>	<b>366552</b>
<b>Total:</b>				<b>366552</b>	<b>0</b>	<b>366552</b>					
PW634 P.I.U,	10	2023	01	110	0102	7648	64	002	3866065		3866065
								<b>Total:</b>			<b>3866065</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 46

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW634 P.I.U, PWD,DHAR	10	2023	01	110	0102	7648	Total:		3866065	0	3866065		
						Total:		3866065	0	3866065			
						Total:		3866065	0	3866065			
					Total:	3866065	0	3866065					
					02	104	0101	5056	64	002	4331493		4331493
								Total:	4331493	0	4331493		
			Total:	4331493				0	4331493				
			0102	5056			64	002	3974861		3974861		
				Total:			3974861	0	3974861				
				Total:			3974861	0	3974861				
			Total:	8306354	0	8306354							
			Total:	8306354	0	8306354							
Total:	12172419	0	12172419										
Total:	12172419	0	12172419										
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	01	110	0102	7648	64	002	5737771		5737771		
						Total:	5737771	0	5737771				
						Total:	5737771	0	5737771				
					Total:	5737771	0	5737771					
					02	104	0102	5056	64	002	6719232		6719232
								Total:	6719232	0	6719232		
			Total:	6719232				0	6719232				
			Total:	6719232			0	6719232					
				Total:			6719232	0	6719232				
				Total:			6719232	0	6719232				
			Total:	12457003	0	12457003							
			Total:	12457003	0	12457003							

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 47

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	10	2023	02	104	0102	5056	64	002	4928860		4928860
								<b>Total:</b>	<b>4928860</b>	<b>0</b>	<b>4928860</b>
								<b>Total:</b>	<b>4928860</b>	<b>0</b>	<b>4928860</b>
								<b>Total:</b>	<b>4928860</b>	<b>0</b>	<b>4928860</b>
								<b>Total:</b>	<b>4928860</b>	<b>0</b>	<b>4928860</b>
<b>Total:</b>				<b>4928860</b>	<b>0</b>	<b>4928860</b>					
PW643 PIU PWD ALIRAJPUR	10	2023	02	104	0102	5056	64	002	7834185		7834185
								<b>Total:</b>	<b>7834185</b>	<b>0</b>	<b>7834185</b>
								<b>Total:</b>	<b>7834185</b>	<b>0</b>	<b>7834185</b>
								<b>Total:</b>	<b>7834185</b>	<b>0</b>	<b>7834185</b>
								<b>Total:</b>	<b>7834185</b>	<b>0</b>	<b>7834185</b>
<b>Total:</b>				<b>7834185</b>	<b>0</b>	<b>7834185</b>					
PW644 PIU PWD RATLAM	10	2023	02	104	0102	5056	64	002	1105661		1105661
								<b>Total:</b>	<b>1105661</b>	<b>0</b>	<b>1105661</b>
								<b>Total:</b>	<b>1105661</b>	<b>0</b>	<b>1105661</b>
								<b>Total:</b>	<b>1105661</b>	<b>0</b>	<b>1105661</b>
								<b>Total:</b>	<b>1105661</b>	<b>0</b>	<b>1105661</b>
<b>Total:</b>				<b>1105661</b>	<b>0</b>	<b>1105661</b>					
PW646 PIU PWD SHEOPUR	10	2023	02	104	0101	5056	64	002	2800730		2800730
								<b>Total:</b>	<b>2800730</b>	<b>0</b>	<b>2800730</b>
								<b>Total:</b>	<b>2800730</b>	<b>0</b>	<b>2800730</b>
								<b>Total:</b>	<b>2800730</b>	<b>0</b>	<b>2800730</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 48

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	10	2023	02	104	<b>Total:</b>				2800730	0	2800730
PIU PWD				<b>Total:</b>					2800730	0	2800730
SHEOPUR			<b>Total:</b>					2800730	0	2800730	
<b>Total:</b>									2800730	0	2800730
PW647	10	2023	01	110	0101	7648	64	002	4112000		4112000
PIU PWD								<b>Total:</b>	4112000	0	4112000
HARDA							<b>Total:</b>	4112000	0	4112000	
					<b>Total:</b>				4112000	0	4112000
			<b>Total:</b>					4112000	0	4112000	
<b>Total:</b>									4112000	0	4112000
PW648	10	2023	01	110	0101	7648	64	002	5600		5600
PIU PWD SEONI								<b>Total:</b>	5600	0	5600
							<b>Total:</b>	5600	0	5600	
					<b>Total:</b>				5600	0	5600
			<b>Total:</b>					5600	0	5600	
			02	104	0102	5056	64	002	3442788		3442788
								<b>Total:</b>	3442788	0	3442788
							<b>Total:</b>	3442788	0	3442788	
					<b>Total:</b>				3442788	0	3442788
			<b>Total:</b>					3442788	0	3442788	
<b>Total:</b>									3448388	0	3448388
PW651	10	2023	01	110	0101	7648	64	002	3999999		3999999
PIU PWD								<b>Total:</b>	3999999	0	3999999



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 49

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	10	2023	01	110	0101	7648	<b>Total:</b>		3999999	0	3999999	
						<b>Total:</b>		3999999	0	3999999		
						<b>Total:</b>		3999999	0	3999999		
						<b>Total:</b>		3999999	0	3999999		
						<b>Total:</b>		3999999	0	3999999		
			02	104	0101	5056	64	002	541897		541897	
						<b>Total:</b>		541897	0	541897		
						<b>Total:</b>		541897	0	541897		
						<b>Total:</b>		541897	0	541897		
						<b>Total:</b>		541897	0	541897		
<b>Total:</b>		4541896	0	4541896								
<b>Total:</b>		4541896	0	4541896								
PW652 PIU PWD RAJGARH	10	2023	01	110	0101	7648	64	002	328121		328121	
						<b>Total:</b>		328121	0	328121		
						<b>Total:</b>		328121	0	328121		
						<b>Total:</b>		328121	0	328121		
						<b>Total:</b>		328121	0	328121		
			02	104	0101	5056	64	002	50005		50005	
						<b>Total:</b>		50005	0	50005		
						<b>Total:</b>		50005	0	50005		
						0103	5056	64	002	146768		146768
							<b>Total:</b>		146768	0	146768	
<b>Total:</b>		146768	0	146768								
<b>Total:</b>		196773	0	196773								
<b>Total:</b>		196773	0	196773								
<b>Total:</b>		524894	0	524894								
<b>Total:</b>		524894	0	524894								

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 50

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	10	2023	02	104	0103	5056	64	002	3315365		3315365
								<b>Total:</b>	<b>3315365</b>	<b>0</b>	<b>3315365</b>
								<b>Total:</b>	<b>3315365</b>	<b>0</b>	<b>3315365</b>
								<b>Total:</b>	<b>3315365</b>	<b>0</b>	<b>3315365</b>
								<b>Total:</b>	<b>3315365</b>	<b>0</b>	<b>3315365</b>
<b>Total:</b>				<b>3315365</b>	<b>0</b>	<b>3315365</b>					
PW654 PIU PWD TIKAMGARH	10	2023	02	104	0101	5056	64	002	799450		799450
								<b>Total:</b>	<b>799450</b>	<b>0</b>	<b>799450</b>
								<b>Total:</b>	<b>799450</b>	<b>0</b>	<b>799450</b>
								<b>Total:</b>	<b>799450</b>	<b>0</b>	<b>799450</b>
								<b>Total:</b>	<b>799450</b>	<b>0</b>	<b>799450</b>
<b>Total:</b>				<b>799450</b>	<b>0</b>	<b>799450</b>					
PW656 PIU PWD KHARGONE	10	2023	02	104	0101	5056	64	002	36119		36119
								<b>Total:</b>	<b>36119</b>	<b>0</b>	<b>36119</b>
								<b>Total:</b>	<b>36119</b>	<b>0</b>	<b>36119</b>
								<b>Total:</b>	<b>36119</b>	<b>0</b>	<b>36119</b>
								<b>Total:</b>	<b>36119</b>	<b>0</b>	<b>36119</b>
<b>Total:</b>				<b>36119</b>	<b>0</b>	<b>36119</b>					
PW658 PIU PWD SINGRAULI	10	2023	02	104	0101	5056	64	002	3461716		3461716
								<b>Total:</b>	<b>3461716</b>	<b>0</b>	<b>3461716</b>
								<b>Total:</b>	<b>3461716</b>	<b>0</b>	<b>3461716</b>
								<b>Total:</b>	<b>3461716</b>	<b>0</b>	<b>3461716</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 52

Flag Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2023	02	<b>Total:</b>					4303699	0	4303699
PIU PWD			<b>Total:</b>						8539196	0	8539196
ANUPPUR			<b>Total:</b>						8539196	0	8539196
<b>GN/MHCD TOTAL</b>									<b>176592020</b>	<b>0</b>	<b>176592020</b>

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	10	01	102	0101	2219	33	001	3112028		3112028
PHE DN.								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
BHOPAL								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>
								<b>Total:</b>	<b>3112028</b>	<b>0</b>	<b>3112028</b>

PH503	EE	10	02	107		1249	33	001	14966886		14966886
PHE CAPITAL								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
PROJ.DN.NO.2								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
BHOPAL								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>
								<b>Total:</b>	<b>14966886</b>	<b>0</b>	<b>14966886</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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		
PH504 PHE DN. RAISEN	EE	10	2023	01	102	0101	2219	33	001	4926790		4926790	
								<b>Total:</b>		<b>4926790</b>	<b>0</b>	<b>4926790</b>	
								<b>Total:</b>		<b>4926790</b>	<b>0</b>	<b>4926790</b>	
								<b>Total:</b>		<b>4926790</b>	<b>0</b>	<b>4926790</b>	
								<b>Total:</b>		<b>4926790</b>	<b>0</b>	<b>4926790</b>	
<b>Total:</b>		<b>4926790</b>	<b>0</b>	<b>4926790</b>									
PH505 PHE DIV SEHORE	EE	10	2023	01	102	0101	2219	33	001	3700112		3700112	
								<b>Total:</b>		<b>3700112</b>	<b>0</b>	<b>3700112</b>	
								<b>Total:</b>		<b>3700112</b>	<b>0</b>	<b>3700112</b>	
							8415	33	004	1641114		1641114	
									005	1207697		1207697	
									<b>Total:</b>		<b>2848811</b>	<b>0</b>	<b>2848811</b>
									<b>Total:</b>		<b>2848811</b>	<b>0</b>	<b>2848811</b>
<b>Total:</b>		<b>6548923</b>	<b>0</b>	<b>6548923</b>									
<b>Total:</b>		<b>6548923</b>	<b>0</b>	<b>6548923</b>									
<b>Total:</b>		<b>6548923</b>	<b>0</b>	<b>6548923</b>									
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2023	01	102	0101	2219	33	001	2040447		2040447	
									<b>Total:</b>		<b>2040447</b>	<b>0</b>	<b>2040447</b>
									<b>Total:</b>		<b>2040447</b>	<b>0</b>	<b>2040447</b>
						0102	2219	33	001	398919		398919	
									<b>Total:</b>		<b>398919</b>	<b>0</b>	<b>398919</b>
									<b>Total:</b>		<b>398919</b>	<b>0</b>	<b>398919</b>
0103	2219	33	005	183272		183272							
			<b>Total:</b>		<b>183272</b>	<b>0</b>	<b>183272</b>						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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			
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2023	01	102	0103	2219	33	<b>Total:</b>	183272	0	183272		
									<b>Total:</b>	183272	0	183272		
									<b>Total:</b>	183272	0	183272		
						<b>Total:</b>				2622638	0	2622638		
						<b>Total:</b>				2622638	0	2622638		
<b>Total:</b>				2622638	0	2622638								
<b>Total:</b>				2622638	0	2622638								
PH507 PHE DN. VIDISHA	EE	10	2023	01	102	0101	2219	33	001	3701398		3701398		
									<b>Total:</b>	3701398	0	3701398		
									<b>Total:</b>	3701398	0	3701398		
						<b>Total:</b>				3701398	0	3701398		
						<b>Total:</b>				3701398	0	3701398		
						<b>Total:</b>				3701398	0	3701398		
						<b>Total:</b>				3701398	0	3701398		
						0102	2219	33	001	33489		33489		
									<b>Total:</b>	33489	0	33489		
									<b>Total:</b>	33489	0	33489		
						<b>Total:</b>				33489	0	33489		
						<b>Total:</b>				33489	0	33489		
<b>Total:</b>				33489	0	33489								
<b>Total:</b>				33489	0	33489								
PH508 PHE DN. BETUL	EE	10	2023	01	102	0102	2219	33	001	3121171		3121171		
									<b>Total:</b>	3121171	0	3121171		
									<b>Total:</b>	3121171	0	3121171		
									8415	33	004	575000		575000
										<b>Total:</b>	575000	0	575000	
										<b>Total:</b>	575000	0	575000	
<b>Total:</b>				3696171	0	3696171								
<b>Total:</b>				3696171	0	3696171								
<b>Total:</b>				3696171	0	3696171								
<b>Total:</b>				3696171	0	3696171								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 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
PH508 EE PHE DN. BETUL	<b>Total:</b>								<b>3696171</b>	<b>0</b>	<b>3696171</b>
PH509 EE PHE DN. HOSHANGABA D	10	2023	01	102	0101	2219	33	001	2362485		2362485
								<b>Total:</b>	<b>2362485</b>	<b>0</b>	<b>2362485</b>
								<b>Total:</b>	<b>2362485</b>	<b>0</b>	<b>2362485</b>
								<b>Total:</b>	<b>2362485</b>	<b>0</b>	<b>2362485</b>
					0102	2219	33	001	1151528		1151528
								<b>Total:</b>	<b>1151528</b>	<b>0</b>	<b>1151528</b>
								<b>Total:</b>	<b>1151528</b>	<b>0</b>	<b>1151528</b>
								<b>Total:</b>	<b>1151528</b>	<b>0</b>	<b>1151528</b>
					0103	2219	33	005	148909		148909
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>
								<b>Total:</b>	<b>148909</b>	<b>0</b>	<b>148909</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 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		
<b>Total:</b>													
PH510 EE,PHE DIVISION HARDA									<b>2304618</b>	<b>0</b>	<b>2304618</b>		
PH511 PHE DN. INDORE	EE	10	2023	01	102	0101	2219	33	001	1918569	1918569		
										<b>Total:</b>	<b>0</b>	<b>1918569</b>	
								<b>Total:</b>	<b>1918569</b>	<b>0</b>	<b>1918569</b>		
						<b>Total:</b>	<b>1918569</b>	<b>0</b>	<b>1918569</b>	<b>0</b>	<b>1918569</b>		
				<b>Total:</b>							<b>1918569</b>	<b>0</b>	<b>1918569</b>
										<b>Total:</b>	<b>0</b>	<b>1918569</b>	
<b>Total:</b>													
PH512 PHE DN. KHANDWA	EE	10	2023	01	102	0101	2219	33	001	1996385	1996385		
										<b>Total:</b>	<b>0</b>	<b>1996385</b>	
								<b>Total:</b>	<b>1996385</b>	<b>0</b>	<b>1996385</b>		
						<b>Total:</b>	<b>1996385</b>	<b>0</b>	<b>1996385</b>	<b>0</b>	<b>1996385</b>		
				<b>Total:</b>							<b>1996385</b>	<b>0</b>	<b>1996385</b>
										<b>Total:</b>	<b>0</b>	<b>1996385</b>	
<b>Total:</b>													
PH513 PHE DN. DHAR	EE	10	2023	01	102	0102	2219	33	001	1674992	1674992		
										<b>Total:</b>	<b>0</b>	<b>1674992</b>	
								<b>Total:</b>	<b>1674992</b>	<b>0</b>	<b>1674992</b>		
						8415	33	004	663396	663396	663396		
										<b>Total:</b>	<b>0</b>	<b>663396</b>	
								<b>Total:</b>	<b>663396</b>	<b>0</b>	<b>663396</b>		
						<b>Total:</b>					<b>2338388</b>	<b>0</b>	<b>2338388</b>
										<b>Total:</b>	<b>0</b>	<b>2338388</b>	
<b>Total:</b>													



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 57

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE	10	2023	01	<b>Total:</b>								<b>2338388</b>	<b>0</b>	<b>2338388</b>
PHE DN. DHAR			<b>Total:</b>							<b>2338388</b>	<b>0</b>	<b>2338388</b>		
<b>Total:</b>										<b>2338388</b>	<b>0</b>	<b>2338388</b>		
PH514 EE	10	2023	01	102	0101	2219	33	001	500000		500000			
PHE			<b>Total:</b>							<b>500000</b>	<b>0</b>	<b>500000</b>		
DN.JHABUA			<b>Total:</b>							<b>500000</b>	<b>0</b>	<b>500000</b>		
					8415	33	004	11407		11407				
					<b>Total:</b>							<b>1311328</b>	<b>0</b>	<b>1311328</b>
					<b>Total:</b>							<b>1311328</b>	<b>0</b>	<b>1311328</b>
					<b>Total:</b>							<b>1811328</b>	<b>0</b>	<b>1811328</b>
					8415	33	005	551514		551514				
					<b>Total:</b>							<b>551514</b>	<b>0</b>	<b>551514</b>
					<b>Total:</b>							<b>551514</b>	<b>0</b>	<b>551514</b>
					<b>Total:</b>							<b>551514</b>	<b>0</b>	<b>551514</b>
					0102	8415	33	005	551514		551514			
					<b>Total:</b>							<b>551514</b>	<b>0</b>	<b>551514</b>
					<b>Total:</b>							<b>551514</b>	<b>0</b>	<b>551514</b>
					0103	2219	33	005	1633821		1633821			
					<b>Total:</b>							<b>1633821</b>	<b>0</b>	<b>1633821</b>
					<b>Total:</b>							<b>1633821</b>	<b>0</b>	<b>1633821</b>
					8415	33	004	4668524		4668524				
					<b>Total:</b>							<b>4886759</b>	<b>0</b>	<b>4886759</b>
					<b>Total:</b>							<b>9555283</b>	<b>0</b>	<b>9555283</b>
					<b>Total:</b>							<b>9555283</b>	<b>0</b>	<b>9555283</b>
					<b>Total:</b>							<b>11189104</b>	<b>0</b>	<b>11189104</b>
					<b>Total:</b>							<b>13551946</b>	<b>0</b>	<b>13551946</b>
					<b>Total:</b>							<b>13551946</b>	<b>0</b>	<b>13551946</b>
<b>Total:</b>										<b>13551946</b>	<b>0</b>	<b>13551946</b>		
PH515 EE	10	2023	01	102	0101	2219	33	001	812217		812217			
PHE DN.			<b>Total:</b>							<b>812217</b>	<b>0</b>	<b>812217</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 58

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE	10	2023	01	102	0101	2219	Total:	812217	0	812217	
									812217	0	812217	
						0102	2219	33	001	500000		500000
										Total:	500000	0
							Total:	500000	0	500000		
								500000	0	500000		
						0103	2219	33	005	26527		26527
										Total:	26527	0
							Total:	26527	0	26527		
								26527	0	26527		
Total:		1338744	0	1338744								
Total:		1338744	0	1338744								
Total:		1338744	0	1338744								
Total:		1338744	0	1338744								
PH516 PHE DN. BADWANI	EE	10	2023	01	102	0101	2219	33	001	825360		825360
										Total:	825360	0
						0103	2219	33	005	1009919		1009919
										Total:	1009919	0
							Total:	1009919	0	1009919		
								1009919	0	1009919		
						Total:		1835279	0	1835279		
						Total:		1835279	0	1835279		
						Total:		1835279	0	1835279		
						Total:		1835279	0	1835279		
PH519 EE,PHE DN. NEEMACH	10	2023	01	102	0101	2219	33	001	721223		721223	
									Total:	721223	0	721223
									Total:	721223	0	721223

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 59

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519	10	2023	01	102	0101	<b>Total:</b>			721223	0	721223
EE,PHE DN.					<b>Total:</b>				721223	0	721223
NEEMACH				<b>Total:</b>					721223	0	721223
			<b>Total:</b>						721223	0	721223
			<b>Total:</b>						721223	0	721223
PH520	10	2023	01	102	0101	2219	33	001	2185091		2185091
PHE DN.								<b>Total:</b>	2185091	0	2185091
RATLAM								<b>Total:</b>	2185091	0	2185091
						8415	33	005	2660000		2660000
								<b>Total:</b>	2660000	0	2660000
								<b>Total:</b>	2660000	0	2660000
								<b>Total:</b>	4845091	0	4845091
					0102	2219	33	001	4100000		4100000
								<b>Total:</b>	4100000	0	4100000
								<b>Total:</b>	4100000	0	4100000
						8415	33	004	852328		852328
								<b>Total:</b>	852328	0	852328
								<b>Total:</b>	852328	0	852328
								<b>Total:</b>	4952328	0	4952328
					0103	2219	33	005	2002398		2002398
								<b>Total:</b>	2002398	0	2002398
								<b>Total:</b>	2002398	0	2002398
								<b>Total:</b>	2002398	0	2002398
								<b>Total:</b>	11799817	0	11799817
				<b>Total:</b>					11799817	0	11799817
			<b>Total:</b>						11799817	0	11799817
			<b>Total:</b>						11799817	0	11799817
PH521	10	2023	01	102	0101	2219	33	001	2155489		2155489
PHE DN.								<b>Total:</b>	2155489	0	2155489

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 60

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH521 PHE DN. MANDSAUR	EE	10	2023	01	102	0101	2219	Total:	2155489	0	2155489		
									2155489	0	2155489		
						0102	2219	33	001	992224		992224	
										Total:	992224	0	992224
							Total:	992224	0	992224			
						Total:	992224	0	992224				
						Total:	3147713	0	3147713				
Total:	3147713	0	3147713										
Total:	3147713	0	3147713										
Total:	3147713	0	3147713										
PH522 PHE DN. SHAJAPUR	EE	10	2023	01	102	0101	2219	33	001	946769		946769	
										Total:	946769	0	946769
										Total:	946769	0	946769
						0102	2219	33	001	1807523		1807523	
										Total:	1807523	0	1807523
							Total:	1807523	0	1807523			
						0103	2219	33	005	200000		200000	
										Total:	200000	0	200000
							Total:	200000	0	200000			
						Total:	2954292	0	2954292				
Total:	2954292	0	2954292										
Total:	2954292	0	2954292										
Total:	2954292	0	2954292										
PH523 PHE DN. DEWAS	EE	10	2023	01	102	0101	2219	33	001	2417671		2417671	
										Total:	2417671	0	2417671
										Total:	2417671	0	2417671

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 61

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	10	2023	01	102	0101	<b>Total:</b>			2417671	0	2417671
					<b>Total:</b>			2417671	0	2417671	
					<b>Total:</b>			2417671	0	2417671	
					<b>Total:</b>			2417671	0	2417671	
					<b>Total:</b>			2417671	0	2417671	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	10	2023	01	101	0101	0545	33	001	466367		466367
						<b>Total:</b>			466367	0	466367
						<b>Total:</b>			466367	0	466367
					0102	0545	33	001	7451		7451
						<b>Total:</b>			7451	0	7451
						<b>Total:</b>			7451	0	7451
				102	<b>Total:</b>			473818	0	473818	
					0101	2219	33	001	1526500		1526500
						<b>Total:</b>			1526500	0	1526500
						<b>Total:</b>			1526500	0	1526500
					<b>Total:</b>			2000318	0	2000318	
					<b>Total:</b>			2000318	0	2000318	
PH526 PHE DN. GWALIOR	10	2023	01	102	0101	2219	33	001	2666927		2666927
						<b>Total:</b>			2666927	0	2666927
						<b>Total:</b>			2666927	0	2666927
					<b>Total:</b>			2666927	0	2666927	
					<b>Total:</b>			2666927	0	2666927	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 62

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE PHE DN. G WALIOR	<b>Total:</b>								<b>2666927</b>	<b>0</b>	<b>2666927</b>
PH527 EE PHE DN. GUNA	10	2023	01	102	0101	2219	33	001	3126324		3126324
								<b>Total:</b>	<b>3126324</b>	<b>0</b>	<b>3126324</b>
								<b>Total:</b>	<b>3126324</b>	<b>0</b>	<b>3126324</b>
					0102	2219	33	001	445114		445114
								<b>Total:</b>	<b>445114</b>	<b>0</b>	<b>445114</b>
								<b>Total:</b>	<b>445114</b>	<b>0</b>	<b>445114</b>
					0103	2219	33	005	291662		291662
								<b>Total:</b>	<b>291662</b>	<b>0</b>	<b>291662</b>
								<b>Total:</b>	<b>291662</b>	<b>0</b>	<b>291662</b>
								<b>Total:</b>	<b>291662</b>	<b>0</b>	<b>291662</b>
								<b>Total:</b>	<b>3863100</b>	<b>0</b>	<b>3863100</b>
								<b>Total:</b>	<b>3863100</b>	<b>0</b>	<b>3863100</b>
								<b>Total:</b>	<b>3863100</b>	<b>0</b>	<b>3863100</b>
								<b>Total:</b>	<b>3863100</b>	<b>0</b>	<b>3863100</b>
PH528 EE PHE DN. BHIND	10	2023	01	102	0101	2219	33	001	2006510		2006510
								<b>Total:</b>	<b>2006510</b>	<b>0</b>	<b>2006510</b>
								<b>Total:</b>	<b>2006510</b>	<b>0</b>	<b>2006510</b>
					0102	2219	33	001	1011978		1011978
								<b>Total:</b>	<b>1011978</b>	<b>0</b>	<b>1011978</b>
								<b>Total:</b>	<b>1011978</b>	<b>0</b>	<b>1011978</b>
					0103	2219	33	005	447107		447107
								<b>Total:</b>	<b>447107</b>	<b>0</b>	<b>447107</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 63

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH528 EE PHE DN. BHIND	10	2023	01	102	0103	2219							
									<b>Total:</b>		<b>447107</b>	<b>0</b>	<b>447107</b>
									<b>Total:</b>		<b>3465595</b>	<b>0</b>	<b>3465595</b>
									<b>Total:</b>		<b>3465595</b>	<b>0</b>	<b>3465595</b>
<b>Total:</b>		<b>3465595</b>	<b>0</b>	<b>3465595</b>									
PH529 EE PHE DN. SHIVPURI	10	2023	01	102	0101	2219	33	001			3829619		
									<b>Total:</b>		<b>3829619</b>	<b>0</b>	<b>3829619</b>
									<b>Total:</b>		<b>3829619</b>	<b>0</b>	<b>3829619</b>
									<b>Total:</b>		<b>3829619</b>	<b>0</b>	<b>3829619</b>
					0102	2219	33	001			338210		
									<b>Total:</b>		<b>338210</b>	<b>0</b>	<b>338210</b>
									<b>Total:</b>		<b>338210</b>	<b>0</b>	<b>338210</b>
									<b>Total:</b>		<b>338210</b>	<b>0</b>	<b>338210</b>
<b>Total:</b>		<b>4167829</b>	<b>0</b>	<b>4167829</b>									
<b>Total:</b>		<b>4167829</b>	<b>0</b>	<b>4167829</b>									
<b>Total:</b>		<b>4167829</b>	<b>0</b>	<b>4167829</b>									
PH530 EE PHE DN. MORENA	10	2023	01	102	0101	2219	33	001			3003349		
									<b>Total:</b>		<b>3003349</b>	<b>0</b>	<b>3003349</b>
									<b>Total:</b>		<b>3003349</b>	<b>0</b>	<b>3003349</b>
									<b>Total:</b>		<b>3003349</b>	<b>0</b>	<b>3003349</b>
					0103	2219	33	005			88400		
									<b>Total:</b>		<b>88400</b>	<b>0</b>	<b>88400</b>
									<b>Total:</b>		<b>88400</b>	<b>0</b>	<b>88400</b>
									<b>Total:</b>		<b>88400</b>	<b>0</b>	<b>88400</b>
<b>Total:</b>		<b>3091749</b>	<b>0</b>	<b>3091749</b>									
<b>Total:</b>		<b>3091749</b>	<b>0</b>	<b>3091749</b>									
<b>Total:</b>		<b>3091749</b>	<b>0</b>	<b>3091749</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 64

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 PHE DN. MORENA	EE	<b>Total:</b>							<b>3091749</b>	<b>0</b>	<b>3091749</b>	
PH531 PHE DN.SHEOPUR	EE	10	2023	01	102	0101	2219	33	001	423485	423485	
									<b>Total:</b>	<b>423485</b>	<b>0</b>	<b>423485</b>
									<b>Total:</b>	<b>423485</b>	<b>0</b>	<b>423485</b>
									<b>Total:</b>	<b>423485</b>	<b>0</b>	<b>423485</b>
					0102	2219	33	001	2631030	2631030	2631030	
									<b>Total:</b>	<b>2631030</b>	<b>0</b>	<b>2631030</b>
									<b>Total:</b>	<b>2631030</b>	<b>0</b>	<b>2631030</b>
									<b>Total:</b>	<b>2631030</b>	<b>0</b>	<b>2631030</b>
									<b>Total:</b>	<b>3054515</b>	<b>0</b>	<b>3054515</b>
									<b>Total:</b>	<b>3054515</b>	<b>0</b>	<b>3054515</b>
									<b>Total:</b>	<b>3054515</b>	<b>0</b>	<b>3054515</b>
									<b>Total:</b>	<b>3054515</b>	<b>0</b>	<b>3054515</b>
PH532 PHE DN. DATIA	EE	10	2023	01	102	0101	2219	33	001	2148690	2148690	
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
									<b>Total:</b>	<b>2148690</b>	<b>0</b>	<b>2148690</b>
PH534 PHE DN. SAGAR	EE	10	2023	01	102	0101	2219	33	001	1075533	1075533	
									<b>Total:</b>	<b>1075533</b>	<b>0</b>	<b>1075533</b>
									<b>Total:</b>	<b>1075533</b>	<b>0</b>	<b>1075533</b>
									<b>Total:</b>	<b>1075533</b>	<b>0</b>	<b>1075533</b>
									<b>Total:</b>	<b>1075533</b>	<b>0</b>	<b>1075533</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 65

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534	EE	10	2023	01	<b>Total:</b>				1075533	0	1075533	
PHE DN.				<b>Total:</b>					1075533	0	1075533	
SAGAR				<b>Total:</b>					1075533	0	1075533	
PH535	EE	10	2023	01	102	0101	2219	33	001	5633987		5633987
PHE DN.									<b>Total:</b>	5633987	0	5633987
CHHATARPUR								<b>Total:</b>	5633987	0	5633987	
							<b>Total:</b>		5633987	0	5633987	
						<b>Total:</b>			5633987	0	5633987	
				<b>Total:</b>					5633987	0	5633987	
				<b>Total:</b>					5633987	0	5633987	
PH536	EE	10	2023	01	102	0101	2219	33	001	6200		6200
PHE DN.									<b>Total:</b>	6200	0	6200
PANNA								<b>Total:</b>	6200	0	6200	
							<b>Total:</b>		6200	0	6200	
						0102	2219	33	001	330736		330736
									<b>Total:</b>	330736	0	330736
							<b>Total:</b>		330736	0	330736	
						<b>Total:</b>			330736	0	330736	
				<b>Total:</b>					336936	0	336936	
				<b>Total:</b>					336936	0	336936	
				<b>Total:</b>					336936	0	336936	
PH537	EE	10	2023	01	102	0101	2219	33	001	2498813		2498813
PHE DN.									<b>Total:</b>	2498813	0	2498813
DAMOH								<b>Total:</b>	2498813	0	2498813	
							<b>Total:</b>		2498813	0	2498813	
				<b>Total:</b>					2498813	0	2498813	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 66

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH537	EE	10	2023	01	<b>Total:</b>							2498813	0	2498813
PHE DN.					<b>Total:</b>							2498813	0	2498813
DAMOH				<b>Total:</b>							2498813	0	2498813	
PH538	EE	10	2023	01	102	0101	2219	33	001	193416		193416		
PHE DN.									<b>Total:</b>	193416	0	193416		
TIKAMGARH								<b>Total:</b>	193416	0	193416			
							<b>Total:</b>		193416	0	193416			
					<b>Total:</b>				193416	0	193416			
				<b>Total:</b>					193416	0	193416			
				<b>Total:</b>							193416	0	193416	
PH540	EE	10	2023	01	102	0101	2219	33	001	175489		175489		
PHE DN. REWA									<b>Total:</b>	175489	0	175489		
								<b>Total:</b>	175489	0	175489			
						<b>Total:</b>			175489	0	175489			
					<b>Total:</b>				175489	0	175489			
				<b>Total:</b>					175489	0	175489			
				<b>Total:</b>							175489	0	175489	
PH541	EE	10	2023	01	102	0101	2219	33	001	4224245		4224245		
PHE DN. SATNA									<b>Total:</b>	4224245	0	4224245		
								<b>Total:</b>	4224245	0	4224245			
						<b>Total:</b>			4224245	0	4224245			
					<b>Total:</b>				4224245	0	4224245			
				<b>Total:</b>					4224245	0	4224245			
				<b>Total:</b>							4224245	0	4224245	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 67

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 PHE DN. SHAHDOL	EE	10	2023	01	102	0101	2219	33	001	2815689		2815689		
								<b>Total:</b>		<b>2815689</b>	<b>0</b>	<b>2815689</b>		
								<b>Total:</b>		<b>2815689</b>	<b>0</b>	<b>2815689</b>		
							<b>Total:</b>		<b>2815689</b>	<b>0</b>	<b>2815689</b>			
							0102	2219	33	001	2417346		2417346	
											<b>Total:</b>		<b>2417346</b>	<b>0</b>
						<b>Total:</b>					<b>2417346</b>	<b>0</b>	<b>2417346</b>	
						0103	2219	33	005	3500000		3500000		
										<b>Total:</b>		<b>3500000</b>	<b>0</b>	<b>3500000</b>
										<b>Total:</b>		<b>3500000</b>	<b>0</b>	<b>3500000</b>
						<b>Total:</b>		<b>8733035</b>	<b>0</b>	<b>8733035</b>				
						<b>Total:</b>		<b>8733035</b>	<b>0</b>	<b>8733035</b>				
<b>Total:</b>		<b>8733035</b>	<b>0</b>	<b>8733035</b>										
<b>Total:</b>		<b>8733035</b>	<b>0</b>	<b>8733035</b>										
PH543 EE,PHE DIVISION UMARIYA	10	2023	01	102	0101	2219	33	001	274425		274425			
									<b>Total:</b>		<b>274425</b>	<b>0</b>	<b>274425</b>	
									<b>Total:</b>		<b>274425</b>	<b>0</b>	<b>274425</b>	
						<b>Total:</b>		<b>274425</b>	<b>0</b>	<b>274425</b>				
						0102	2219	33	001	2000000		2000000		
										<b>Total:</b>		<b>2000000</b>	<b>0</b>	<b>2000000</b>
					<b>Total:</b>					<b>2000000</b>	<b>0</b>	<b>2000000</b>		
					0103	2219	33	005	1000000		1000000			
									<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
									<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
					<b>Total:</b>		<b>3274425</b>	<b>0</b>	<b>3274425</b>					
					<b>Total:</b>		<b>3274425</b>	<b>0</b>	<b>3274425</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 68

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH543	10	2023	<b>Total:</b>							<b>3274425</b>	<b>0</b>	<b>3274425</b>
EE,PHE DIVISION UMARIYA	<b>Total:</b>											
									<b>3274425</b>	<b>0</b>	<b>3274425</b>	

PH544 EE PHE DN. SIDHI	10	2023	01	102	0101	2219	33	001	457110		457110	
								<b>Total:</b>		<b>457110</b>	<b>0</b>	<b>457110</b>
								<b>Total:</b>		<b>457110</b>	<b>0</b>	<b>457110</b>
								<b>Total:</b>		<b>457110</b>	<b>0</b>	<b>457110</b>
								<b>Total:</b>		<b>457110</b>	<b>0</b>	<b>457110</b>
								<b>Total:</b>		<b>457110</b>	<b>0</b>	<b>457110</b>
					0102	2219	33	001	160204		160204	
								<b>Total:</b>		<b>160204</b>	<b>0</b>	<b>160204</b>
								<b>Total:</b>		<b>160204</b>	<b>0</b>	<b>160204</b>
								<b>Total:</b>		<b>160204</b>	<b>0</b>	<b>160204</b>
								<b>Total:</b>		<b>160204</b>	<b>0</b>	<b>160204</b>
								<b>Total:</b>		<b>160204</b>	<b>0</b>	<b>160204</b>
0103	2219	33	005	2502229		2502229						
			<b>Total:</b>		<b>2502229</b>	<b>0</b>	<b>2502229</b>					
			<b>Total:</b>		<b>2502229</b>	<b>0</b>	<b>2502229</b>					
			<b>Total:</b>		<b>2502229</b>	<b>0</b>	<b>2502229</b>					
			<b>Total:</b>		<b>2502229</b>	<b>0</b>	<b>2502229</b>					
			<b>Total:</b>		<b>2502229</b>	<b>0</b>	<b>2502229</b>					
<b>Total:</b>		<b>3119543</b>	<b>0</b>	<b>3119543</b>								
<b>Total:</b>		<b>3119543</b>	<b>0</b>	<b>3119543</b>								
<b>Total:</b>		<b>3119543</b>	<b>0</b>	<b>3119543</b>								
<b>Total:</b>		<b>3119543</b>	<b>0</b>	<b>3119543</b>								

PH545 EE PHE DN. JABALPUR	10	2023	01	102	0101	2219	33	001	3035648		3035648	
								<b>Total:</b>		<b>3035648</b>	<b>0</b>	<b>3035648</b>
								<b>Total:</b>		<b>3035648</b>	<b>0</b>	<b>3035648</b>
								<b>Total:</b>		<b>3035648</b>	<b>0</b>	<b>3035648</b>
								<b>Total:</b>		<b>3035648</b>	<b>0</b>	<b>3035648</b>
								<b>Total:</b>		<b>3035648</b>	<b>0</b>	<b>3035648</b>
					0102	2219	33	001	499341		499341	
								<b>Total:</b>		<b>499341</b>	<b>0</b>	<b>499341</b>
								<b>Total:</b>		<b>499341</b>	<b>0</b>	<b>499341</b>
								<b>Total:</b>		<b>499341</b>	<b>0</b>	<b>499341</b>
								<b>Total:</b>		<b>499341</b>	<b>0</b>	<b>499341</b>
								<b>Total:</b>		<b>499341</b>	<b>0</b>	<b>499341</b>
0103	2219	33	005	1001014		1001014						
			<b>Total:</b>		<b>1001014</b>	<b>0</b>	<b>1001014</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 69

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH545 PHE DN. JABALPUR	EE	10	2023	01	102	0103	2219	33	<b>Total:</b>	1001014	0	1001014	
									<b>Total:</b>	1001014	0	1001014	
									<b>Total:</b>	1001014	0	1001014	
									<b>Total:</b>	4536003	0	4536003	
									<b>Total:</b>	4536003	0	4536003	
<b>Total:</b>									4536003	0	4536003		
PH546 PHE PROJ. DN.-1 KATNI	EE	10	2023	01	102	0102	2219	33	001	1588227		1588227	
									<b>Total:</b>	1588227	0	1588227	
									<b>Total:</b>	1588227	0	1588227	
									<b>Total:</b>	1588227	0	1588227	
									<b>Total:</b>	1588227	0	1588227	
<b>Total:</b>									1588227	0	1588227		
PH547 PHE DN. MANDLA	EE	10	2023	01	102	0101	2219	33	001	616488		616488	
									<b>Total:</b>	616488	0	616488	
									<b>Total:</b>	616488	0	616488	
									<b>Total:</b>	616488	0	616488	
									<b>Total:</b>	616488	0	616488	
						0102	2219	33	001	507506		507506	
										<b>Total:</b>	507506	0	507506
										<b>Total:</b>	507506	0	507506
										<b>Total:</b>	507506	0	507506
										<b>Total:</b>	507506	0	507506
8415	33	004	976673		976673								
			<b>Total:</b>	976673	0	976673							
			<b>Total:</b>	976673	0	976673							
			<b>Total:</b>	1484179	0	1484179							
			<b>Total:</b>	1484179	0	1484179							
0103	2219	33	005	2000000		2000000							
				<b>Total:</b>	2000000	0	2000000						
				<b>Total:</b>	2000000	0	2000000						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 70

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	10	2023	01	102	0103	<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>			
									<b>4100667</b>	<b>0</b>	<b>4100667</b>			
									<b>4100667</b>	<b>0</b>	<b>4100667</b>			
							<b>Total:</b>		<b>4100667</b>	<b>0</b>	<b>4100667</b>			
<b>Total:</b>									<b>4100667</b>	<b>0</b>	<b>4100667</b>			
PH548 EE,PHE DIVISION DINDORI	10	2023	01	102	0101	2219	33	001	1000000		1000000			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								8415	33	004	844044		844044	
										005	1221428		1221428	
										<b>Total:</b>	<b>2065472</b>	<b>0</b>	<b>2065472</b>	
								<b>Total:</b>	<b>2065472</b>	<b>0</b>	<b>2065472</b>			
								<b>Total:</b>	<b>3065472</b>	<b>0</b>	<b>3065472</b>			
								0102	2219	33	001	2303641		2303641
											<b>Total:</b>	<b>2303641</b>	<b>0</b>	<b>2303641</b>
											<b>Total:</b>	<b>2303641</b>	<b>0</b>	<b>2303641</b>
								0103	2219	33	005	500000		500000
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>											
<b>Total:</b>	<b>5869113</b>	<b>0</b>	<b>5869113</b>											
<b>Total:</b>	<b>5869113</b>	<b>0</b>	<b>5869113</b>											
<b>Total:</b>	<b>5869113</b>	<b>0</b>	<b>5869113</b>											
<b>Total:</b>									<b>5869113</b>	<b>0</b>	<b>5869113</b>			
PH549 PHE DN. NARSINGHPUR	10	2023	01	102	0101	2219	33	001	689719		689719			
								<b>Total:</b>	<b>689719</b>	<b>0</b>	<b>689719</b>			
								<b>Total:</b>	<b>689719</b>	<b>0</b>	<b>689719</b>			
								<b>Total:</b>	<b>689719</b>	<b>0</b>	<b>689719</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 71

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 PHE DN. NARSINGHPUR	EE	10	2023	01	102	0102	2219	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
						0103	2219	33	005	691877		691877
									<b>Total:</b>	<b>691877</b>	<b>0</b>	<b>691877</b>
								<b>Total:</b>	<b>691877</b>	<b>0</b>	<b>691877</b>	
								<b>Total:</b>	<b>691877</b>	<b>0</b>	<b>691877</b>	
								<b>Total:</b>	<b>691877</b>	<b>0</b>	<b>691877</b>	
<b>Total:</b>	<b>1881596</b>	<b>0</b>	<b>1881596</b>									
<b>Total:</b>	<b>1881596</b>	<b>0</b>	<b>1881596</b>									
<b>Total:</b>	<b>1881596</b>	<b>0</b>	<b>1881596</b>									
<b>Total:</b>	<b>1881596</b>	<b>0</b>	<b>1881596</b>									
PH550 PHE DN. BALAGHAT	EE	10	2023	01	102	0102	8415	33	005	627526		627526
									<b>Total:</b>	<b>627526</b>	<b>0</b>	<b>627526</b>
								<b>Total:</b>	<b>627526</b>	<b>0</b>	<b>627526</b>	
								<b>Total:</b>	<b>627526</b>	<b>0</b>	<b>627526</b>	
								<b>Total:</b>	<b>627526</b>	<b>0</b>	<b>627526</b>	
						0103	8415	33	004	7062866		7062866
									005	6967006		6967006
								<b>Total:</b>	<b>14029872</b>	<b>0</b>	<b>14029872</b>	
								<b>Total:</b>	<b>14029872</b>	<b>0</b>	<b>14029872</b>	
								<b>Total:</b>	<b>14029872</b>	<b>0</b>	<b>14029872</b>	
<b>Total:</b>	<b>14657398</b>	<b>0</b>	<b>14657398</b>									
<b>Total:</b>	<b>14657398</b>	<b>0</b>	<b>14657398</b>									
<b>Total:</b>	<b>14657398</b>	<b>0</b>	<b>14657398</b>									
<b>Total:</b>	<b>14657398</b>	<b>0</b>	<b>14657398</b>									
PH551 PHE DN. SEONI	EE	10	2023	01	102	0101	2219	33	001	161300		161300
									<b>Total:</b>	<b>161300</b>	<b>0</b>	<b>161300</b>
								<b>Total:</b>	<b>161300</b>	<b>0</b>	<b>161300</b>	
								<b>Total:</b>	<b>161300</b>	<b>0</b>	<b>161300</b>	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 72

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	10	2023	01	102	0102	2219	33	001	2045383		2045383
								<b>Total:</b>	<b>2045383</b>	<b>0</b>	<b>2045383</b>
								<b>Total:</b>	<b>2045383</b>	<b>0</b>	<b>2045383</b>
								<b>Total:</b>	<b>2045383</b>	<b>0</b>	<b>2045383</b>
								<b>Total:</b>	<b>2206683</b>	<b>0</b>	<b>2206683</b>
<b>Total:</b>			<b>2206683</b>	<b>0</b>	<b>2206683</b>						
<b>Total:</b>					<b>2206683</b>	<b>0</b>	<b>2206683</b>				
<b>Total:</b>								<b>2206683</b>	<b>0</b>	<b>2206683</b>	
<b>Total:</b>								<b>2206683</b>	<b>0</b>	<b>2206683</b>	
<b>Total:</b>								<b>2206683</b>	<b>0</b>	<b>2206683</b>	
PH552 EE PHE DN. CHHINDWARA	10	2023	01	102	0103	2219	33	005	92916		92916
								<b>Total:</b>	<b>92916</b>	<b>0</b>	<b>92916</b>
								<b>Total:</b>	<b>92916</b>	<b>0</b>	<b>92916</b>
								<b>Total:</b>	<b>92916</b>	<b>0</b>	<b>92916</b>
								<b>Total:</b>	<b>92916</b>	<b>0</b>	<b>92916</b>
<b>Total:</b>			<b>92916</b>	<b>0</b>	<b>92916</b>						
<b>Total:</b>					<b>92916</b>	<b>0</b>	<b>92916</b>				
<b>Total:</b>								<b>92916</b>	<b>0</b>	<b>92916</b>	
<b>Total:</b>								<b>92916</b>	<b>0</b>	<b>92916</b>	
<b>Total:</b>								<b>92916</b>	<b>0</b>	<b>92916</b>	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	10	2023	01	001	0101	1854	33	002	373855		373855
								<b>Total:</b>	<b>373855</b>	<b>0</b>	<b>373855</b>
								<b>Total:</b>	<b>373855</b>	<b>0</b>	<b>373855</b>
								<b>Total:</b>	<b>373855</b>	<b>0</b>	<b>373855</b>
								<b>Total:</b>	<b>373855</b>	<b>0</b>	<b>373855</b>
<b>Total:</b>			<b>373855</b>	<b>0</b>	<b>373855</b>						
<b>Total:</b>					<b>373855</b>	<b>0</b>	<b>373855</b>				
<b>Total:</b>								<b>373855</b>	<b>0</b>	<b>373855</b>	
<b>Total:</b>								<b>373855</b>	<b>0</b>	<b>373855</b>	
<b>Total:</b>								<b>373855</b>	<b>0</b>	<b>373855</b>	
PH562 EE PHE MECHANICAL DIVISION	10	2023	01	001	0101	1854	33	002	777149		777149
								<b>Total:</b>	<b>777149</b>	<b>0</b>	<b>777149</b>
								<b>Total:</b>	<b>777149</b>	<b>0</b>	<b>777149</b>
								<b>Total:</b>	<b>777149</b>	<b>0</b>	<b>777149</b>
<b>Total:</b>					<b>777149</b>	<b>0</b>	<b>777149</b>				
<b>Total:</b>								<b>777149</b>	<b>0</b>	<b>777149</b>	





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 74

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	10	2023	01	102	0101	2219	<b>Total:</b>		5827805	0	5827805			
						<b>Total:</b>		5827805	0	5827805				
						0102	2219	33	001	1352133		1352133		
							<b>Total:</b>		1352133	0	1352133			
							<b>Total:</b>		1352133	0	1352133			
						<b>Total:</b>		1352133	0	1352133				
						<b>Total:</b>		7179938	0	7179938				
						<b>Total:</b>		7179938	0	7179938				
						<b>Total:</b>		7179938	0	7179938				
						<b>Total:</b>		7179938	0	7179938				
<b>Total:</b>		7179938	0	7179938										
<b>Total:</b>		7179938	0	7179938										
PH569 EE,PHE DN.BURHANPU R	10	2023	01	102	0101	2219	33	001	392875		392875			
								<b>Total:</b>		392875	0	392875		
								<b>Total:</b>		392875	0	392875		
								<b>Total:</b>		392875	0	392875		
								<b>Total:</b>		392875	0	392875		
								<b>Total:</b>		392875	0	392875		
								<b>Total:</b>		392875	0	392875		
<b>Total:</b>		392875	0	392875										
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2023	01	102	0101	8415	33	005	4412975		4412975			
								<b>Total:</b>		4412975	0	4412975		
								<b>Total:</b>		4412975	0	4412975		
								<b>Total:</b>		4412975	0	4412975		
								0102	8415	33	005	6000000		6000000
									<b>Total:</b>		6000000	0	6000000	
									<b>Total:</b>		6000000	0	6000000	
								<b>Total:</b>		6000000	0	6000000		
								0103	8415	33	005	8000000		8000000
									<b>Total:</b>		8000000	0	8000000	
<b>Total:</b>		8000000	0	8000000										

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 75

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2023	01	102	0103	<b>Total:</b>			8000000	0	8000000
					<b>Total:</b>			18412975	0	18412975	
					<b>Total:</b>			18412975	0	18412975	
					<b>Total:</b>			18412975	0	18412975	
					<b>Total:</b>			18412975	0	18412975	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2023	01	102	0101	2219	33	001	1823298		1823298
						<b>Total:</b>			1823298	0	1823298
						<b>Total:</b>			1823298	0	1823298
					0102	2219	33	001	42615		42615
						<b>Total:</b>			42615	0	42615
						<b>Total:</b>			42615	0	42615
					0103	2219	33	005	1097272		1097272
						<b>Total:</b>			1097272	0	1097272
						<b>Total:</b>			1097272	0	1097272
					<b>Total:</b>			2963185	0	2963185	
					<b>Total:</b>			2963185	0	2963185	
					<b>Total:</b>			2963185	0	2963185	
PH579 E E PHE DN AGAR MALWA	10	2023	01	102	0101	2219	33	001	700000		700000
						<b>Total:</b>			700000	0	700000
						<b>Total:</b>			700000	0	700000
					<b>Total:</b>			700000	0	700000	
					<b>Total:</b>			700000	0	700000	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 76

Flag

Divisions

**Gncd 20**

**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	10	2023	01	102	0101	2219	33	001	5349288		5349288		
								<b>Total:</b>	<b>5349288</b>	<b>0</b>	<b>5349288</b>		
						<b>Total:</b>		<b>5349288</b>	<b>0</b>	<b>5349288</b>			
						<b>Total:</b>		<b>5349288</b>	<b>0</b>	<b>5349288</b>			
							0102	2219	33	001	1400000		1400000
					<b>Total:</b>						<b>1400000</b>	<b>0</b>	<b>1400000</b>
							<b>Total:</b>		<b>1400000</b>	<b>0</b>	<b>1400000</b>		
							<b>Total:</b>		<b>1400000</b>	<b>0</b>	<b>1400000</b>		
							<b>Total:</b>		<b>6749288</b>	<b>0</b>	<b>6749288</b>		
							<b>Total:</b>		<b>6749288</b>	<b>0</b>	<b>6749288</b>		
		<b>Total:</b>		<b>6749288</b>	<b>0</b>	<b>6749288</b>							
		<b>Total:</b>		<b>6749288</b>	<b>0</b>	<b>6749288</b>							

PH582 EE, PHE DN. SARDARPUR, DHAR	10	2023	01	102	0101	8415	33	005	1760000		1760000		
								<b>Total:</b>	<b>1760000</b>	<b>0</b>	<b>1760000</b>		
						<b>Total:</b>		<b>1760000</b>	<b>0</b>	<b>1760000</b>			
						<b>Total:</b>		<b>1760000</b>	<b>0</b>	<b>1760000</b>			
							0102	2219	33	001	1369215		1369215
					<b>Total:</b>						<b>1369215</b>	<b>0</b>	<b>1369215</b>
								<b>Total:</b>		<b>1369215</b>	<b>0</b>	<b>1369215</b>	
								<b>Total:</b>		<b>1369215</b>	<b>0</b>	<b>1369215</b>	
							0103	8415	33	004	8440000		8440000
					<b>Total:</b>						<b>8440000</b>	<b>0</b>	<b>8440000</b>
								<b>Total:</b>		<b>8440000</b>	<b>0</b>	<b>8440000</b>	
								<b>Total:</b>		<b>8440000</b>	<b>0</b>	<b>8440000</b>	
							<b>Total:</b>		<b>9809215</b>	<b>0</b>	<b>9809215</b>		
							0103	8415	33	004	208787		208787
<b>Total:</b>		<b>208787</b>	<b>0</b>	<b>208787</b>									
		<b>Total:</b>		<b>208787</b>	<b>0</b>	<b>208787</b>							
		<b>Total:</b>		<b>208787</b>	<b>0</b>	<b>208787</b>							
		<b>Total:</b>		<b>11778002</b>	<b>0</b>	<b>11778002</b>							
		<b>Total:</b>		<b>11778002</b>	<b>0</b>	<b>11778002</b>							
		<b>Total:</b>		<b>11778002</b>	<b>0</b>	<b>11778002</b>							

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 77

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	<b>Total:</b>								<b>11778002</b>	<b>0</b>	<b>11778002</b>
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2023	01	101	0101	0545	33	001	1200000		1200000
								<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
								<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
					<b>Total:</b>				<b>1200000</b>	<b>0</b>	<b>1200000</b>
					0102	0545	33	001	902016		902016
								<b>Total:</b>	<b>902016</b>	<b>0</b>	<b>902016</b>
								<b>Total:</b>	<b>902016</b>	<b>0</b>	<b>902016</b>
					<b>Total:</b>				<b>902016</b>	<b>0</b>	<b>902016</b>
					0103	0545	33	001	189804		189804
								<b>Total:</b>	<b>189804</b>	<b>0</b>	<b>189804</b>
								<b>Total:</b>	<b>189804</b>	<b>0</b>	<b>189804</b>
					<b>Total:</b>				<b>189804</b>	<b>0</b>	<b>189804</b>
					<b>Total:</b>				<b>2291820</b>	<b>0</b>	<b>2291820</b>
				102	0103	2219	33	005	1773440		1773440
								<b>Total:</b>	<b>1773440</b>	<b>0</b>	<b>1773440</b>
								<b>Total:</b>	<b>1773440</b>	<b>0</b>	<b>1773440</b>
					<b>Total:</b>				<b>1773440</b>	<b>0</b>	<b>1773440</b>
					<b>Total:</b>				<b>4065260</b>	<b>0</b>	<b>4065260</b>
				<b>Total:</b>					<b>4065260</b>	<b>0</b>	<b>4065260</b>
				<b>Total:</b>					<b>4065260</b>	<b>0</b>	<b>4065260</b>
PH584 EE, PHE DN. KHURAI, SAGAR	10	2023	01	102	0101	2219	33	001	332109		332109
								<b>Total:</b>	<b>332109</b>	<b>0</b>	<b>332109</b>
								<b>Total:</b>	<b>332109</b>	<b>0</b>	<b>332109</b>
					<b>Total:</b>				<b>332109</b>	<b>0</b>	<b>332109</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 78

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	10	2023	01	102	<b>Total:</b>				332109	0	332109
PHE DN.					<b>Total:</b>				332109	0	332109
KHURAI,			<b>Total:</b>						332109	0	332109
SAGAR			<b>Total:</b>						332109	0	332109
<b>GN/MHCD TOTAL</b>									<b>239369735</b>	<b>0</b>	<b>239369735</b>

Flag Divisions

**Gncd 20**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	10	2023		196	0101	0819	42	007	824825		824825
PHE DN.								<b>Total:</b>	824825	0	824825
BHOPAL							<b>Total:</b>		824825	0	824825
						<b>Total:</b>			824825	0	824825
				<b>Total:</b>					824825	0	824825
			<b>Total:</b>						824825	0	824825
<b>Total:</b>									<b>824825</b>	<b>0</b>	<b>824825</b>

PH512 EE	10	2023		196	0101	0819	42	007	285541		285541
PHE DN.								<b>Total:</b>	285541	0	285541
KHANDWA							<b>Total:</b>		285541	0	285541
						<b>Total:</b>			285541	0	285541
				<b>Total:</b>					285541	0	285541
			<b>Total:</b>						285541	0	285541
<b>Total:</b>									<b>285541</b>	<b>0</b>	<b>285541</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 79

Flag Divisions

**Gncd 20**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH515 PHE DN. KHARGONE	EE	10		196	0101	0819	42	007	242384		242384			
								<b>Total:</b>	<b>242384</b>	<b>0</b>	<b>242384</b>			
								<b>Total:</b>	<b>242384</b>	<b>0</b>	<b>242384</b>			
								<b>Total:</b>	<b>242384</b>	<b>0</b>	<b>242384</b>			
								0103	0819	42	007	1500000		1500000
											<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
											<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>	<b>1742384</b>	<b>0</b>	<b>1742384</b>											
<b>Total:</b>	<b>1742384</b>	<b>0</b>	<b>1742384</b>											
<b>Total:</b>	<b>1742384</b>	<b>0</b>	<b>1742384</b>											
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10		196	0101	0819	42	007	997952		997952			
								<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>			
								<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>			
								<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>			
								0101	0819	42	007	997952		997952
											<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>
											<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>
<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>											
<b>Total:</b>	<b>997952</b>	<b>0</b>	<b>997952</b>											
PH526 PHE DN. GWALIOR	EE	10		196	0102	0819	42	007	1000000		1000000			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								0102	0819	42	007	1000000		1000000
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>											
<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>											

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 80

Flag Divisions

**Gncd 20**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529 PHE DN. SHIVPURI	EE	10		196	0101	0819	42	007	1000000		1000000			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
								0102	0819	42	007	500000		500000
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>			
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>											
PH530 PHE DN. MORENA	EE	10		196	0101	0819	42	007	3576140		3576140			
								<b>Total:</b>	<b>3576140</b>	<b>0</b>	<b>3576140</b>			
								<b>Total:</b>	<b>3576140</b>	<b>0</b>	<b>3576140</b>			
								<b>Total:</b>	<b>3576140</b>	<b>0</b>	<b>3576140</b>			
								0102	0819	42	007	1500000		1500000
											<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
											<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
								0103	0819	42	007	1500000		1500000
											<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>											
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>											
<b>Total:</b>	<b>6576140</b>	<b>0</b>	<b>6576140</b>											
<b>Total:</b>	<b>6576140</b>	<b>0</b>	<b>6576140</b>											
<b>Total:</b>	<b>6576140</b>	<b>0</b>	<b>6576140</b>											
PH537	EE	10		196	0101	0819	42	007	933494		933494			



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 81

Flag Divisions

**Gncd 20**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	10	2023		196	0101	0819	42	Total:	933494	0	933494	
										933494	0	933494	
										933494	0	933494	
										933494	0	933494	
										933494	0	933494	
<b>Total:</b>										933494	0	933494	
PH547 PHE DN. MANDLA	EE	10	2023		196	0102	0819	42	007	2396059		2396059	
										2396059	0	2396059	
										2396059	0	2396059	
										2396059	0	2396059	
										2396059	0	2396059	
<b>Total:</b>										2396059	0	2396059	
PH551 PHE DN. SEONI	EE	10	2023		196	0101	0819	42	007	7096678		7096678	
										7096678	0	7096678	
										7096678	0	7096678	
										7096678	0	7096678	
										7096678	0	7096678	
										7096678	0	7096678	
						0102	0819	42	007	4234503		4234503	
										4234503	0	4234503	
										4234503	0	4234503	
						0103	0819	42	007	5240252		5240252	
										5240252	0	5240252	
										5240252	0	5240252	
										5240252	0	5240252	
<b>Total:</b>										16571433	0	16571433	
<b>Total:</b>										16571433	0	16571433	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 83

Flag Divisions

**Gncd 20**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 EE,	10	2023	<b>Total:</b>							72027	0	72027
PHE DN. PARASIA, CHINDWARA	<b>Total:</b>											
									72027	0	72027	
PH584 EE,	10	2023		196	0101	0819	42	007	1354272		1354272	
PHE DN. KHURAI, SAGAR	<b>Total:</b>											
									1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
								<b>Total:</b>	1354272	0	1354272	
<b>GN/MHCD TOTAL</b>									<b>34355053</b>	<b>0</b>	<b>34355053</b>	

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	10	2023	01	102	0101	2580	64	001	31481		31481
PHE DN. BHOPAL	<b>Total:</b>										
									31481	0	31481
								<b>Total:</b>	31481	0	31481
						6032	64	001	3000		3000
	<b>Total:</b>										
									3000	0	3000
								<b>Total:</b>	3000	0	3000
								<b>Total:</b>	34481	0	34481
					0102	4379	64	001	13800		13800

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 84

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH501 PHE DN. BHOPAL	EE	10	2023	01	102	0102	4379	64	<b>Total:</b>	13800	0	13800		
									<b>Total:</b>	13800	0	13800		
									<b>Total:</b>	13800	0	13800		
									<b>Total:</b>	48281	0	48281		
									<b>Total:</b>	48281	0	48281		
<b>Total:</b>									48281	0	48281			
PH504 PHE DN. RAISEN	EE	10	2023	01	102	0101	4379	64	001	1242169	0	1242169		
									<b>Total:</b>	1242169	0	1242169		
									<b>Total:</b>	1242169	0	1242169		
									<b>Total:</b>	1242169	0	1242169		
									<b>Total:</b>	1242169	0	1242169		
<b>Total:</b>									1242169	0	1242169			
PH505 PHE DIV SEHORE	EE	10	2023	01	102	0101	2580	64	001	346416	0	346416		
									<b>Total:</b>	346416	0	346416		
									<b>Total:</b>	346416	0	346416		
									6032	64	001	51500	0	51500
										<b>Total:</b>	51500	0	51500	
						<b>Total:</b>	51500	0	51500					
						<b>Total:</b>	397916	0	397916					
						0103	4379	64	001	32272	0	32272		
										<b>Total:</b>	32272	0	32272	
										<b>Total:</b>	32272	0	32272	
<b>Total:</b>	32272	0	32272											
<b>Total:</b>	430188	0	430188											
<b>Total:</b>									430188	0	430188			
<b>Total:</b>									430188	0	430188			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 85

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	<b>Total:</b>							<b>430188</b>	<b>0</b>	<b>430188</b>	
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2023	01	102	0101	2580	64	001	579264	579264	
									<b>Total:</b>	<b>579264</b>	<b>0</b>	<b>579264</b>
									<b>Total:</b>	<b>579264</b>	<b>0</b>	<b>579264</b>
							<b>Total:</b>		<b>579264</b>	<b>0</b>	<b>579264</b>	
						0102	2580	64	001	2224	2224	
									<b>Total:</b>	<b>2224</b>	<b>0</b>	<b>2224</b>
									<b>Total:</b>	<b>2224</b>	<b>0</b>	<b>2224</b>
							<b>Total:</b>		<b>2224</b>	<b>0</b>	<b>2224</b>	
						0103	2580	64	001	3845	3845	
									<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
									<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
							4379	64	001	20890	20890	
									<b>Total:</b>	<b>20890</b>	<b>0</b>	<b>20890</b>
									<b>Total:</b>	<b>20890</b>	<b>0</b>	<b>20890</b>
							<b>Total:</b>		<b>24735</b>	<b>0</b>	<b>24735</b>	
						<b>Total:</b>			<b>606223</b>	<b>0</b>	<b>606223</b>	
						<b>Total:</b>			<b>606223</b>	<b>0</b>	<b>606223</b>	
						<b>Total:</b>			<b>606223</b>	<b>0</b>	<b>606223</b>	
						<b>Total:</b>			<b>606223</b>	<b>0</b>	<b>606223</b>	
PH507 PHE DN. VIDISHA	EE	10	2023	01	102	0101	4379	64	001	660272	660272	
									<b>Total:</b>	<b>660272</b>	<b>0</b>	<b>660272</b>
									<b>Total:</b>	<b>660272</b>	<b>0</b>	<b>660272</b>
							<b>Total:</b>		<b>660272</b>	<b>0</b>	<b>660272</b>	
						0102	4379	64	001	39650	39650	
									<b>Total:</b>	<b>39650</b>	<b>0</b>	<b>39650</b>
									<b>Total:</b>	<b>39650</b>	<b>0</b>	<b>39650</b>
							<b>Total:</b>		<b>39650</b>	<b>0</b>	<b>39650</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 86

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH507 PHE DN. VIDISHA	10	2023	01	102	0102	<b>Total:</b>			39650	0	39650					
					<b>Total:</b>			699922	0	699922						
					<b>Total:</b>			699922	0	699922						
					<b>Total:</b>			699922	0	699922						
<b>Total:</b>									699922	0	699922					
PH508 PHE DN. BETUL	10	2023	01	102	0101	4379	64	001	1984142		1984142					
						<b>Total:</b>			1984142	0	1984142					
						<b>Total:</b>			1984142	0	1984142					
					0102	2580	64	001	285428		285428					
						<b>Total:</b>			285428	0	285428					
						<b>Total:</b>			285428	0	285428					
					<b>Total:</b>			2269570	0	2269570						
					<b>Total:</b>			2269570	0	2269570						
					<b>Total:</b>									2269570	0	2269570
					PH509 PHE DN. HOSHANGABA D	10	2023	01	102	0101	4379	64	001	184276		184276
<b>Total:</b>			184276	0							184276					
<b>Total:</b>			184276	0							184276					
0103	7788	64	002	206179							206179					
	<b>Total:</b>			206179						0	206179					
	<b>Total:</b>			206179						0	206179					
<b>Total:</b>			390455	0						390455						
0103	2580	64	001	17700							17700					
	<b>Total:</b>			17700						0	17700					
	<b>Total:</b>			17700						0	17700					
<b>Total:</b>									408155	0	408155					



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 88

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE	10	2023	<b>Total:</b>							<b>889328</b>	<b>0</b>	<b>889328</b>
PHE DN. KHANDWA	<b>Total:</b>											
									<b>889328</b>	<b>0</b>	<b>889328</b>	
PH513 EE	10	2023	01	102	0101	4379	64	001	1950701		1950701	
PHE DN. DHAR	<b>Total:</b>											
									<b>1950701</b>	<b>0</b>	<b>1950701</b>	
									<b>1950701</b>	<b>0</b>	<b>1950701</b>	
									<b>1950701</b>	<b>0</b>	<b>1950701</b>	
					0102	4379	64	001	55653		55653	
	<b>Total:</b>											
									<b>55653</b>	<b>0</b>	<b>55653</b>	
									<b>55653</b>	<b>0</b>	<b>55653</b>	
									<b>55653</b>	<b>0</b>	<b>55653</b>	
					0103	4379	64	001	33000		33000	
	<b>Total:</b>											
									<b>33000</b>	<b>0</b>	<b>33000</b>	
									<b>33000</b>	<b>0</b>	<b>33000</b>	
									<b>33000</b>	<b>0</b>	<b>33000</b>	
									<b>33000</b>	<b>0</b>	<b>33000</b>	
									<b>2039354</b>	<b>0</b>	<b>2039354</b>	
									<b>2039354</b>	<b>0</b>	<b>2039354</b>	
									<b>2039354</b>	<b>0</b>	<b>2039354</b>	
									<b>2039354</b>	<b>0</b>	<b>2039354</b>	
									<b>2039354</b>	<b>0</b>	<b>2039354</b>	
PH514 EE	10	2023	01	102	0101	4379	64	001	2403740		2403740	
PHE	<b>Total:</b>											
DN.JHABUA									<b>2403740</b>	<b>0</b>	<b>2403740</b>	
									<b>2403740</b>	<b>0</b>	<b>2403740</b>	
									<b>2403740</b>	<b>0</b>	<b>2403740</b>	
						6032	64	001	6214		6214	
	<b>Total:</b>											
									<b>6214</b>	<b>0</b>	<b>6214</b>	
									<b>6214</b>	<b>0</b>	<b>6214</b>	
									<b>6214</b>	<b>0</b>	<b>6214</b>	
									<b>2409954</b>	<b>0</b>	<b>2409954</b>	
					0102	2580	64	001	79050		79050	
	<b>Total:</b>											
									<b>79050</b>	<b>0</b>	<b>79050</b>	
									<b>79050</b>	<b>0</b>	<b>79050</b>	
									<b>79050</b>	<b>0</b>	<b>79050</b>	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 89

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH514 EE PHE DN.JHABUA	10	2023	01	102	0102	4379	64	001	4498377		4498377		
								<b>Total:</b>	<b>4498377</b>	<b>0</b>	<b>4498377</b>		
								<b>Total:</b>	<b>4498377</b>	<b>0</b>	<b>4498377</b>		
						7788	64		53550		53550		
								<b>Total:</b>	<b>53550</b>	<b>0</b>	<b>53550</b>		
								<b>Total:</b>	<b>53550</b>	<b>0</b>	<b>53550</b>		
						0103	2580	64	001	1771545	1771545		
										<b>Total:</b>	<b>1771545</b>	<b>0</b>	<b>1771545</b>
										<b>Total:</b>	<b>1771545</b>	<b>0</b>	<b>1771545</b>
						4379	64	001	1353709	1353709			
									<b>Total:</b>	<b>1353709</b>	<b>0</b>	<b>1353709</b>	
									<b>Total:</b>	<b>1353709</b>	<b>0</b>	<b>1353709</b>	
						<b>Total:</b>	<b>3125254</b>	<b>0</b>	<b>3125254</b>				
						<b>Total:</b>	<b>10166185</b>	<b>0</b>	<b>10166185</b>				
						<b>Total:</b>	<b>10166185</b>	<b>0</b>	<b>10166185</b>				
<b>Total:</b>	<b>10166185</b>	<b>0</b>	<b>10166185</b>										
<b>Total:</b>	<b>10166185</b>	<b>0</b>	<b>10166185</b>										
PH515 EE PHE DN. KHARGONE	10	2023	01	102	0101	2580	64	001	573979		573979		
								<b>Total:</b>	<b>573979</b>	<b>0</b>	<b>573979</b>		
								<b>Total:</b>	<b>573979</b>	<b>0</b>	<b>573979</b>		
						4379	64	001	616130	616130			
									<b>Total:</b>	<b>616130</b>	<b>0</b>	<b>616130</b>	
					<b>Total:</b>	<b>616130</b>	<b>0</b>	<b>616130</b>					
					<b>Total:</b>	<b>1190109</b>	<b>0</b>	<b>1190109</b>					
					0102	4379	64	001	1289174	1289174			
									<b>Total:</b>	<b>1289174</b>	<b>0</b>	<b>1289174</b>	
									<b>Total:</b>	<b>1289174</b>	<b>0</b>	<b>1289174</b>	
<b>Total:</b>	<b>1289174</b>	<b>0</b>	<b>1289174</b>										
<b>Total:</b>	<b>2479283</b>	<b>0</b>	<b>2479283</b>										

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 90

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH515	EE	10	2023	01	<b>Total:</b>							<b>2479283</b>	<b>0</b>	<b>2479283</b>
PHE DN.					<b>Total:</b>							<b>2479283</b>	<b>0</b>	<b>2479283</b>
KHARGONE				<b>Total:</b>							<b>2479283</b>	<b>0</b>	<b>2479283</b>	
PH516	EE	10	2023	01	102	0101	4379	64	001	1755580		1755580		
PHE DN.									<b>Total:</b>	<b>1755580</b>	<b>0</b>	<b>1755580</b>		
BADWANI									<b>Total:</b>	<b>1755580</b>	<b>0</b>	<b>1755580</b>		
									<b>Total:</b>	<b>1755580</b>	<b>0</b>	<b>1755580</b>		
					0103	2580	64	001	17564		17564			
									<b>Total:</b>	<b>17564</b>	<b>0</b>	<b>17564</b>		
									<b>Total:</b>	<b>17564</b>	<b>0</b>	<b>17564</b>		
									<b>Total:</b>	<b>17564</b>	<b>0</b>	<b>17564</b>		
									<b>Total:</b>	<b>1773144</b>	<b>0</b>	<b>1773144</b>		
									<b>Total:</b>	<b>1773144</b>	<b>0</b>	<b>1773144</b>		
									<b>Total:</b>	<b>1773144</b>	<b>0</b>	<b>1773144</b>		
									<b>Total:</b>	<b>1773144</b>	<b>0</b>	<b>1773144</b>		
PH520	EE	10	2023	01	102	0102	2580	64	001	724197		724197		
PHE DN.									<b>Total:</b>	<b>724197</b>	<b>0</b>	<b>724197</b>		
RATLAM									<b>Total:</b>	<b>724197</b>	<b>0</b>	<b>724197</b>		
									<b>Total:</b>	<b>724197</b>	<b>0</b>	<b>724197</b>		
									<b>Total:</b>	<b>724197</b>	<b>0</b>	<b>724197</b>		
					0103	4379	64	001	110931		110931			
									<b>Total:</b>	<b>110931</b>	<b>0</b>	<b>110931</b>		
									<b>Total:</b>	<b>110931</b>	<b>0</b>	<b>110931</b>		
									<b>Total:</b>	<b>110931</b>	<b>0</b>	<b>110931</b>		
									<b>Total:</b>	<b>835128</b>	<b>0</b>	<b>835128</b>		
									<b>Total:</b>	<b>835128</b>	<b>0</b>	<b>835128</b>		
									<b>Total:</b>	<b>835128</b>	<b>0</b>	<b>835128</b>		
									<b>Total:</b>	<b>835128</b>	<b>0</b>	<b>835128</b>		
PH521	EE	10	2023	01	102	0101	4379	64	001	281271		281271		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 91

Flag

Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH521 PHE DN. MANDSAUR	EE	10	2023	01	102	0101	4379	64	Total:	281271	0	281271						
										281271	0	281271						
										281271	0	281271						
										281271	0	281271						
										281271	0	281271						
<b>Total:</b>										281271	0	281271						
PH523 PHE DN. DEWAS	EE	10	2023	01	102	0102	4379	64	001	402674	0	402674						
										402674	0	402674						
										402674	0	402674						
										402674	0	402674						
										402674	0	402674						
<b>Total:</b>										402674	0	402674						
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2023	01	102	0101	2580	64	001	65623	0	65623						
										65623	0	65623						
										65623	0	65623						
										4379	64	001	1005668	0	1005668			
													1005668	0	1005668			
													1005668	0	1005668			
						<b>Total:</b>										1071291	0	1071291
						0102	2580	64	001	678615	0	678615						
										678615	0	678615						
										678615	0	678615						
										4379	64	001	538201	0	538201			
													538201	0	538201			
538201	0	538201																
<b>Total:</b>										1216816	0	1216816						





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 94

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 PHE DN. SHIVPURI	EE	10	2023	<b>Total:</b>						4433222	0	4433222
									<b>Total:</b>	4433222	0	4433222
PH530 PHE DN. MORENA	EE	10	2023	01	102	0101	4379	64	001	3729106		3729106
									<b>Total:</b>	3729106	0	3729106
								<b>Total:</b>	3729106	0	3729106	
							<b>Total:</b>	3729106	0	3729106		
						<b>Total:</b>	3729106	0	3729106			
					<b>Total:</b>	3729106	0	3729106				
				<b>Total:</b>	3729106	0	3729106					
			<b>Total:</b>	3729106	0	3729106						
		<b>Total:</b>	3729106	0	3729106							
PH532 PHE DN. DATIA	EE	10	2023	01	102	0101	2580	64	001	19435		19435
									<b>Total:</b>	19435	0	19435
								<b>Total:</b>	19435	0	19435	
							4379	64	001	548789		548789
									<b>Total:</b>	548789	0	548789
								<b>Total:</b>	548789	0	548789	
							<b>Total:</b>	568224	0	568224		
						<b>Total:</b>	568224	0	568224			
					<b>Total:</b>	568224	0	568224				
				<b>Total:</b>	568224	0	568224					
PH534 PHE DN. SAGAR	EE	10	2023	01	102	0101	4379	64	001	398000		398000
									<b>Total:</b>	398000	0	398000
								<b>Total:</b>	398000	0	398000	
							<b>Total:</b>	398000	0	398000		
						0102	2580	64	001	642945		642945
									<b>Total:</b>	642945	0	642945

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 95

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH534 PHE DN. SAGAR	EE	10	2023	01	102	0102	2580	64	001	<b>Total:</b>	<b>642945</b>	<b>0</b>	<b>642945</b>
											1105076	0	1105076
										<b>Total:</b>	<b>1105076</b>	<b>0</b>	<b>1105076</b>
										<b>Total:</b>	<b>1105076</b>	<b>0</b>	<b>1105076</b>
										<b>Total:</b>	<b>1748021</b>	<b>0</b>	<b>1748021</b>
						0103	4379	64	001		1490000	0	1490000
										<b>Total:</b>	<b>1490000</b>	<b>0</b>	<b>1490000</b>
										<b>Total:</b>	<b>1490000</b>	<b>0</b>	<b>1490000</b>
										<b>Total:</b>	<b>1490000</b>	<b>0</b>	<b>1490000</b>
										<b>Total:</b>	<b>3636021</b>	<b>0</b>	<b>3636021</b>
<b>Total:</b>	<b>3636021</b>	<b>0</b>	<b>3636021</b>										
<b>Total:</b>	<b>3636021</b>	<b>0</b>	<b>3636021</b>										
<b>Total:</b>	<b>3636021</b>	<b>0</b>	<b>3636021</b>										
<b>Total:</b>	<b>3636021</b>	<b>0</b>	<b>3636021</b>										
PH535 PHE DN. CHHATARPUR	EE	10	2023	01	102	0101	4379	64	001		241574	0	241574
										<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>
										<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>
						<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>				
						<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>				
						<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>				
<b>Total:</b>	<b>241574</b>	<b>0</b>	<b>241574</b>										
PH537 PHE DN. DAMOH	EE	10	2023	01	102	0102	4379	64	001		122677	0	122677
										<b>Total:</b>	<b>122677</b>	<b>0</b>	<b>122677</b>
										<b>Total:</b>	<b>122677</b>	<b>0</b>	<b>122677</b>
						<b>Total:</b>	<b>122677</b>	<b>0</b>	<b>122677</b>				
						<b>Total:</b>	<b>122677</b>	<b>0</b>	<b>122677</b>				
						<b>Total:</b>	<b>122677</b>	<b>0</b>	<b>122677</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 96

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE PHE DN. TIKAMGARH	10	2023	01	102	0101	2580	64	001	558354		558354			
								<b>Total:</b>	<b>558354</b>	<b>0</b>	<b>558354</b>			
								<b>Total:</b>	<b>558354</b>	<b>0</b>	<b>558354</b>			
									6032	64	001	83727		83727
						<b>Total:</b>	<b>83727</b>	<b>0</b>				<b>83727</b>		
						<b>Total:</b>	<b>83727</b>	<b>0</b>				<b>83727</b>		
						<b>Total:</b>				<b>642081</b>	<b>0</b>	<b>642081</b>		
<b>Total:</b>				<b>642081</b>	<b>0</b>	<b>642081</b>								
<b>Total:</b>				<b>642081</b>	<b>0</b>	<b>642081</b>								
PH540 EE PHE DN. REWA	10	2023	01	102	0101	2580	64	001	566568		566568			
								<b>Total:</b>	<b>566568</b>	<b>0</b>	<b>566568</b>			
								<b>Total:</b>	<b>566568</b>	<b>0</b>	<b>566568</b>			
								0102	4379	64	001	2607845		2607845
					<b>Total:</b>	<b>2607845</b>	<b>0</b>					<b>2607845</b>		
					<b>Total:</b>	<b>2607845</b>	<b>0</b>					<b>2607845</b>		
					<b>Total:</b>				<b>3174413</b>	<b>0</b>	<b>3174413</b>			
<b>Total:</b>				<b>3174413</b>	<b>0</b>	<b>3174413</b>								
<b>Total:</b>				<b>3174413</b>	<b>0</b>	<b>3174413</b>								
PH541 EE PHE DN. SATNA	10	2023	01	102	0101	4379	64	001	1023653		1023653			
								<b>Total:</b>	<b>1023653</b>	<b>0</b>	<b>1023653</b>			
								<b>Total:</b>	<b>1023653</b>	<b>0</b>	<b>1023653</b>			
								0102	4379	64	001	1000000		1000000
					<b>Total:</b>	<b>1000000</b>	<b>0</b>					<b>1000000</b>		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 97

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	10	2023	01	102	0102	4379	Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:		2023653	0	2023653		
					Total:		2023653	0	2023653		
					Total:		2023653	0	2023653		
Total:		2023653	0	2023653							
PH542 EE PHE DN. SHAHDOL	10	2023	01	102	0102	4379	64	001	1004952		1004952
									Total:	1004952	0
						Total:		1004952	0	1004952	
						Total:		1004952	0	1004952	
					0103	4379	64	001	332032		332032
									Total:	332032	0
						Total:		332032	0	332032	
						Total:		332032	0	332032	
Total:		1336984	0	1336984							
Total:		1336984	0	1336984							
Total:		1336984	0	1336984							
Total:		1336984	0	1336984							
PH544 EE PHE DN. SIDHI	10	2023	01	102	0101	4379	64	001	1451025		1451025
									Total:	1451025	0
					Total:		1451025	0	1451025		
					Total:		1451025	0	1451025		
					Total:		1451025	0	1451025		
Total:		1451025	0	1451025							
PH545 EE PHE DN.	10	2023	01	102	0101	2580	64	001	263675		263675
									Total:	263675	0

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 98

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	10	2023	01	102	0101	2580	<b>Total:</b>		263675	0	263675	
							<b>Total:</b>		263675	0	263675		
							<b>Total:</b>		263675	0	263675		
							<b>Total:</b>		263675	0	263675		
							<b>Total:</b>		263675	0	263675		
<b>Total:</b>										263675	0	263675	
PH547 PHE DN. MANDLA	EE	10	2023	01	102	0103	2580	64	001	258970		258970	
									<b>Total:</b>	258970	0	258970	
									<b>Total:</b>	258970	0	258970	
							4379	64	001	2230505		2230505	
								<b>Total:</b>	2230505	0	2230505		
								<b>Total:</b>	2230505	0	2230505		
								<b>Total:</b>	2230505	0	2230505		
	<b>Total:</b>	2489475	0	2489475									
	<b>Total:</b>	2489475	0	2489475									
<b>Total:</b>										2489475	0	2489475	
PH548 EE,PHE DIVISION DINDORI		10	2023	01	102	0102	2580	64	001	517835		517835	
									<b>Total:</b>	517835	0	517835	
									<b>Total:</b>	517835	0	517835	
							0103	4379	64	001	80552		80552
									<b>Total:</b>	80552	0	80552	
									<b>Total:</b>	80552	0	80552	
							<b>Total:</b>	598387	0	598387			
							<b>Total:</b>	598387	0	598387			
<b>Total:</b>										598387	0	598387	
<b>Total:</b>										598387	0	598387	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 99

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 PHE DN. NARSINGHPUR	EE	10	2023	01	102	0101	2580	64	001	274904		274904
								<b>Total:</b>		<b>274904</b>	<b>0</b>	<b>274904</b>
								<b>Total:</b>		<b>274904</b>	<b>0</b>	<b>274904</b>
						<b>Total:</b>		<b>274904</b>	<b>0</b>	<b>274904</b>		
						0102	2580	64	001	4345983		4345983
								<b>Total:</b>		<b>4345983</b>	<b>0</b>	<b>4345983</b>
								<b>Total:</b>		<b>4345983</b>	<b>0</b>	<b>4345983</b>
						0103	2580	64	001	91139		91139
								<b>Total:</b>		<b>91139</b>	<b>0</b>	<b>91139</b>
								<b>Total:</b>		<b>91139</b>	<b>0</b>	<b>91139</b>
<b>Total:</b>		<b>4712026</b>	<b>0</b>	<b>4712026</b>								
<b>Total:</b>		<b>4712026</b>	<b>0</b>	<b>4712026</b>								
<b>Total:</b>		<b>4712026</b>	<b>0</b>	<b>4712026</b>								
<b>Total:</b>		<b>4712026</b>	<b>0</b>	<b>4712026</b>								
PH550 PHE DN. BALAGHAT	EE	10	2023	01	102	0102	4379	64	001	759478		759478
								<b>Total:</b>		<b>759478</b>	<b>0</b>	<b>759478</b>
								<b>Total:</b>		<b>759478</b>	<b>0</b>	<b>759478</b>
						<b>Total:</b>		<b>759478</b>	<b>0</b>	<b>759478</b>		
						0103	2580	64	001	94852		94852
								<b>Total:</b>		<b>94852</b>	<b>0</b>	<b>94852</b>
								<b>Total:</b>		<b>94852</b>	<b>0</b>	<b>94852</b>
						<b>Total:</b>		<b>94852</b>	<b>0</b>	<b>94852</b>		
						<b>Total:</b>		<b>854330</b>	<b>0</b>	<b>854330</b>		
						<b>Total:</b>		<b>854330</b>	<b>0</b>	<b>854330</b>		
<b>Total:</b>		<b>854330</b>	<b>0</b>	<b>854330</b>								
<b>Total:</b>		<b>854330</b>	<b>0</b>	<b>854330</b>								
PH551	EE	10	2023	01	102	0102	4379	64	001	23046		23046

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 100

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	10	2023	01	102	0102	4379	64	Total:	23046	0	23046	
								Total:	23046	0	23046	
						Total:	23046	0	23046			
						Total:	23046	0	23046			
					0103	4379	64	001	Total:	64320	0	64320
									Total:	64320	0	64320
						Total:	64320	0	64320			
						Total:	64320	0	64320			
					Total:	87366	0	87366				
					Total:	87366	0	87366				
Total:	87366	0	87366									
Total:	87366	0	87366									
<b>Total:</b>									87366	0	87366	
PH552 EE PHE DN. CHHINDWARA	10	2023	01	102	0101	4379	64	001	Total:	150848	0	150848
									Total:	150848	0	150848
						Total:	150848	0	150848			
						Total:	150848	0	150848			
					0102	2580	64	001	Total:	62125	0	62125
									Total:	62125	0	62125
						Total:	62125	0	62125			
						Total:	62125	0	62125			
					0103	4379	64	001	Total:	87694	0	87694
									Total:	87694	0	87694
Total:	87694	0	87694									
Total:	87694	0	87694									
Total:	300667	0	300667									
Total:	300667	0	300667									
Total:	300667	0	300667									
Total:	300667	0	300667									
<b>Total:</b>									300667	0	300667	
PH558 EE PHE	10	2023	01	102	0101	2580	64	001	Total:	3022028	0	3022028
									Total:	3022028	0	3022028

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 101

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	10	2023	01	102	0101	2580	64	001	<b>Total:</b>	3022028	0	3022028					
											349062	0	349062					
										<b>Total:</b>	349062	0	349062					
										<b>Total:</b>	349062	0	349062					
										<b>Total:</b>	3371090	0	3371090					
										<b>Total:</b>	3371090	0	3371090					
<b>Total:</b>										3371090	0	3371090						
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	10	2023	01	102	0101	4379	64	001		910074		910074					
										<b>Total:</b>	910074	0	910074					
										<b>Total:</b>	910074	0	910074					
										<b>Total:</b>	910074	0	910074					
										0102	4379	64	001		117788		117788	
														<b>Total:</b>	117788	0	117788	
						<b>Total:</b>	117788	0	117788									
						0103	4379	64	001		66432		66432					
										<b>Total:</b>	66432	0	66432					
										<b>Total:</b>	66432	0	66432					
						<b>Total:</b>										1094294	0	1094294
						<b>Total:</b>										1094294	0	1094294
<b>Total:</b>										1094294	0	1094294						
PH560 PHE MECHANICAL DIVISION	EE	10	2023	01	102	0101	4379	64	001		274254		274254					
										<b>Total:</b>	274254	0	274254					
										<b>Total:</b>	274254	0	274254					
										<b>Total:</b>	274254	0	274254					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 102

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH560 PHE MECHANICAL DIVISION INDORE	EE	10	2023	01	102	0103	4379	64	001	866978		866978	
									<b>Total:</b>	<b>866978</b>	<b>0</b>	<b>866978</b>	
									<b>Total:</b>	<b>866978</b>	<b>0</b>	<b>866978</b>	
									<b>Total:</b>	<b>866978</b>	<b>0</b>	<b>866978</b>	
									<b>Total:</b>	<b>1141232</b>	<b>0</b>	<b>1141232</b>	
									<b>Total:</b>	<b>1141232</b>	<b>0</b>	<b>1141232</b>	
<b>Total:</b>									<b>1141232</b>	<b>0</b>	<b>1141232</b>		
PH561 PHE MECHANICAL DIVISION SAGAR	EE	10	2023	01	102	0101	4379	64	001	3348209		3348209	
									<b>Total:</b>	<b>3348209</b>	<b>0</b>	<b>3348209</b>	
									<b>Total:</b>	<b>3348209</b>	<b>0</b>	<b>3348209</b>	
									<b>Total:</b>	<b>3348209</b>	<b>0</b>	<b>3348209</b>	
									<b>Total:</b>	<b>3348209</b>	<b>0</b>	<b>3348209</b>	
						0103	4379	64	001	1132959		1132959	
										<b>Total:</b>	<b>1132959</b>	<b>0</b>	<b>1132959</b>
										<b>Total:</b>	<b>1132959</b>	<b>0</b>	<b>1132959</b>
										<b>Total:</b>	<b>1132959</b>	<b>0</b>	<b>1132959</b>
										<b>Total:</b>	<b>4481168</b>	<b>0</b>	<b>4481168</b>
<b>Total:</b>									<b>4481168</b>	<b>0</b>	<b>4481168</b>		
<b>Total:</b>									<b>4481168</b>	<b>0</b>	<b>4481168</b>		
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	10	2023	01	102	0102	4379	64	001	197370		197370	
									<b>Total:</b>	<b>197370</b>	<b>0</b>	<b>197370</b>	
									<b>Total:</b>	<b>197370</b>	<b>0</b>	<b>197370</b>	
						0103	4379	64	001	388913		388913	
										<b>Total:</b>	<b>388913</b>	<b>0</b>	<b>388913</b>
										<b>Total:</b>	<b>388913</b>	<b>0</b>	<b>388913</b>
										<b>Total:</b>	<b>388913</b>	<b>0</b>	<b>388913</b>
<b>Total:</b>									<b>586283</b>	<b>0</b>	<b>586283</b>		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 103

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH562 EE	10	2023	01	<b>Total:</b>					586283	0	586283		
PHE			<b>Total:</b>						586283	0	586283		
<b>Total:</b>									586283	0	586283		
MECHANICAL DIVISION GWALIOR													
PH563 EE	10	2023	01	102	0101	4379	64	001	8000000		8000000		
									<b>Total:</b>		8000000	0	8000000
									<b>Total:</b>		8000000	0	8000000
									<b>Total:</b>		8000000	0	8000000
					0102	4379	64	001	2776021		2776021		
									<b>Total:</b>		2776021	0	2776021
									<b>Total:</b>		2776021	0	2776021
					0103	4379	64	001	545725		545725		
									<b>Total:</b>		545725	0	545725
									<b>Total:</b>		545725	0	545725
									<b>Total:</b>		545725	0	545725
					<b>Total:</b>				11321746	0	11321746		
				<b>Total:</b>					11321746	0	11321746		
<b>Total:</b>									11321746	0	11321746		
MECHANICAL DIVISION REWA													
PH564 EE	10	2023	01	102	0101	4379	64	001	3484218		3484218		
									<b>Total:</b>		3484218	0	3484218
									<b>Total:</b>		3484218	0	3484218
					0102	4379	64	001	3575461		3575461		
									<b>Total:</b>		3575461	0	3575461
									<b>Total:</b>		3575461	0	3575461
									<b>Total:</b>		3575461	0	3575461
MECHANICAL DIVISION JABALPUR													

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 104

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE PHE MECHANICAL DIVISION JABALPUR	10	2023	01	102	0103	4379	64	001	1170357		1170357	
								<b>Total:</b>	<b>1170357</b>	<b>0</b>	<b>1170357</b>	
								<b>Total:</b>	<b>1170357</b>	<b>0</b>	<b>1170357</b>	
								<b>Total:</b>	<b>1170357</b>	<b>0</b>	<b>1170357</b>	
								<b>Total:</b>	<b>8230036</b>	<b>0</b>	<b>8230036</b>	
<b>Total:</b>			<b>8230036</b>	<b>0</b>	<b>8230036</b>							
<b>Total:</b>					<b>8230036</b>	<b>0</b>	<b>8230036</b>					
<b>Total:</b>					<b>8230036</b>	<b>0</b>	<b>8230036</b>					
PH567 EE,PHED ANUPPUR	10	2023	01	102	0101	2580	64	001	208155		208155	
								<b>Total:</b>	<b>208155</b>	<b>0</b>	<b>208155</b>	
								<b>Total:</b>	<b>208155</b>	<b>0</b>	<b>208155</b>	
								<b>Total:</b>	<b>208155</b>	<b>0</b>	<b>208155</b>	
								<b>Total:</b>	<b>208155</b>	<b>0</b>	<b>208155</b>	
								<b>Total:</b>	<b>208155</b>	<b>0</b>	<b>208155</b>	
					0102	2580	64	001	40570		40570	
									<b>Total:</b>	<b>40570</b>	<b>0</b>	<b>40570</b>
									<b>Total:</b>	<b>40570</b>	<b>0</b>	<b>40570</b>
									<b>Total:</b>	<b>40570</b>	<b>0</b>	<b>40570</b>
									<b>Total:</b>	<b>40570</b>	<b>0</b>	<b>40570</b>
									<b>Total:</b>	<b>40570</b>	<b>0</b>	<b>40570</b>
0103	2580	64	001	137471		137471						
				<b>Total:</b>	<b>137471</b>	<b>0</b>	<b>137471</b>					
				<b>Total:</b>	<b>137471</b>	<b>0</b>	<b>137471</b>					
				<b>Total:</b>	<b>137471</b>	<b>0</b>	<b>137471</b>					
				<b>Total:</b>	<b>137471</b>	<b>0</b>	<b>137471</b>					
				<b>Total:</b>	<b>137471</b>	<b>0</b>	<b>137471</b>					
<b>Total:</b>			<b>386196</b>	<b>0</b>	<b>386196</b>							
<b>Total:</b>			<b>386196</b>	<b>0</b>	<b>386196</b>							
<b>Total:</b>			<b>386196</b>	<b>0</b>	<b>386196</b>							
<b>Total:</b>			<b>386196</b>	<b>0</b>	<b>386196</b>							
PH568 EE,PHE DN.ASHOKNAG AR	10	2023	01	102	0102	4379	64	001	398266		398266	
								<b>Total:</b>	<b>398266</b>	<b>0</b>	<b>398266</b>	
								<b>Total:</b>	<b>398266</b>	<b>0</b>	<b>398266</b>	
								<b>Total:</b>	<b>398266</b>	<b>0</b>	<b>398266</b>	
					0103	2580	64	001	275061		275061	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 105

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAG AR	10	2023	01	102	0103	2580	64	<b>Total:</b>		<b>275061</b>		<b>0</b>	<b>275061</b>
								<b>Total:</b>		<b>275061</b>		<b>0</b>	<b>275061</b>
								<b>Total:</b>		<b>275061</b>		<b>0</b>	<b>275061</b>
								<b>Total:</b>		<b>673327</b>		<b>0</b>	<b>673327</b>
								<b>Total:</b>		<b>673327</b>		<b>0</b>	<b>673327</b>
<b>Total:</b>									<b>673327</b>		<b>0</b>	<b>673327</b>	
PH569 EE,PHE DN.BURHANPU R	10	2023	01	102	0101	4379	64	001		625242			625242
								<b>Total:</b>		<b>625242</b>		<b>0</b>	<b>625242</b>
								<b>Total:</b>		<b>625242</b>		<b>0</b>	<b>625242</b>
								<b>Total:</b>		<b>625242</b>		<b>0</b>	<b>625242</b>
								<b>Total:</b>		<b>625242</b>		<b>0</b>	<b>625242</b>
<b>Total:</b>									<b>625242</b>		<b>0</b>	<b>625242</b>	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2023	01	102	0103	4379	64	001		32000			32000
								<b>Total:</b>		<b>32000</b>		<b>0</b>	<b>32000</b>
								<b>Total:</b>		<b>32000</b>		<b>0</b>	<b>32000</b>
								<b>Total:</b>		<b>32000</b>		<b>0</b>	<b>32000</b>
								<b>Total:</b>		<b>32000</b>		<b>0</b>	<b>32000</b>
<b>Total:</b>									<b>32000</b>		<b>0</b>	<b>32000</b>	
PH579 E E PHE DN AGAR MALWA	10	2023	01	102	0101	2580	64	001		251907			251907
								<b>Total:</b>		<b>251907</b>		<b>0</b>	<b>251907</b>
								<b>Total:</b>		<b>251907</b>		<b>0</b>	<b>251907</b>
								<b>Total:</b>		<b>251907</b>		<b>0</b>	<b>251907</b>
					4379	64	001		855747			855747	
									<b>Total:</b>		<b>0</b>	<b>855747</b>	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 106

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	10	2023	01	102	0101	4379	<b>Total:</b>		855747	0	855747	
PHE DN AGAR MALWA									<b>Total:</b>	1107654	0	1107654
					0102	4379	64	001	388396		388396	
								<b>Total:</b>	388396	0	388396	
								<b>Total:</b>	388396	0	388396	
								<b>Total:</b>	388396	0	388396	
								<b>Total:</b>	1496050	0	1496050	
								<b>Total:</b>	1496050	0	1496050	
								<b>Total:</b>	1496050	0	1496050	
								<b>Total:</b>	1496050	0	1496050	
PH581 EE	10	2023	01	102	0102	4379	64	001	1975961		1975961	
PHE DN,MAUGANJ, DISTT. REWA								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
								<b>Total:</b>	1975961	0	1975961	
PH582 EE,	10	2023	01	102	0103	2580	64	001	32091		32091	
PHE DN. SARDARPUR, DHAR								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
								<b>Total:</b>	32091	0	32091	
PH583 EE,	10	2023	01	102	0101	2181	64	001	24952043		24952043	
PHE DN.								<b>Total:</b>	24952043	0	24952043	





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 109

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR525	EE	10	2023	80	800	0101	2894	33	001	471653		471653
WRD									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
DN,HARDA									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
									<b>Total:</b>	<b>471653</b>	<b>0</b>	<b>471653</b>
WR526		10	2023	80	800	0101	2894	33	001	494744		494744
EE,TAWA									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
CANAL DN									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
SEONIMALWA									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
HOSHANGABA									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
D									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
									<b>Total:</b>	<b>494744</b>	<b>0</b>	<b>494744</b>
WR529		10	2023	80	800	0101	2894	33	001	1591953		1591953
EE,WR &TAWA									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
PROJ.DN									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
ITARSI									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
HOSHANGABA									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
D									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
									<b>Total:</b>	<b>1591953</b>	<b>0</b>	<b>1591953</b>
WR531		10	2023	80	800	0102	2894	33	001	78626		78626
EE,WRD HARSI									<b>Total:</b>	<b>78626</b>	<b>0</b>	<b>78626</b>
,DABRA									<b>Total:</b>	<b>78626</b>	<b>0</b>	<b>78626</b>
									<b>Total:</b>	<b>78626</b>	<b>0</b>	<b>78626</b>
									<b>Total:</b>	<b>78626</b>	<b>0</b>	<b>78626</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 110

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR531	10	2023	80	800	<b>Total:</b>				78626	0	78626	
EE,WRD HARSI					<b>Total:</b>				78626	0	78626	
,DABRA					<b>Total:</b>				78626	0	78626	
<b>Total:</b>									78626	0	78626	
WR537	10	2023	80	800	0101	2894	33	001	1577213		1577213	
EE,WRD,SABAL								<b>Total:</b>	1577213	0	1577213	
GARH MORENA							<b>Total:</b>	1577213	0	1577213		
						<b>Total:</b>		1577213	0	1577213		
					<b>Total:</b>			1577213	0	1577213		
<b>Total:</b>									1577213	0	1577213	
WR538	10	2023	80	800	0101	2894	33	001	14816021		14816021	
EE,WRD								<b>Total:</b>	14816021	0	14816021	
SHEOPURKALA							<b>Total:</b>	14816021	0	14816021		
ON							<b>Total:</b>	14816021	0	14816021		
					0102	2894	43		51655		51655	
							<b>Total:</b>	51655	0	51655		
						<b>Total:</b>		51655	0	51655		
					<b>Total:</b>			51655	0	51655		
					<b>Total:</b>			14867676	0	14867676		
<b>Total:</b>									14867676	0	14867676	
<b>Total:</b>									14867676	0	14867676	
WR549	EE	10	2023	80	800	0101	2894	33	001	802230		802230
WRD								<b>Total:</b>	802230	0	802230	
KHANDWA							<b>Total:</b>	802230	0	802230		
						<b>Total:</b>		802230	0	802230		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 111

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	10	2023	80	800	<b>Total:</b>				802230	0	802230
WRD				<b>Total:</b>					802230	0	802230
KHANDWA			<b>Total:</b>						802230	0	802230
<b>Total:</b>									802230	0	802230
WR550 EE	10	2023	80	001	0101	9545	33	001	46864		46864
WRD DN.NO.1								<b>Total:</b>	46864	0	46864
JHABUA							<b>Total:</b>	46864	46864	0	46864
						<b>Total:</b>		46864	46864	0	46864
				<b>Total:</b>				46864	46864	0	46864
			<b>Total:</b>					46864	46864	0	46864
<b>Total:</b>									46864	0	46864
WR557 EE	10	2023	80	800	0102	2894	33	001	383560		383560
WR								004	107858		107858
DN.NEEMUCH							<b>Total:</b>	491418	491418	0	491418
						<b>Total:</b>		491418	491418	0	491418
					<b>Total:</b>			491418	491418	0	491418
				<b>Total:</b>				491418	491418	0	491418
			<b>Total:</b>					491418	491418	0	491418
<b>Total:</b>									491418	0	491418
WR562 EE,WAINGANG	10	2023	80	800	0101	2894	33	001	6800		6800
A								<b>Total:</b>	6800	0	6800
DN,BALAGHAT							<b>Total:</b>	6800	6800	0	6800
						<b>Total:</b>		6800	6800	0	6800
					<b>Total:</b>			6800	6800	0	6800
				0102	2894	33	001	828520	828520	0	828520
							<b>Total:</b>	828520	828520	0	828520
					<b>Total:</b>			828520	828520	0	828520

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 112

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	10	2023	80	800	0102	<b>Total:</b>			828520	0	828520
EE,WAINGANG					<b>Total:</b>				835320	0	835320
A				<b>Total:</b>					835320	0	835320
DN,BALAGHAT			<b>Total:</b>						835320	0	835320
<b>Total:</b>									835320	0	835320
WR567	10	2023	80	800	0101	2894	33	001	499912		499912
EE,RAJEEV					<b>Total:</b>				499912	0	499912
SAGAR					<b>Total:</b>				499912	0	499912
PROJ.DN.3					<b>Total:</b>				499912	0	499912
KATANGI,DISTT				<b>Total:</b>					499912	0	499912
.BALAGHAT			<b>Total:</b>						499912	0	499912
<b>Total:</b>									499912	0	499912
<b>Total:</b>									499912	0	499912
WR575	10	2023	80	800	0101	2894	33	001	209457		209457
EE					<b>Total:</b>				209457	0	209457
TUBEWELL					<b>Total:</b>				209457	0	209457
&GATES					<b>Total:</b>				209457	0	209457
DN.NARSIGHPU				<b>Total:</b>					209457	0	209457
R			<b>Total:</b>						209457	0	209457
<b>Total:</b>									209457	0	209457
<b>Total:</b>									209457	0	209457
WR577	10	2023	80	800	0101	2894	33	001	6840784		6840784
EE,SINDH					<b>Total:</b>				6840784	0	6840784
PROJ.RBC					<b>Total:</b>				6840784	0	6840784
DN.NARWAR,S				<b>Total:</b>					6840784	0	6840784
HIVPURI			<b>Total:</b>						6840784	0	6840784
<b>Total:</b>									6840784	0	6840784
<b>Total:</b>									6840784	0	6840784



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 113

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>6840784</b>	<b>0</b>	<b>6840784</b>
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI											
WR586 DIRECTOR RESEARCH, BHOPAL	10	2023	80	001	0101	9545	33	001	726269		726269
								<b>Total:</b>	<b>726269</b>	<b>0</b>	<b>726269</b>
								<b>Total:</b>	<b>726269</b>	<b>0</b>	<b>726269</b>
						<b>Total:</b>			<b>726269</b>	<b>0</b>	<b>726269</b>
					<b>Total:</b>				<b>726269</b>	<b>0</b>	<b>726269</b>
				<b>Total:</b>					<b>726269</b>	<b>0</b>	<b>726269</b>
<b>Total:</b>									<b>726269</b>	<b>0</b>	<b>726269</b>
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	10	2023	80	800	0101	2894	33	001	151074		151074
								<b>Total:</b>	<b>151074</b>	<b>0</b>	<b>151074</b>
								<b>Total:</b>	<b>151074</b>	<b>0</b>	<b>151074</b>
						<b>Total:</b>			<b>151074</b>	<b>0</b>	<b>151074</b>
				<b>Total:</b>					<b>151074</b>	<b>0</b>	<b>151074</b>
<b>Total:</b>									<b>151074</b>	<b>0</b>	<b>151074</b>
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2023	80	800	0101	2894	33	001	18780		18780
								<b>Total:</b>	<b>18780</b>	<b>0</b>	<b>18780</b>
								<b>Total:</b>	<b>18780</b>	<b>0</b>	<b>18780</b>
						<b>Total:</b>			<b>18780</b>	<b>0</b>	<b>18780</b>
				<b>Total:</b>					<b>18780</b>	<b>0</b>	<b>18780</b>
<b>Total:</b>									<b>18780</b>	<b>0</b>	<b>18780</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 114

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	<b>Total:</b>										
									<b>18780</b>	<b>0</b>	<b>18780</b>
WR589 DY.DIR.,HYDRO METROLOGY, REWA	10	2023	80	800	0101	2894	33	001	20888		20888
								<b>Total:</b>	<b>20888</b>	<b>0</b>	<b>20888</b>
								<b>Total:</b>	<b>20888</b>	<b>0</b>	<b>20888</b>
						<b>Total:</b>			<b>20888</b>	<b>0</b>	<b>20888</b>
							<b>Total:</b>		<b>20888</b>	<b>0</b>	<b>20888</b>
								<b>Total:</b>	<b>20888</b>	<b>0</b>	<b>20888</b>
								<b>Total:</b>	<b>20888</b>	<b>0</b>	<b>20888</b>
								<b>Total:</b>	<b>20888</b>	<b>0</b>	<b>20888</b>
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2023	80	800	0101	2894	33	001	2507531		2507531
								<b>Total:</b>	<b>2507531</b>	<b>0</b>	<b>2507531</b>
								<b>Total:</b>	<b>2507531</b>	<b>0</b>	<b>2507531</b>
						<b>Total:</b>			<b>2507531</b>	<b>0</b>	<b>2507531</b>
							<b>Total:</b>		<b>2507531</b>	<b>0</b>	<b>2507531</b>
								<b>Total:</b>	<b>2507531</b>	<b>0</b>	<b>2507531</b>
								<b>Total:</b>	<b>2507531</b>	<b>0</b>	<b>2507531</b>
								<b>Total:</b>	<b>2507531</b>	<b>0</b>	<b>2507531</b>
WR596 EE WRD SATNA (M.P.)	10	2023	80	001	0101	9545	33	001	122644		122644
								<b>Total:</b>	<b>122644</b>	<b>0</b>	<b>122644</b>
								<b>Total:</b>	<b>122644</b>	<b>0</b>	<b>122644</b>
						<b>Total:</b>			<b>122644</b>	<b>0</b>	<b>122644</b>
							<b>Total:</b>		<b>122644</b>	<b>0</b>	<b>122644</b>
								<b>Total:</b>	<b>122644</b>	<b>0</b>	<b>122644</b>
								<b>Total:</b>	<b>122644</b>	<b>0</b>	<b>122644</b>
								<b>Total:</b>	<b>122644</b>	<b>0</b>	<b>122644</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 115

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2023	80	800	0102	2894	33	001	32591		32591
								<b>Total:</b>	<b>32591</b>	<b>0</b>	<b>32591</b>
								<b>Total:</b>	<b>32591</b>	<b>0</b>	<b>32591</b>
								<b>Total:</b>	<b>32591</b>	<b>0</b>	<b>32591</b>
								<b>Total:</b>	<b>32591</b>	<b>0</b>	<b>32591</b>
<b>Total:</b>			<b>32591</b>	<b>0</b>	<b>32591</b>						
<b>Total:</b>					<b>32591</b>	<b>0</b>	<b>32591</b>				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	10	2023	80	800	0101	2894	33	001	199488		199488
								<b>Total:</b>	<b>199488</b>	<b>0</b>	<b>199488</b>
								<b>Total:</b>	<b>199488</b>	<b>0</b>	<b>199488</b>
								<b>Total:</b>	<b>199488</b>	<b>0</b>	<b>199488</b>
								<b>Total:</b>	<b>199488</b>	<b>0</b>	<b>199488</b>
<b>Total:</b>			<b>199488</b>	<b>0</b>	<b>199488</b>						
<b>Total:</b>					<b>199488</b>	<b>0</b>	<b>199488</b>				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	10	2023	80	800	0101	2894	33	001	147286		147286
								<b>Total:</b>	<b>147286</b>	<b>0</b>	<b>147286</b>
								<b>Total:</b>	<b>147286</b>	<b>0</b>	<b>147286</b>
								<b>Total:</b>	<b>147286</b>	<b>0</b>	<b>147286</b>
								<b>Total:</b>	<b>147286</b>	<b>0</b>	<b>147286</b>
<b>Total:</b>			<b>147286</b>	<b>0</b>	<b>147286</b>						
<b>Total:</b>					<b>147286</b>	<b>0</b>	<b>147286</b>				
WR623 EE,KEOTI CANAL DN REWA	10	2023	80	800	0101	2894	33	001	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 116

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR623	10	2023	80	800	<b>Total:</b>				5000000	0	5000000		
EE,KEOTI					<b>Total:</b>				5000000	0	5000000		
CANAL DN			<b>Total:</b>						5000000	0	5000000		
REWA			<b>Total:</b>						5000000	0	5000000		
<b>Total:</b>											5000000	0	5000000
WR635	10	2023	80	800	0102	2894	33	001	1147320		1147320		
EE,RAJGHAT								<b>Total:</b>	1147320	0	1147320		
L.CANAL							<b>Total:</b>	1147320	0	1147320			
DISNET DN.					<b>Total:</b>				1147320	0	1147320		
KHANIYADANA,					<b>Total:</b>				1147320	0	1147320		
SHIVPURI			<b>Total:</b>						1147320	0	1147320		
<b>Total:</b>											1147320	0	1147320
WR639	10	2023	80	800	0101	2894	33	001	211207		211207		
EE,QUALITY								<b>Total:</b>	211207	0	211207		
CONTROL							<b>Total:</b>	211207	0	211207			
DN.NARWAR					<b>Total:</b>				211207	0	211207		
SHIVPURI					<b>Total:</b>				211207	0	211207		
(H.Q.DATIA)			<b>Total:</b>						211207	0	211207		
<b>Total:</b>											211207	0	211207
WR657	10	2023	80	001	0101	9545	33	001	19588		19588		
EE.WRD,JAORA								<b>Total:</b>	19588	0	19588		
DISTT.MORENA							<b>Total:</b>	19588	0	19588			
					<b>Total:</b>				19588	0	19588		
					<b>Total:</b>				19588	0	19588		
<b>Total:</b>											19588	0	19588
<b>Total:</b>											19588	0	19588
<b>Total:</b>											19588	0	19588

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 117

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	10	2023	80	800	0101	2894	33	001	4000		4000
EE, HANDIYA								<b>Total:</b>	<b>4000</b>	<b>0</b>	<b>4000</b>
BRANCH							<b>Total:</b>		<b>4000</b>	<b>0</b>	<b>4000</b>
CANAL DN,						<b>Total:</b>			<b>4000</b>	<b>0</b>	<b>4000</b>
TIMARNI,					<b>Total:</b>				<b>4000</b>	<b>0</b>	<b>4000</b>
DIST.HARDA				<b>Total:</b>					<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
<b>Total:</b>									<b>4000</b>	<b>0</b>	<b>4000</b>
WR668	10	2023	80	001	0101	9545	33	001	23956		23956
EE, WATER								<b>Total:</b>	<b>23956</b>	<b>0</b>	<b>23956</b>
RESOURCES							<b>Total:</b>		<b>23956</b>	<b>0</b>	<b>23956</b>
DN, PAWAI,					<b>Total:</b>				<b>23956</b>	<b>0</b>	<b>23956</b>
PANNA				<b>Total:</b>					<b>23956</b>	<b>0</b>	<b>23956</b>
			<b>Total:</b>						<b>23956</b>	<b>0</b>	<b>23956</b>
<b>Total:</b>									<b>23956</b>	<b>0</b>	<b>23956</b>
WR692 EE	10	2023	80	800	0101	2894	33	001	51236		51236
L & M E & M DIV								<b>Total:</b>	<b>51236</b>	<b>0</b>	<b>51236</b>
UJJAIN							<b>Total:</b>		<b>51236</b>	<b>0</b>	<b>51236</b>
					<b>Total:</b>				<b>51236</b>	<b>0</b>	<b>51236</b>
				<b>Total:</b>					<b>51236</b>	<b>0</b>	<b>51236</b>
			<b>Total:</b>						<b>51236</b>	<b>0</b>	<b>51236</b>
<b>Total:</b>									<b>51236</b>	<b>0</b>	<b>51236</b>
<b>GN/MHCD TOTAL</b>									<b>39799663</b>	<b>0</b>	<b>39799663</b>

Flag Divisions



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 119

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	10	2023	80	800	<b>Total:</b>				271050	0	271050
WRD RAJGARH				<b>Total:</b>					271050	0	271050
			<b>Total:</b>						271050	0	271050
<b>Total:</b>									271050	0	271050
WR510 EE	10	2023	80	800	0101	2250	33	001	4336174		4336174
WRD RAGHOGARH.D								<b>Total:</b>	4336174	0	4336174
ISTT.GUNA								<b>Total:</b>	4336174	0	4336174
								<b>Total:</b>	4336174	0	4336174
					0102	2250	33	001	554015		554015
								<b>Total:</b>	554015	0	554015
								<b>Total:</b>	554015	0	554015
								<b>Total:</b>	554015	0	554015
					<b>Total:</b>				4890189	0	4890189
				<b>Total:</b>					4890189	0	4890189
<b>Total:</b>									4890189	0	4890189
WR512 EE	10	2023	80	800	0102	2250	33	001	652633		652633
WRD E&M								<b>Total:</b>	652633	0	652633
L.M.L&								<b>Total:</b>	652633	0	652633
GDN.BHOPAL								<b>Total:</b>	652633	0	652633
								<b>Total:</b>	652633	0	652633
					<b>Total:</b>				652633	0	652633
<b>Total:</b>									652633	0	652633
WR515 EE,E&M HEM	10	2023	80	052	0101	0693	33	002	1000000		1000000
WRD SAGAR								003	499975		499975
(previous)								<b>Total:</b>	1499975	0	1499975
								<b>Total:</b>	1499975	0	1499975

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 120

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	10	2023	80	052	0101	<b>Total:</b>			1499975	0	1499975
EE,E&M HEM					<b>Total:</b>				1499975	0	1499975
WRD SAGAR				<b>Total:</b>					1499975	0	1499975
(previous			<b>Total:</b>						1499975	0	1499975
H.Q.SATNA -			<b>Total:</b>						1499975	0	1499975
12/2010)			<b>Total:</b>						1499975	0	1499975
WR517	10	2023	80	800	0102	2250	33	001	1003108		1003108
EE,HEM WRD					<b>Total:</b>				1003108	0	1003108
GWALIOR					<b>Total:</b>				1003108	0	1003108
					<b>Total:</b>				1003108	0	1003108
				<b>Total:</b>					1003108	0	1003108
			<b>Total:</b>						1003108	0	1003108
			<b>Total:</b>						1003108	0	1003108
			<b>Total:</b>						1003108	0	1003108
WR518	10	2023	80	052	0101	0693	33	002	628680		628680
EE,E&M,HEM					<b>Total:</b>				628680	0	628680
WRD BHOPAL					<b>Total:</b>				628680	0	628680
					<b>Total:</b>				628680	0	628680
				<b>Total:</b>					628680	0	628680
			<b>Total:</b>						628680	0	628680
			<b>Total:</b>						628680	0	628680
WR524	10	2023	80	800	0101	2250	33	004	4847034		4847034
EE,WRD KOLAR					<b>Total:</b>				4847034	0	4847034
CANAL DIV 2					<b>Total:</b>				4847034	0	4847034
NASRULLAGAN					<b>Total:</b>				4847034	0	4847034
J SEHORE			<b>Total:</b>						4847034	0	4847034
			<b>Total:</b>						4847034	0	4847034





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 122

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	10	2023	80	800	0102	<b>Total:</b>				696238	0	696238	
WRD INDORE					<b>Total:</b>					923314	0	923314	
				<b>Total:</b>						923314	0	923314	
			<b>Total:</b>							923314	0	923314	
			<b>Total:</b>							923314	0	923314	
WR543 EE	10	2023	80	800	0102	2250	33	001		167996		167996	
WRD RATLAM					<b>Total:</b>					167996	0	167996	
						<b>Total:</b>				167996	0	167996	
						<b>Total:</b>				167996	0	167996	
				<b>Total:</b>						167996	0	167996	
			<b>Total:</b>							167996	0	167996	
			<b>Total:</b>							167996	0	167996	
WR544 EE	10	2023	80	800	0102	2250	33	001		200000		200000	
WRD					<b>Total:</b>					200000	0	200000	
MANDSAUR						<b>Total:</b>				200000	0	200000	
						<b>Total:</b>				200000	0	200000	
				<b>Total:</b>						200000	0	200000	
			<b>Total:</b>							200000	0	200000	
			<b>Total:</b>							200000	0	200000	
WR546 EE	10	2023	80	800	0101	2250	33	004		9823		9823	
WRD, E&M					<b>Total:</b>					9823	0	9823	
LIGHT						<b>Total:</b>				9823	0	9823	
MACHINERY						<b>Total:</b>				9823	0	9823	
DHAR				<b>Total:</b>						9823	0	9823	
			<b>Total:</b>							9823	0	9823	
			<b>Total:</b>							9823	0	9823	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 123

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	<b>Total:</b>								<b>9823</b>	<b>0</b>	<b>9823</b>
WRD, E&M LIGHT MACHINERY DHAR											
WR557 EE	10	2023	80	800	0102	2250	33	001	37822		37822
WR								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
DN.NEEMUCH								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
								<b>Total:</b>	<b>37822</b>	<b>0</b>	<b>37822</b>
WR561 EE	10	2023	80	800	0102	2250	33	001	3961467		3961467
WRD DINDORI								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
								<b>Total:</b>	<b>3961467</b>	<b>0</b>	<b>3961467</b>
WR563 EE,WR SURVEY DN,BALAGHAT	10	2023	80	800	0101	2250	33	001	144981		144981
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>
								<b>Total:</b>	<b>144981</b>	<b>0</b>	<b>144981</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 124

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	<b>Total:</b>										
									<b>144981</b>	<b>0</b>	<b>144981</b>
WR564 EE WRD SEONI	10	2023	80	800	0102	2250	33	001	611314		611314
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
								<b>Total:</b>	<b>611314</b>	<b>0</b>	<b>611314</b>
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2023	80	800	0101	2250	33	004	183005		183005
								<b>Total:</b>	<b>183005</b>	<b>0</b>	<b>183005</b>
								<b>Total:</b>	<b>183005</b>	<b>0</b>	<b>183005</b>
								<b>Total:</b>	<b>183005</b>	<b>0</b>	<b>183005</b>
								<b>Total:</b>	<b>183005</b>	<b>0</b>	<b>183005</b>
					0102	2250	33	001	1224430		1224430
								<b>Total:</b>	<b>1224430</b>	<b>0</b>	<b>1224430</b>
								<b>Total:</b>	<b>1224430</b>	<b>0</b>	<b>1224430</b>
								<b>Total:</b>	<b>1224430</b>	<b>0</b>	<b>1224430</b>
								<b>Total:</b>	<b>1224430</b>	<b>0</b>	<b>1224430</b>
					0103	2250	33	001	6720		6720
								<b>Total:</b>	<b>6720</b>	<b>0</b>	<b>6720</b>
								<b>Total:</b>	<b>6720</b>	<b>0</b>	<b>6720</b>
								<b>Total:</b>	<b>6720</b>	<b>0</b>	<b>6720</b>
								<b>Total:</b>	<b>6720</b>	<b>0</b>	<b>6720</b>
								<b>Total:</b>	<b>1414155</b>	<b>0</b>	<b>1414155</b>
								<b>Total:</b>	<b>1414155</b>	<b>0</b>	<b>1414155</b>
								<b>Total:</b>	<b>1414155</b>	<b>0</b>	<b>1414155</b>
								<b>Total:</b>	<b>1414155</b>	<b>0</b>	<b>1414155</b>
								<b>Total:</b>	<b>1414155</b>	<b>0</b>	<b>1414155</b>
WR586	10	2023	80	800	0101	2250	33	004	215425		215425

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 125

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR586 DIRECTOR RESEARCH, BHOPAL	10	2023	80	800	0101	2250	33	Total:	215425	0	215425				
									215425	0	215425				
									215425	0	215425				
									0102	2250	33	001	10285		10285
													10285	0	10285
													10285	0	10285
									Total:	10285	0	10285			
									Total:	10285	0	10285			
									Total:	225710	0	225710			
									Total:	225710	0	225710			
Total:	225710	0	225710												
<b>Total:</b>				225710	0	225710									
WR596 WRD SATNA (M.P.)	10	2023	80	800	0103	2250	33	001	499360		499360				
									499360	0	499360				
									499360	0	499360				
									499360	0	499360				
									499360	0	499360				
									499360	0	499360				
									499360	0	499360				
<b>Total:</b>				499360	0	499360									
<b>Total:</b>				499360	0	499360									
WR604 WRD KATNI	10	2023	80	800	0102	2250	33	001	6225		6225				
									6225	0	6225				
									6225	0	6225				
									6225	0	6225				
					0103	2250	33	001	380398		380398				
									380398	0	380398				
									380398	0	380398				
									380398	0	380398				
Total:	386623	0	386623												
Total:	386623	0	386623												



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 127

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2023	80	800	0102	2250	33	Total:	50000	0	50000	
								Total:	50000	0	50000	
								Total:	50000	0	50000	
								Total:	50000	0	50000	
								Total:	50000	0	50000	
<b>Total:</b>									<b>50000</b>	<b>0</b>	<b>50000</b>	
WR692 EE L & M E & M DIV UJJAIN	10	2023	80	800	0102	2250	33	001	502444		502444	
								Total:	502444	0	502444	
								Total:	502444	0	502444	
								Total:	502444	0	502444	
								Total:	502444	0	502444	
<b>Total:</b>									<b>502444</b>	<b>0</b>	<b>502444</b>	
WR693 EE, WATER RESOURCES DIVISION, Gwalior	10	2023	80	800	0101	2250	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
					0102	2250	33	001	5500		5500	
									Total:	5500	0	5500
									Total:	5500	0	5500
									Total:	5500	0	5500
<b>Total:</b>									<b>15005500</b>	<b>0</b>	<b>15005500</b>	
<b>Total:</b>									<b>15005500</b>	<b>0</b>	<b>15005500</b>	
<b>Total:</b>									<b>15005500</b>	<b>0</b>	<b>15005500</b>	
<b>GN/MHCD TOTAL</b>									<b>45948278</b>	<b>0</b>	<b>45948278</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 128

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	10	2023	80	800	0101	0207	33	001	1500000		1500000
WRD RAJGARH								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
							<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
							<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
					0102	0207	33	001	38209		38209
								<b>Total:</b>	<b>38209</b>	<b>0</b>	<b>38209</b>
							<b>Total:</b>		<b>38209</b>	<b>0</b>	<b>38209</b>
							<b>Total:</b>		<b>38209</b>	<b>0</b>	<b>38209</b>
					<b>Total:</b>				<b>1538209</b>	<b>0</b>	<b>1538209</b>
					<b>Total:</b>				<b>1538209</b>	<b>0</b>	<b>1538209</b>
					<b>Total:</b>				<b>1538209</b>	<b>0</b>	<b>1538209</b>
									<b>1538209</b>	<b>0</b>	<b>1538209</b>
									<b>1538209</b>	<b>0</b>	<b>1538209</b>
WR510 EE	10	2023	80	800	0102	0207	33	001	96609		96609
WRD								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
RAGHOGARH.D								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
ISTT.GUNA								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
								<b>Total:</b>	<b>96609</b>	<b>0</b>	<b>96609</b>
WR517 EE,HEM WRD	10	2023	80	800	0101	0207	33	004	357346		357346
GWALIOR								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>
								<b>Total:</b>	<b>357346</b>	<b>0</b>	<b>357346</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 129

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARS ,DABRA	10	2023	80	800	0101	0207	33	001	1463102		1463102
								<b>Total:</b>	<b>1463102</b>	<b>0</b>	<b>1463102</b>
								<b>Total:</b>	<b>1463102</b>	<b>0</b>	<b>1463102</b>
								<b>Total:</b>	<b>1463102</b>	<b>0</b>	<b>1463102</b>
								<b>Total:</b>	<b>1463102</b>	<b>0</b>	<b>1463102</b>
								<b>Total:</b>	<b>1463102</b>	<b>0</b>	<b>1463102</b>
<b>Total:</b>									<b>1463102</b>	<b>0</b>	<b>1463102</b>
WR532 EE,WRD,SHIVP URI	10	2023	80	800	0101	0207	33	001	499096		499096
								<b>Total:</b>	<b>499096</b>	<b>0</b>	<b>499096</b>
								<b>Total:</b>	<b>499096</b>	<b>0</b>	<b>499096</b>
								<b>Total:</b>	<b>499096</b>	<b>0</b>	<b>499096</b>
								<b>Total:</b>	<b>499096</b>	<b>0</b>	<b>499096</b>
					0102	0207	33	001	5653703		5653703
								<b>Total:</b>	<b>5653703</b>	<b>0</b>	<b>5653703</b>
								<b>Total:</b>	<b>5653703</b>	<b>0</b>	<b>5653703</b>
								<b>Total:</b>	<b>5653703</b>	<b>0</b>	<b>5653703</b>
								<b>Total:</b>	<b>5653703</b>	<b>0</b>	<b>5653703</b>
<b>Total:</b>									<b>6152799</b>	<b>0</b>	<b>6152799</b>
<b>Total:</b>									<b>6152799</b>	<b>0</b>	<b>6152799</b>
<b>Total:</b>									<b>6152799</b>	<b>0</b>	<b>6152799</b>
WR535 EE,WRD,MORE NA	10	2023	80	800	0101	0207	33	001	74140		74140
								<b>Total:</b>	<b>74140</b>	<b>0</b>	<b>74140</b>
								<b>Total:</b>	<b>74140</b>	<b>0</b>	<b>74140</b>
								<b>Total:</b>	<b>74140</b>	<b>0</b>	<b>74140</b>
								<b>Total:</b>	<b>74140</b>	<b>0</b>	<b>74140</b>
								<b>Total:</b>	<b>74140</b>	<b>0</b>	<b>74140</b>
<b>Total:</b>									<b>74140</b>	<b>0</b>	<b>74140</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 130

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR542 EE	10	2023	80	800	0101	0207	33	001		146500			146500
WRD UJJAIN								<b>Total:</b>		<b>146500</b>	<b>0</b>		<b>146500</b>
							<b>Total:</b>			<b>146500</b>	<b>0</b>		<b>146500</b>
					<b>Total:</b>					<b>146500</b>	<b>0</b>		<b>146500</b>
			<b>Total:</b>							<b>146500</b>	<b>0</b>		<b>146500</b>
			<b>Total:</b>							<b>146500</b>	<b>0</b>		<b>146500</b>
			<b>Total:</b>							<b>146500</b>	<b>0</b>		<b>146500</b>
			<b>Total:</b>							<b>146500</b>	<b>0</b>		<b>146500</b>
WR543 EE	10	2023	80	800	0101	0207	33	001		124650			124650
WRD RATLAM								<b>Total:</b>		<b>124650</b>	<b>0</b>		<b>124650</b>
							<b>Total:</b>			<b>124650</b>	<b>0</b>		<b>124650</b>
					<b>Total:</b>					<b>124650</b>	<b>0</b>		<b>124650</b>
			<b>Total:</b>							<b>124650</b>	<b>0</b>		<b>124650</b>
			<b>Total:</b>							<b>124650</b>	<b>0</b>		<b>124650</b>
			<b>Total:</b>							<b>124650</b>	<b>0</b>		<b>124650</b>
			<b>Total:</b>							<b>124650</b>	<b>0</b>		<b>124650</b>
WR544 EE	10	2023	80	800	0101	0207	33	001		295919			295919
WRD								<b>Total:</b>		<b>295919</b>	<b>0</b>		<b>295919</b>
MANDSAUR							<b>Total:</b>			<b>295919</b>	<b>0</b>		<b>295919</b>
					<b>Total:</b>					<b>295919</b>	<b>0</b>		<b>295919</b>
			<b>Total:</b>							<b>295919</b>	<b>0</b>		<b>295919</b>
			<b>Total:</b>							<b>295919</b>	<b>0</b>		<b>295919</b>
			<b>Total:</b>							<b>295919</b>	<b>0</b>		<b>295919</b>
			<b>Total:</b>							<b>295919</b>	<b>0</b>		<b>295919</b>
WR564 EE	10	2023	80	800	0102	0207	33	001		47200			47200
WRD SEONI								<b>Total:</b>		<b>47200</b>	<b>0</b>		<b>47200</b>
							<b>Total:</b>			<b>47200</b>	<b>0</b>		<b>47200</b>
					<b>Total:</b>					<b>47200</b>	<b>0</b>		<b>47200</b>
			<b>Total:</b>							<b>47200</b>	<b>0</b>		<b>47200</b>
			<b>Total:</b>							<b>47200</b>	<b>0</b>		<b>47200</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 131

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	10	2023	80	800	<b>Total:</b>				47200	0	47200
WRD SEONI					<b>Total:</b>				47200	0	47200
			<b>Total:</b>						47200	0	47200
<b>Total:</b>									47200	0	47200
WR596 EE	10	2023	80	800	0101	0207	33	001	982425		982425
WRD SATNA								<b>Total:</b>	982425	0	982425
(M.P.)								<b>Total:</b>	982425	0	982425
						<b>Total:</b>			982425	0	982425
					<b>Total:</b>				982425	0	982425
				<b>Total:</b>					982425	0	982425
<b>Total:</b>									982425	0	982425
WR600 EE	10	2023	80	800	0101	0207	33	001	9675		9675
E/M LM								<b>Total:</b>	9675	0	9675
TUBWELL&G								<b>Total:</b>	9675	0	9675
DN REWA						<b>Total:</b>			9675	0	9675
					<b>Total:</b>				9675	0	9675
				<b>Total:</b>					9675	0	9675
<b>Total:</b>									9675	0	9675
WR607 EE	10	2023	80	800	0102	0207	33	001	800000		800000
WRD PANNA								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
						<b>Total:</b>			800000	0	800000
					<b>Total:</b>				800000	0	800000
				<b>Total:</b>					800000	0	800000
<b>Total:</b>									800000	0	800000



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 133

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	10	2023	80	800	<b>Total:</b>				197953	0	197953
EE,JAL					<b>Total:</b>				197953	0	197953
SANSADHAN					<b>Total:</b>				197953	0	197953
DIVISION,ASHO					<b>Total:</b>				197953	0	197953
K NAGAR					<b>Total:</b>				197953	0	197953
WR657	10	2023	80	800	0101	0207	33	001	53454		53454
EE.WRD,JAORA								<b>Total:</b>	53454	0	53454
DISTT.MORENA								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
								<b>Total:</b>	53454	0	53454
WR661 EE	10	2023	80	800	0101	0207	33	001	550730		550730
WR. DIV. NO. 2								<b>Total:</b>	550730	0	550730
SINGRAULI								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
								<b>Total:</b>	550730	0	550730
WR681	10	2023	80	800	0103	0207	33	004	21676160		21676160
PROJ MGR,								<b>Total:</b>	21676160	0	21676160
MOHANPURA								<b>Total:</b>	21676160	0	21676160
KUNDLIYA								<b>Total:</b>	21676160	0	21676160
PROJ MGT								<b>Total:</b>	21676160	0	21676160
UNIT RAJGARH								<b>Total:</b>	21676160	0	21676160
								<b>Total:</b>	21676160	0	21676160
								<b>Total:</b>	21676160	0	21676160

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 134

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	<b>Total:</b>								<b>21676160</b>	<b>0</b>	<b>21676160</b>
WR692 EE L & M E & M DIV UJJAIN	10	2023	80	800	0101	0207	33	001	60263		60263
								<b>Total:</b>	<b>60263</b>	<b>0</b>	<b>60263</b>
							<b>Total:</b>		<b>60263</b>	<b>0</b>	<b>60263</b>
						<b>Total:</b>			<b>60263</b>	<b>0</b>	<b>60263</b>
				<b>Total:</b>					<b>60263</b>	<b>0</b>	<b>60263</b>
			<b>Total:</b>						<b>60263</b>	<b>0</b>	<b>60263</b>
<b>Total:</b>									<b>60263</b>	<b>0</b>	<b>60263</b>
<b>GN/MHCD TOTAL</b>									<b>65976247</b>	<b>0</b>	<b>65976247</b>

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE PHE DN. RAJGARH (BIORA)	10	2023	60	800	1901	2897	64	001	2140520		2140520
								<b>Total:</b>	<b>2140520</b>	<b>0</b>	<b>2140520</b>
						<b>Total:</b>			<b>2140520</b>	<b>0</b>	<b>2140520</b>
					<b>Total:</b>				<b>2140520</b>	<b>0</b>	<b>2140520</b>
			<b>Total:</b>						<b>2140520</b>	<b>0</b>	<b>2140520</b>
			<b>Total:</b>						<b>2140520</b>	<b>0</b>	<b>2140520</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 136

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	10	2023	79	800	0101	6596	64	001		560951		560951	
								<b>Total:</b>		<b>560951</b>	<b>0</b>	<b>560951</b>	
								<b>Total:</b>		<b>560951</b>	<b>0</b>	<b>560951</b>	
								<b>Total:</b>		<b>560951</b>	<b>0</b>	<b>560951</b>	
								<b>Total:</b>		<b>560951</b>	<b>0</b>	<b>560951</b>	
<b>Total:</b>		<b>560951</b>	<b>0</b>	<b>560951</b>									
WR541 EE WRD INDORE	10	2023	50	800	0101	2884	64	001		143189		143189	
								<b>Total:</b>		<b>143189</b>	<b>0</b>	<b>143189</b>	
								<b>Total:</b>		<b>143189</b>	<b>0</b>	<b>143189</b>	
								<b>Total:</b>		<b>143189</b>	<b>0</b>	<b>143189</b>	
								<b>Total:</b>		<b>143189</b>	<b>0</b>	<b>143189</b>	
<b>Total:</b>		<b>143189</b>	<b>0</b>	<b>143189</b>									
WR544 EE WRD MANDSAUR	10	2023	D2	800	0101	2897	64	001		671573990		671573990	
								<b>Total:</b>		<b>671573990</b>	<b>0</b>	<b>671573990</b>	
								<b>Total:</b>		<b>671573990</b>	<b>0</b>	<b>671573990</b>	
								<b>Total:</b>		<b>671573990</b>	<b>0</b>	<b>671573990</b>	
								<b>Total:</b>		<b>671573990</b>	<b>0</b>	<b>671573990</b>	
<b>Total:</b>		<b>671573990</b>	<b>0</b>	<b>671573990</b>									
WR565 EE,WRD ,CHHINDWARA	10	2023	63	800	1902	2897	64	001		2491431		2491431	
								<b>Total:</b>		<b>2491431</b>	<b>0</b>	<b>2491431</b>	
								<b>Total:</b>		<b>2491431</b>	<b>0</b>	<b>2491431</b>	
								<b>Total:</b>		<b>2491431</b>	<b>0</b>	<b>2491431</b>	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 137

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR565 EE,WRD ,CHHINDWARA	10	2023	63	800	<b>Total:</b>				2491431	0	2491431		
					<b>Total:</b>				2491431	0	2491431		
			C4	800	0102	2897	64	001	90000000		90000000		
									<b>Total:</b>		90000000	0	90000000
							<b>Total:</b>		90000000	0	90000000		
							<b>Total:</b>		90000000	0	90000000		
					1902	2897	64	001	170151270		170151270		
									<b>Total:</b>		170151270	0	170151270
							<b>Total:</b>		170151270	0	170151270		
							<b>Total:</b>		170151270	0	170151270		
<b>Total:</b>			260151270	0	260151270								
<b>Total:</b>			260151270	0	260151270								
<b>Total:</b>			262642701	0	262642701								
<b>Total:</b>			262642701	0	262642701								
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	10	2023	63	800	1902	2897	64	001	1533329		1533329		
									<b>Total:</b>		1533329	0	1533329
									<b>Total:</b>		1533329	0	1533329
									<b>Total:</b>		1533329	0	1533329
									<b>Total:</b>		1533329	0	1533329
									<b>Total:</b>		1533329	0	1533329
<b>Total:</b>			1533329	0	1533329								
<b>Total:</b>			1533329	0	1533329								
WR586 DIRECTOR RESEARCH, BHOPAL	10	2023	C1	800	1901	2897	64	001	12674		12674		
									<b>Total:</b>		12674	0	12674
									<b>Total:</b>		12674	0	12674
									<b>Total:</b>		12674	0	12674
									<b>Total:</b>		12674	0	12674
									<b>Total:</b>		12674	0	12674
C4	800	1902	2897	64	001	27300		27300					
						<b>Total:</b>		27300	0	27300			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 138

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586 DIRECTOR RESEARCH, BHOPAL	10	2023	C4	800	1902	2897	64	<b>Total:</b>	27300	0	27300
								<b>Total:</b>	27300	0	27300
								<b>Total:</b>	27300	0	27300
								<b>Total:</b>	27300	0	27300
								<b>Total:</b>	39974	0	39974
<b>Total:</b>								39974	0	39974	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2023	01	800	1202	6258	64	002	76663	0	76663
								<b>Total:</b>	76663	0	76663
								<b>Total:</b>	76663	0	76663
								<b>Total:</b>	76663	0	76663
								<b>Total:</b>	76663	0	76663
<b>Total:</b>								76663	0	76663	
WR596 EE WRD SATNA (M.P.)	10	2023	35	800	1901	2897	64	001	50201217	0	50201217
								<b>Total:</b>	50201217	0	50201217
								<b>Total:</b>	50201217	0	50201217
								<b>Total:</b>	50201217	0	50201217
								<b>Total:</b>	50201217	0	50201217
<b>Total:</b>								50201217	0	50201217	
WR610 EE WRD DAMOH	10	2023	B9	800	1901	2897	64	001	895634	0	895634
								<b>Total:</b>	895634	0	895634
								<b>Total:</b>	895634	0	895634
								<b>Total:</b>	895634	0	895634

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 139

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	10	2023	B9	<b>Total:</b>						895634	0	895634
WRD DAMOH			<b>Total:</b>						895634	0	895634	
<b>Total:</b>									895634	0	895634	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2023	87	800	1901	2897	64	001	34041		34041	
								<b>Total:</b>	34041	0	34041	
								<b>Total:</b>	34041	0	34041	
								<b>Total:</b>	34041	0	34041	
								<b>Total:</b>	34041	0	34041	
			B4	800	0103	2897	64	001	23900		23900	
								<b>Total:</b>	23900	0	23900	
								<b>Total:</b>	23900	0	23900	
								<b>Total:</b>	23900	0	23900	
								<b>Total:</b>	23900	0	23900	
			C7	800	0702	2897	64	001	13410		13410	
								<b>Total:</b>	13410	0	13410	
								<b>Total:</b>	13410	0	13410	
								<b>Total:</b>	13410	0	13410	
								<b>Total:</b>	13410	0	13410	
								<b>Total:</b>	13410	0	13410	
			<b>Total:</b>						71351	0	71351	
<b>Total:</b>									71351	0	71351	
WR623 EE,KEOTI CANAL DN REWA	10	2023	13	800	0103	2884	64	002	79498930		79498930	
								<b>Total:</b>	79498930	0	79498930	
								<b>Total:</b>	79498930	0	79498930	
								<b>Total:</b>	79498930	0	79498930	
								<b>Total:</b>	79498930	0	79498930	
			<b>Total:</b>						79498930	0	79498930	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 141

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	10	2023	84	800	1201	2884	64	001	35000000		35000000	
								<b>Total:</b>	<b>35000000</b>	<b>0</b>	<b>35000000</b>	
								<b>Total:</b>	<b>35000000</b>	<b>0</b>	<b>35000000</b>	
								<b>Total:</b>	<b>35000000</b>	<b>0</b>	<b>35000000</b>	
								<b>Total:</b>	<b>35000000</b>	<b>0</b>	<b>35000000</b>	
								<b>Total:</b>	<b>35000000</b>	<b>0</b>	<b>35000000</b>	
<b>Total:</b>									<b>35000000</b>	<b>0</b>	<b>35000000</b>	
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2023	87	800	1901	2897	64	001	784039269		784039269	
								<b>Total:</b>	<b>784039269</b>	<b>0</b>	<b>784039269</b>	
								<b>Total:</b>	<b>784039269</b>	<b>0</b>	<b>784039269</b>	
								<b>Total:</b>	<b>784039269</b>	<b>0</b>	<b>784039269</b>	
								<b>Total:</b>	<b>784039269</b>	<b>0</b>	<b>784039269</b>	
			B4	800	0103	2897	64	001	9042604		9042604	
									<b>Total:</b>	<b>9042604</b>	<b>0</b>	<b>9042604</b>
									<b>Total:</b>	<b>9042604</b>	<b>0</b>	<b>9042604</b>
									<b>Total:</b>	<b>9042604</b>	<b>0</b>	<b>9042604</b>
									<b>Total:</b>	<b>9042604</b>	<b>0</b>	<b>9042604</b>
<b>Total:</b>									<b>793081873</b>	<b>0</b>	<b>793081873</b>	
<b>Total:</b>									<b>793081873</b>	<b>0</b>	<b>793081873</b>	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2023	C7	800	0702	2897	64	001	997275		997275	
								<b>Total:</b>	<b>997275</b>	<b>0</b>	<b>997275</b>	
								<b>Total:</b>	<b>997275</b>	<b>0</b>	<b>997275</b>	
								<b>Total:</b>	<b>997275</b>	<b>0</b>	<b>997275</b>	
								<b>Total:</b>	<b>997275</b>	<b>0</b>	<b>997275</b>	
<b>Total:</b>									<b>997275</b>	<b>0</b>	<b>997275</b>	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 142

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>997275</b>	<b>0</b>	<b>997275</b>
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI											
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2023	50	800	1901	2884	64	001	679758430		679758430
								<b>Total:</b>	<b>679758430</b>	<b>0</b>	<b>679758430</b>
								<b>Total:</b>	<b>679758430</b>	<b>0</b>	<b>679758430</b>
								<b>Total:</b>	<b>679758430</b>	<b>0</b>	<b>679758430</b>
								<b>Total:</b>	<b>679758430</b>	<b>0</b>	<b>679758430</b>
								<b>Total:</b>	<b>679758430</b>	<b>0</b>	<b>679758430</b>
<b>Total:</b>									<b>679758430</b>	<b>0</b>	<b>679758430</b>
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	10	2023	C7	800	0701	2897	64	001	177840		177840
								<b>Total:</b>	<b>177840</b>	<b>0</b>	<b>177840</b>
								<b>Total:</b>	<b>177840</b>	<b>0</b>	<b>177840</b>
								<b>Total:</b>	<b>177840</b>	<b>0</b>	<b>177840</b>
					0702	2897	64	001	73952		73952
								<b>Total:</b>	<b>73952</b>	<b>0</b>	<b>73952</b>
								<b>Total:</b>	<b>73952</b>	<b>0</b>	<b>73952</b>
								<b>Total:</b>	<b>73952</b>	<b>0</b>	<b>73952</b>
								<b>Total:</b>	<b>251792</b>	<b>0</b>	<b>251792</b>
								<b>Total:</b>	<b>251792</b>	<b>0</b>	<b>251792</b>
<b>Total:</b>									<b>251792</b>	<b>0</b>	<b>251792</b>
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-	10	2023	C7	800	0701	2897	64	001	680736424		680736424
								<b>Total:</b>	<b>680736424</b>	<b>0</b>	<b>680736424</b>
								<b>Total:</b>	<b>680736424</b>	<b>0</b>	<b>680736424</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 143

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	10	2023	C7	800	0701	<b>Total:</b>			<b>680736424</b>	<b>0</b>	<b>680736424</b>
					0702	2897	64	001	415257		415257
					<b>Total:</b>			<b>415257</b>	<b>0</b>	<b>415257</b>	
					<b>Total:</b>			<b>415257</b>	<b>0</b>	<b>415257</b>	
					<b>Total:</b>			<b>415257</b>	<b>0</b>	<b>415257</b>	
					<b>Total:</b>			<b>681151681</b>	<b>0</b>	<b>681151681</b>	
					<b>Total:</b>			<b>681151681</b>	<b>0</b>	<b>681151681</b>	
<b>Total:</b>									<b>681151681</b>	<b>0</b>	<b>681151681</b>
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	10	2023	C1	800	1901	2897	64	001	472627		472627
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
					<b>Total:</b>			<b>472627</b>	<b>0</b>	<b>472627</b>	
<b>Total:</b>									<b>472627</b>	<b>0</b>	<b>472627</b>
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2023	C3	800	1901	2897	64	001	182354		182354
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
					<b>Total:</b>			<b>182354</b>	<b>0</b>	<b>182354</b>	
<b>Total:</b>									<b>182354</b>	<b>0</b>	<b>182354</b>
<b>GN/MHCD TOTAL</b>									<b>3460159609</b>	<b>0</b>	<b>3460159609</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 144

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR502 WRD SHAJAPUR	EE	10	2023	C6	800	0101	2897	64	001	10000000		10000000			
									<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>			
									<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>			
									<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>			
									<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>			
<b>Total:</b>									<b>10000000</b>	<b>0</b>	<b>10000000</b>				
WR504 WRD SEHORE	EE	10	2023	80	800	0101	5587	64	001	1408484		1408484			
									<b>Total:</b>	<b>1408484</b>	<b>0</b>	<b>1408484</b>			
									<b>Total:</b>	<b>1408484</b>	<b>0</b>	<b>1408484</b>			
									<b>Total:</b>	<b>1408484</b>	<b>0</b>	<b>1408484</b>			
									<b>Total:</b>	<b>1408484</b>	<b>0</b>	<b>1408484</b>			
				<b>Total:</b>									<b>1408484</b>	<b>0</b>	<b>1408484</b>
				B3	800	0101	2897	64	001	43050906		43050906			
										<b>Total:</b>	<b>43050906</b>	<b>0</b>	<b>43050906</b>		
										<b>Total:</b>	<b>43050906</b>	<b>0</b>	<b>43050906</b>		
										<b>Total:</b>	<b>43050906</b>	<b>0</b>	<b>43050906</b>		
<b>Total:</b>	<b>43050906</b>	<b>0</b>	<b>43050906</b>												
<b>Total:</b>									<b>44459390</b>	<b>0</b>	<b>44459390</b>				
<b>Total:</b>									<b>44459390</b>	<b>0</b>	<b>44459390</b>				
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	10	2023	89	800	0101	2884	64	001	15360		15360			
									<b>Total:</b>	<b>15360</b>	<b>0</b>	<b>15360</b>			
									<b>Total:</b>	<b>15360</b>	<b>0</b>	<b>15360</b>			
									<b>Total:</b>	<b>15360</b>	<b>0</b>	<b>15360</b>			
									<b>Total:</b>	<b>15360</b>	<b>0</b>	<b>15360</b>			
<b>Total:</b>									<b>15360</b>	<b>0</b>	<b>15360</b>				
<b>Total:</b>									<b>15360</b>	<b>0</b>	<b>15360</b>				



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 145

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 EE									<b>15360</b>	<b>0</b>	<b>15360</b>	
<b>Total:</b>												
SAM.ASHOK SAGAR DN.2 VIDISHA												
WR523 EE	10	2023	80	800	1901	5592	64	001	77350		77350	
									<b>Total:</b>	<b>77350</b>	<b>0</b>	<b>77350</b>
							<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>	
						<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>		
					<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>	
				<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>		
			<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>	
		<b>Total:</b>		<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>	<b>0</b>	<b>77350</b>		
SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE												
WR524	10	2023	80	800	0101	1833	53			4011490	4011490	
									<b>Total:</b>	<b>0</b>	<b>4011490</b>	<b>4011490</b>
							<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>	
						<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>		
					<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>		
				<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>		
			<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>		
		<b>Total:</b>		<b>0</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>	<b>4011490</b>		
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE												
WR542 EE	10	2023	80	800	0101	2347	64	001	12614		12614	
									<b>Total:</b>	<b>12614</b>	<b>0</b>	<b>12614</b>
							<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>	
						<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>		
					<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>	
				<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>		
			<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>	
		<b>Total:</b>		<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>	<b>0</b>	<b>12614</b>		
WRD UJJAIN												

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 146

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE	10	2023	80	<b>Total:</b>								12614	0	12614
WRD UJJAIN			B8	800	1901	2884	64	001	49901		49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	49901	0	49901			
								<b>Total:</b>	62515	0	62515			
								<b>Total:</b>	62515	0	62515			
WR544 EE	10	2023	80	800	0101	1833	53			358740	358740			
WRD								<b>Total:</b>	0	358740	358740			
MANDSAUR								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
								<b>Total:</b>	0	358740	358740			
WR546 EE	10	2023	80	800	1901	1903	64	001	83464		83464			
WRD, E&M								<b>Total:</b>	83464	0	83464			
LIGHT								<b>Total:</b>	83464	0	83464			
MACHINERY								<b>Total:</b>	83464	0	83464			
DHAR								<b>Total:</b>	83464	0	83464			
								<b>Total:</b>	83464	0	83464			
								<b>Total:</b>	83464	0	83464			
								<b>Total:</b>	83464	0	83464			
								<b>Total:</b>	83464	0	83464			
WR552 EE	10	2023	98	800	0102	2897	64	001	92150		92150			
WR DN.1 DHAR								<b>Total:</b>	92150	0	92150			
								<b>Total:</b>	92150	0	92150			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 147

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	10	2023	98	800	0102	<b>Total:</b>			92150	0	92150
WR DN.1 DHAR					<b>Total:</b>				92150	0	92150
				<b>Total:</b>					92150	0	92150
			<b>Total:</b>						92150	0	92150
<b>Total:</b>									92150	0	92150
WR555 EE	10	2023	48	800	1902	3366	64	001	48854		48854
WRD								<b>Total:</b>	48854	0	48854
MANAWAR								<b>Total:</b>	48854	0	48854
DHAR						<b>Total:</b>			48854	0	48854
					<b>Total:</b>				48854	0	48854
			<b>Total:</b>						48854	0	48854
<b>Total:</b>									48854	0	48854
WR557 EE	10	2023	80	800	0101	3368	64	001	1504715		1504715
WR								<b>Total:</b>	1504715	0	1504715
DN.NEEMUCH								<b>Total:</b>	1504715	0	1504715
					<b>Total:</b>				1504715	0	1504715
				<b>Total:</b>					1504715	0	1504715
<b>Total:</b>									1504715	0	1504715
WR558 EE	10	2023	76	800	0102	2884	64	001	53641433		53641433
HIRAN WRD								<b>Total:</b>	53641433	0	53641433
JABALPUR								<b>Total:</b>	53641433	0	53641433
					<b>Total:</b>				53641433	0	53641433
			<b>Total:</b>						53641433	0	53641433
<b>Total:</b>									53641433	0	53641433
			80	800	1901	0638	64	001	6240852		6240852

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 148

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR558 EE HIRAN WRD JABALPUR	10	2023	80	800	1901	0638	64								
								<b>Total:</b>	6240852	0	6240852				
								<b>Total:</b>	6240852	0	6240852				
								<b>Total:</b>	6240852	0	6240852				
<b>Total:</b>															
<b>Total:</b>									59882285	0	59882285				
<b>Total:</b>									59882285	0	59882285				
WR563 EE,WR SURVEY DN,BALAGHAT	10	2023	C4	800	0101	2884	64	001	94990910		94990910				
								<b>Total:</b>	94990910	0	94990910				
								<b>Total:</b>	94990910	0	94990910				
								<b>Total:</b>	94990910	0	94990910				
<b>Total:</b>									94990910	0	94990910				
<b>Total:</b>									94990910	0	94990910				
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2023	80	005	0101	3363	61		60471		60471				
								<b>Total:</b>	60471	0	60471				
								<b>Total:</b>	60471	0	60471				
								<b>Total:</b>	60471	0	60471				
<b>Total:</b>									60471	0	60471				
<b>Total:</b>									60471	0	60471				
WR596 EE WRD SATNA (M.P.)	10	2023	E4	800	0101	2884	64	001	2179608		2179608				
								<b>Total:</b>	2179608	0	2179608				
								<b>Total:</b>	2179608	0	2179608				
<b>Total:</b>									2179608	0	2179608				
<b>Total:</b>									2179608	0	2179608				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 149

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	10	2023	E4	<b>Total:</b>					2179608	0	2179608
WRD SATNA (M.P.)			<b>Total:</b>						2179608	0	2179608
<b>Total:</b>									2179608	0	2179608
WR608 EE	10	2023	96	800	1902	2897	64	001	5912165		5912165
WRD 1 SAGAR								<b>Total:</b>	5912165	0	5912165
								<b>Total:</b>	5912165	0	5912165
							<b>Total:</b>		5912165	0	5912165
							<b>Total:</b>		5912165	0	5912165
			A4	800	1901	2884	64	001	14070822		14070822
								<b>Total:</b>	14070822	0	14070822
								<b>Total:</b>	14070822	0	14070822
							<b>Total:</b>		14070822	0	14070822
							<b>Total:</b>		14070822	0	14070822
			<b>Total:</b>						146619987	0	146619987
<b>Total:</b>									146619987	0	146619987
WR615 EE	10	2023	E2	800	0101	2884	64	001	34700000		34700000
LAND								<b>Total:</b>	34700000	0	34700000
A.C.Q.DN.I								<b>Total:</b>	34700000	0	34700000
REWA							<b>Total:</b>		34700000	0	34700000
(H.Q.TYOTHAR, REWA)							<b>Total:</b>		34700000	0	34700000
							<b>Total:</b>		34700000	0	34700000
			<b>Total:</b>						34700000	0	34700000
<b>Total:</b>									34700000	0	34700000
WR650 EE,WR	10	2023	E3	800	0101	2884	64	001	118612		118612
DIVISION,BURH								<b>Total:</b>	118612	0	118612
							<b>Total:</b>		118612	0	118612

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 150

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	10	2023	E3	800	0101	<b>Total:</b>			118612	0	118612
					<b>Total:</b>			118612	0	118612	
					<b>Total:</b>			118612	0	118612	
					<b>Total:</b>			118612	0	118612	
					<b>Total:</b>			118612	0	118612	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2023	10	800	1901	2897	64	001	67210		67210
								<b>Total:</b>	67210	0	67210
								<b>Total:</b>	67210	0	67210
								<b>Total:</b>	67210	0	67210
								<b>Total:</b>	67210	0	67210
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2023	80	800	0103	0670	64	001	99000000		99000000
								<b>Total:</b>	99000000	0	99000000
								<b>Total:</b>	99000000	0	99000000
								<b>Total:</b>	99000000	0	99000000
								<b>Total:</b>	99000000	0	99000000
					1901	0670	64	001	139287		139287
								<b>Total:</b>	139287	0	139287
								<b>Total:</b>	139287	0	139287
								<b>Total:</b>	139287	0	139287
								<b>Total:</b>	99139287	0	99139287
WR668 EE, WATER RESOURCES	10	2023	57	800	1903	2884	64	001	2667724		2667724
								<b>Total:</b>	2667724	0	2667724
								<b>Total:</b>	2667724	0	2667724

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 151

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2023	57	800	1903	<b>Total:</b>			2667724	0	2667724			
					<b>Total:</b>			2667724	0	2667724				
					<b>Total:</b>			2667724	0	2667724				
			60	800	1901	2884	64	001		7188851		7188851		
									<b>Total:</b>			7188851	0	7188851
									<b>Total:</b>			7188851	0	7188851
									<b>Total:</b>			7188851	0	7188851
									<b>Total:</b>			7188851	0	7188851
									<b>Total:</b>			7188851	0	7188851
			80	800	1901	6599	64	001		16658		16658		
									<b>Total:</b>			16658	0	16658
									<b>Total:</b>			16658	0	16658
									<b>Total:</b>			16658	0	16658
									<b>Total:</b>			16658	0	16658
									<b>Total:</b>			16658	0	16658
<b>Total:</b>						74573233	0	74573233						
<b>Total:</b>						74573233	0	74573233						

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2023	80	800	0103	1906	64	001		3362483		3362483		
									<b>Total:</b>			3362483	0	3362483
									<b>Total:</b>			3362483	0	3362483
									<b>Total:</b>			3362483	0	3362483
									<b>Total:</b>			3362483	0	3362483
									<b>Total:</b>			3362483	0	3362483
			B4	800	0101	2897	64	001		5000000		5000000		
									<b>Total:</b>			5000000	0	5000000
									<b>Total:</b>			5000000	0	5000000
									<b>Total:</b>			5000000	0	5000000
<b>Total:</b>						53362483	0	53362483						

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 152

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	<b>Total:</b>								<b>53362483</b>	<b>0</b>	<b>53362483</b>
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	10	2023	E8	800	0101	2884	64	001	83963		83963
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
								<b>Total:</b>	<b>83963</b>	<b>0</b>	<b>83963</b>
<b>GN/MHCD TOTAL</b>									<b>720088788</b>	<b>4370230</b>	<b>724459018</b>

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	10	2023		101	0101	3803	64	002	3000000		3000000
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 154

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR507 EE WRD RAISEN	10	2023		101	0101	3803	61	Total:	224885	0	224885		
								Total:	224885	0	224885		
								Total:	224885	0	224885		
						1901	3803	64	002	Total:	23092074		23092074
										Total:	23092074	0	23092074
										Total:	23092074	0	23092074
										Total:	23092074	0	23092074
Total:	23316959	0	23316959										
Total:	23316959	0	23316959										
Total:	23316959	0	23316959										
<b>Total:</b>									<b>23316959</b>	<b>0</b>	<b>23316959</b>		
WR508 EE WRD GUNA	10	2023		101	1901	3803	64	002	Total:	6602096		6602096	
									Total:	6602096	0	6602096	
									Total:	6602096	0	6602096	
						1901	3803	64	002	Total:	6602096		6602096
										Total:	6602096	0	6602096
										Total:	6602096	0	6602096
										Total:	6602096	0	6602096
Total:	6602096	0	6602096										
Total:	6602096	0	6602096										
<b>Total:</b>									<b>6602096</b>	<b>0</b>	<b>6602096</b>		
WR509 EE WRD RAJGARH	10	2023		101	1901	3803	64	002	Total:	198908		198908	
									Total:	198908	0	198908	
									Total:	198908	0	198908	
						1901	3803	64	002	Total:	198908		198908
										Total:	198908	0	198908
										Total:	198908	0	198908
										Total:	198908	0	198908
Total:	198908	0	198908										
Total:	198908	0	198908										
<b>Total:</b>									<b>198908</b>	<b>0</b>	<b>198908</b>		
WR518	10	2023		101	1901	3803	64	002	172346		172346		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 155

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR518 EE,E&M,HEM WRD BHOPAL	10	2023		101	1901	3803	64	Total:		172346		0	172346					
								Total:		172346		0	172346					
								Total:		172346		0	172346					
								Total:		172346		0	172346					
								Total:		172346		0	172346					
<b>Total:</b>										172346		0	172346					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2023		101	1901	3803	64	002		579451			579451					
								Total:		579451		0	579451					
								Total:		579451		0	579451					
								Total:		579451		0	579451					
								Total:		579451		0	579451					
								800	0102	3828	64	002		126350			126350	
													Total:		126350		0	126350
													Total:		126350		0	126350
													Total:		126350		0	126350
													Total:		126350		0	126350
<b>Total:</b>										705801		0	705801					
<b>Total:</b>										705801		0	705801					
WR521 EE WRD BETUL	10	2023		800	0102	3828	64	002		696922			696922					
									Total:		696922		0	696922				
									Total:		696922		0	696922				
									Total:		696922		0	696922				
									Total:		696922		0	696922				
<b>Total:</b>										696922		0	696922					
<b>Total:</b>										696922		0	696922					

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 156

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	10	2023		101	1901	3803	64	002	601413		601413
								<b>Total:</b>	<b>601413</b>	<b>0</b>	<b>601413</b>
								<b>Total:</b>	<b>601413</b>	<b>0</b>	<b>601413</b>
								<b>Total:</b>	<b>601413</b>	<b>0</b>	<b>601413</b>
								<b>Total:</b>	<b>601413</b>	<b>0</b>	<b>601413</b>
<b>Total:</b>									<b>601413</b>	<b>0</b>	<b>601413</b>
WR532 EE,WRD,SHIVP URI	10	2023		101	1901	3803	64	002	2276018		2276018
								<b>Total:</b>	<b>2276018</b>	<b>0</b>	<b>2276018</b>
								<b>Total:</b>	<b>2276018</b>	<b>0</b>	<b>2276018</b>
								<b>Total:</b>	<b>2276018</b>	<b>0</b>	<b>2276018</b>
								<b>Total:</b>	<b>2276018</b>	<b>0</b>	<b>2276018</b>
<b>Total:</b>									<b>2276018</b>	<b>0</b>	<b>2276018</b>
WR535 EE,WRD,MORE NA	10	2023		101	1901	3803	64	002	311562		311562
								<b>Total:</b>	<b>311562</b>	<b>0</b>	<b>311562</b>
								<b>Total:</b>	<b>311562</b>	<b>0</b>	<b>311562</b>
								<b>Total:</b>	<b>311562</b>	<b>0</b>	<b>311562</b>
								<b>Total:</b>	<b>311562</b>	<b>0</b>	<b>311562</b>
<b>Total:</b>									<b>311562</b>	<b>0</b>	<b>311562</b>
WR538 EE,WRD SHEOPURKALA ON	10	2023		101	1901	3803	64	002	84006		84006
								<b>Total:</b>	<b>84006</b>	<b>0</b>	<b>84006</b>
								<b>Total:</b>	<b>84006</b>	<b>0</b>	<b>84006</b>
								<b>Total:</b>	<b>84006</b>	<b>0</b>	<b>84006</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 157

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	10	2023		101	<b>Total:</b>				84006	0	84006
EE,WRD				<b>Total:</b>					84006	0	84006
SHEOPURKALA			<b>Total:</b>						84006	0	84006
ON			<b>Total:</b>						84006	0	84006
WR541	10	2023		101	1901	3803	64	002	103604		103604
WRD INDORE				<b>Total:</b>					103604	0	103604
				<b>Total:</b>					103604	0	103604
				<b>Total:</b>					103604	0	103604
				<b>Total:</b>					103604	0	103604
			<b>Total:</b>						103604	0	103604
			<b>Total:</b>						103604	0	103604
WR542	10	2023		101	1901	3803	64	002	20800		20800
WRD UJJAIN				<b>Total:</b>					20800	0	20800
				<b>Total:</b>					20800	0	20800
				<b>Total:</b>					20800	0	20800
				<b>Total:</b>					20800	0	20800
			<b>Total:</b>						20800	0	20800
			<b>Total:</b>						20800	0	20800
WR543	10	2023		101	1901	3803	64	002	2606392		2606392
WRD RATLAM				<b>Total:</b>					2606392	0	2606392
				<b>Total:</b>					2606392	0	2606392
				<b>Total:</b>					2606392	0	2606392
				<b>Total:</b>					2606392	0	2606392
			800	0102	3828	64	002		3539563		3539563
				<b>Total:</b>					3539563	0	3539563
				<b>Total:</b>					3539563	0	3539563

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 158

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	10	2023		800	0102	<b>Total:</b>			3539563	0	3539563
WRD RATLAM					<b>Total:</b>				3539563	0	3539563
				<b>Total:</b>					6145955	0	6145955
			<b>Total:</b>						6145955	0	6145955
<b>Total:</b>									6145955	0	6145955
WR544 EE	10	2023		101	1901	3803	64	002	209999		209999
WRD								<b>Total:</b>	209999	0	209999
MANDSAUR							<b>Total:</b>		209999	0	209999
						<b>Total:</b>			209999	0	209999
				<b>Total:</b>					209999	0	209999
			<b>Total:</b>						209999	0	209999
<b>Total:</b>									209999	0	209999
WR547 EE	10	2023		800	0102	3828	61		139711		139711
WRD BARWANI								<b>Total:</b>	139711	0	139711
							64	002	20000		20000
							<b>Total:</b>		20000	0	20000
						<b>Total:</b>			159711	0	159711
					<b>Total:</b>				159711	0	159711
				<b>Total:</b>					159711	0	159711
			<b>Total:</b>						159711	0	159711
<b>Total:</b>									159711	0	159711
WR548 EE	10	2023		101	1901	3803	64	002	2682710		2682710
WRD								<b>Total:</b>	2682710	0	2682710
KHARGONE							<b>Total:</b>		2682710	0	2682710
						<b>Total:</b>			2682710	0	2682710
				<b>Total:</b>					2682710	0	2682710
			<b>Total:</b>						2682710	0	2682710

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 159

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	10	2023									
				<b>Total:</b>						<b>2682710</b>	<b>0</b>	<b>2682710</b>
WRD				<b>Total:</b>						<b>2682710</b>	<b>0</b>	<b>2682710</b>
KHARGONE				<b>Total:</b>						<b>2682710</b>	<b>0</b>	<b>2682710</b>
WR550	EE	10	2023									
				800	0102	3828	64	002	95197		95197	
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
WRD DN.NO.1				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
JHABUA				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>
				<b>Total:</b>						<b>95197</b>	<b>0</b>	<b>95197</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 160

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE	10	2023		800	<b>Total:</b>				116973	0	116973	
WR DN.1 DHAR				<b>Total:</b>					153390	0	153390	
			<b>Total:</b>						153390	0	153390	
<b>Total:</b>									153390	0	153390	
WR555 EE	10	2023		800	0102	3828	64	002	134371		134371	
WRD								<b>Total:</b>		134371	0	134371
MANAWAR								<b>Total:</b>		134371	0	134371
DHAR						<b>Total:</b>			134371	0	134371	
				<b>Total:</b>					134371	0	134371	
			<b>Total:</b>						134371	0	134371	
<b>Total:</b>									134371	0	134371	
WR557 EE	10	2023		101	1901	3803	64	002	1121145		1121145	
WR								<b>Total:</b>		1121145	0	1121145
DN.NEEMUCH								<b>Total:</b>		1121145	0	1121145
						<b>Total:</b>			1121145	0	1121145	
				<b>Total:</b>					1121145	0	1121145	
			<b>Total:</b>						1121145	0	1121145	
<b>Total:</b>									1121145	0	1121145	
WR558 EE	10	2023		101	1901	3803	64	002	14175992		14175992	
HIRAN WRD								<b>Total:</b>		14175992	0	14175992
JABALPUR								<b>Total:</b>		14175992	0	14175992
						<b>Total:</b>			14175992	0	14175992	
				<b>Total:</b>					14175992	0	14175992	
			<b>Total:</b>						14175992	0	14175992	
<b>Total:</b>									14175992	0	14175992	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 161

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	10	2023		800	0102	3828	64	002	97146		97146
WRD MANDLA								<b>Total:</b>	<b>97146</b>	<b>0</b>	<b>97146</b>
							<b>Total:</b>		<b>97146</b>	<b>0</b>	<b>97146</b>
					<b>Total:</b>				<b>97146</b>	<b>0</b>	<b>97146</b>
				<b>Total:</b>					<b>97146</b>	<b>0</b>	<b>97146</b>
			<b>Total:</b>						<b>97146</b>	<b>0</b>	<b>97146</b>
			<b>Total:</b>						<b>97146</b>	<b>0</b>	<b>97146</b>
			<b>Total:</b>						<b>97146</b>	<b>0</b>	<b>97146</b>
			<b>Total:</b>						<b>97146</b>	<b>0</b>	<b>97146</b>
WR564 EE	10	2023		101	0101	3803	64	002	42750		42750
WRD SEONI								<b>Total:</b>	<b>42750</b>	<b>0</b>	<b>42750</b>
							<b>Total:</b>		<b>42750</b>	<b>0</b>	<b>42750</b>
					<b>Total:</b>				<b>42750</b>	<b>0</b>	<b>42750</b>
				800	0102	3828	64	002	191800		191800
								<b>Total:</b>	<b>191800</b>	<b>0</b>	<b>191800</b>
							<b>Total:</b>		<b>191800</b>	<b>0</b>	<b>191800</b>
					<b>Total:</b>				<b>191800</b>	<b>0</b>	<b>191800</b>
				<b>Total:</b>					<b>191800</b>	<b>0</b>	<b>191800</b>
			<b>Total:</b>						<b>234550</b>	<b>0</b>	<b>234550</b>
			<b>Total:</b>						<b>234550</b>	<b>0</b>	<b>234550</b>
			<b>Total:</b>						<b>234550</b>	<b>0</b>	<b>234550</b>
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	10	2023		800	0102	3828	61		414898		414898
								<b>Total:</b>	<b>414898</b>	<b>0</b>	<b>414898</b>
							64	002	2019607		2019607
								<b>Total:</b>	<b>2019607</b>	<b>0</b>	<b>2019607</b>
							<b>Total:</b>		<b>2434505</b>	<b>0</b>	<b>2434505</b>
					<b>Total:</b>				<b>2434505</b>	<b>0</b>	<b>2434505</b>
				<b>Total:</b>					<b>2434505</b>	<b>0</b>	<b>2434505</b>
			<b>Total:</b>						<b>2434505</b>	<b>0</b>	<b>2434505</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 162

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573	10	2023	<b>Total:</b>							<b>2434505</b>	<b>0</b>	<b>2434505</b>
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	<b>Total:</b>											
									<b>2434505</b>	<b>0</b>	<b>2434505</b>	
WR580	10	2023		101	0101	6070	64	001	55430		55430	
EE,GROUND WATER SURVEY DN. 4, REWA									<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>
								<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>	
							<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>		
						<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>			
					<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>				
				<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>					
			<b>Total:</b>	<b>55430</b>	<b>0</b>	<b>55430</b>						
	<b>Total:</b>											
									<b>55430</b>	<b>0</b>	<b>55430</b>	
WR581	10	2023		101	0101	6070	64	001	240342		240342	
EE,GROUND WATER SURVEY DN.2,GWALIOR									<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>
								<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>	
							<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>		
						<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>			
					<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>				
				<b>Total:</b>	<b>240342</b>	<b>0</b>	<b>240342</b>					
	<b>Total:</b>											
									<b>240342</b>	<b>0</b>	<b>240342</b>	
WR582	10	2023		101	0101	6070	64	001	102059		102059	
EE,GROUND WATER SURVEY DN. 5,JABALPUR									<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>
								<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>	
							<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>		
						<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>			
					<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>				
				<b>Total:</b>	<b>102059</b>	<b>0</b>	<b>102059</b>					
	<b>Total:</b>											
									<b>102059</b>	<b>0</b>	<b>102059</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 163

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	<b>Total:</b>								<b>102059</b>	<b>0</b>	<b>102059</b>
WR596 EE WRD SATNA (M.P.)	10	2023		101	1901	3803	64	002	4721464		4721464
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
								<b>Total:</b>	<b>4721464</b>	<b>0</b>	<b>4721464</b>
WR598 EE WRD DN. NO.2 SHAHDOL	10	2023		101	1901	3803	64	002	22408		22408
								<b>Total:</b>	<b>22408</b>	<b>0</b>	<b>22408</b>
								<b>Total:</b>	<b>22408</b>	<b>0</b>	<b>22408</b>
								<b>Total:</b>	<b>22408</b>	<b>0</b>	<b>22408</b>
								<b>Total:</b>	<b>22408</b>	<b>0</b>	<b>22408</b>
								<b>Total:</b>	<b>22408</b>	<b>0</b>	<b>22408</b>
				800	0102	3828	64	002	3870010		3870010
								<b>Total:</b>	<b>3870010</b>	<b>0</b>	<b>3870010</b>
								<b>Total:</b>	<b>3870010</b>	<b>0</b>	<b>3870010</b>
								<b>Total:</b>	<b>3870010</b>	<b>0</b>	<b>3870010</b>
								<b>Total:</b>	<b>3870010</b>	<b>0</b>	<b>3870010</b>
								<b>Total:</b>	<b>3870010</b>	<b>0</b>	<b>3870010</b>
								<b>Total:</b>	<b>3892418</b>	<b>0</b>	<b>3892418</b>
								<b>Total:</b>	<b>3892418</b>	<b>0</b>	<b>3892418</b>
								<b>Total:</b>	<b>3892418</b>	<b>0</b>	<b>3892418</b>
								<b>Total:</b>	<b>3892418</b>	<b>0</b>	<b>3892418</b>
								<b>Total:</b>	<b>3892418</b>	<b>0</b>	<b>3892418</b>
WR602 EE,WATER	10	2023		800	0102	3828	64	002	306350		306350
								<b>Total:</b>	<b>306350</b>	<b>0</b>	<b>306350</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 164

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	10	2023		800	0102	3828	<b>Total:</b>			306350		0	306350	
							<b>Total:</b>			306350		0	306350	
							<b>Total:</b>			306350		0	306350	
							<b>Total:</b>			306350		0	306350	
							<b>Total:</b>			306350		0	306350	
<b>Total:</b>									306350		0	306350		
WR604 EE WRD KATNI	10	2023		800	0102	3828	61			37475			37475	
								<b>Total:</b>			37475		0	37475
							<b>Total:</b>			37475		0	37475	
							<b>Total:</b>			37475		0	37475	
							<b>Total:</b>			37475		0	37475	
<b>Total:</b>									37475		0	37475		
WR607 EE WRD PANNA	10	2023		101	1901	3803	64	002		6062980			6062980	
								<b>Total:</b>			6062980		0	6062980
							<b>Total:</b>			6062980		0	6062980	
							<b>Total:</b>			6062980		0	6062980	
							<b>Total:</b>			6062980		0	6062980	
<b>Total:</b>									6062980		0	6062980		
WR608 EE WRD 1 SAGAR	10	2023		101	1901	3803	64	002		138454			138454	
								<b>Total:</b>			138454		0	138454
							<b>Total:</b>			138454		0	138454	
							<b>Total:</b>			138454		0	138454	
							<b>Total:</b>			138454		0	138454	
<b>Total:</b>									138454		0	138454		



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 166

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	10	2023		101	1901	3803	64	Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000
<b>Total:</b>									<b>21000</b>	<b>0</b>	<b>21000</b>
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2023		101	1901	3803	64	002	180451	0	180451
								Total:	180451	0	180451
								Total:	180451	0	180451
								Total:	180451	0	180451
								Total:	180451	0	180451
<b>Total:</b>									<b>180451</b>	<b>0</b>	<b>180451</b>
WR657 EE.WRD,JAORA DISTT.MORENA	10	2023		101	1901	3803	64	002	182821	0	182821
								Total:	182821	0	182821
								Total:	182821	0	182821
								Total:	182821	0	182821
								Total:	182821	0	182821
<b>Total:</b>									<b>182821</b>	<b>0</b>	<b>182821</b>
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2023		101	1901	3803	64	002	126497	0	126497
								Total:	126497	0	126497
								Total:	126497	0	126497
								Total:	126497	0	126497
								Total:	126497	0	126497
<b>Total:</b>									<b>126497</b>	<b>0</b>	<b>126497</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 167

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	10	2023							<b>Total:</b>	<b>126497</b>	<b>0</b>	<b>126497</b>
EE, WATER									<b>Total:</b>	<b>126497</b>	<b>0</b>	<b>126497</b>
RESOURCES									<b>Total:</b>	<b>126497</b>	<b>0</b>	<b>126497</b>
DN, PAWAI,									<b>Total:</b>	<b>126497</b>	<b>0</b>	<b>126497</b>
PANNA									<b>Total:</b>	<b>126497</b>	<b>0</b>	<b>126497</b>
WR685	10	2023		101	0101	3803	64	002	308337		308337	
WATER									<b>Total:</b>	<b>308337</b>	<b>0</b>	<b>308337</b>
RESOURCES									<b>Total:</b>	<b>308337</b>	<b>0</b>	<b>308337</b>
DIVISION						6079	64	001	1222401		1222401	
CHHATARPUR									<b>Total:</b>	<b>1222401</b>	<b>0</b>	<b>1222401</b>
									<b>Total:</b>	<b>1222401</b>	<b>0</b>	<b>1222401</b>
									<b>Total:</b>	<b>1222401</b>	<b>0</b>	<b>1222401</b>
									<b>Total:</b>	<b>1530738</b>	<b>0</b>	<b>1530738</b>
					1901	3803	64	002	7404315		7404315	
									<b>Total:</b>	<b>7404315</b>	<b>0</b>	<b>7404315</b>
									<b>Total:</b>	<b>7404315</b>	<b>0</b>	<b>7404315</b>
									<b>Total:</b>	<b>7404315</b>	<b>0</b>	<b>7404315</b>
									<b>Total:</b>	<b>8935053</b>	<b>0</b>	<b>8935053</b>
									<b>Total:</b>	<b>8935053</b>	<b>0</b>	<b>8935053</b>
									<b>Total:</b>	<b>8935053</b>	<b>0</b>	<b>8935053</b>
									<b>Total:</b>	<b>8935053</b>	<b>0</b>	<b>8935053</b>
WR693	10	2023		101	1901	3803	64	002	17805		17805	
EE, WATER									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
RESOURCES									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
DIVISION,									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
GWALIOR									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
									<b>Total:</b>	<b>17805</b>	<b>0</b>	<b>17805</b>
<b>GN/MHCD TOTAL</b>									<b>122546038</b>	<b>0</b>	<b>122546038</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 168

Flag Divisions

**Gncd 23**  
**Mhcd 4711**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	10	2023	01	103	0101	5711	64	001	29940		29940
WRD DINDORI								<b>Total:</b>	<b>29940</b>	<b>0</b>	<b>29940</b>
							<b>Total:</b>		<b>29940</b>	<b>0</b>	<b>29940</b>
						<b>Total:</b>			<b>29940</b>	<b>0</b>	<b>29940</b>
				<b>Total:</b>					<b>29940</b>	<b>0</b>	<b>29940</b>
			<b>Total:</b>						<b>29940</b>	<b>0</b>	<b>29940</b>
			<b>Total:</b>						<b>29940</b>	<b>0</b>	<b>29940</b>
			<b>Total:</b>						<b>29940</b>	<b>0</b>	<b>29940</b>
			<b>Total:</b>						<b>29940</b>	<b>0</b>	<b>29940</b>
<b>GN/MHCD TOTAL</b>									<b>29940</b>	<b>0</b>	<b>29940</b>

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	10	2023	01	053		0183	33	001	2500000		2500000
PWD (B/R) DN. BHIND.								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
							<b>Total:</b>		<b>2500000</b>	<b>0</b>	<b>2500000</b>
						<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>
				<b>Total:</b>					<b>2500000</b>	<b>0</b>	<b>2500000</b>
			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
PW527 EE	10	2023	01	053		0183	33	001	1000000		1000000
PWD B/R DN. DATIA								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
						3387	33	001	219716		219716



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 169

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW527 EE PWD B/R DN. DATIA	10	2023	01	053		3387	33		<b>Total:</b>	219716	0	219716	
									<b>Total:</b>	219716	0	219716	
									<b>Total:</b>	1219716	0	1219716	
								<b>Total:</b>	1219716	0	1219716		
								<b>Total:</b>	1219716	0	1219716		
<b>Total:</b>									1219716	0	1219716		
PW529 EE PWD B/R DN. MORENA.	10	2023	01	053		0183	33	001		850504		850504	
									<b>Total:</b>	850504	0	850504	
									<b>Total:</b>	850504	0	850504	
								3383	33	001	450000		450000
									<b>Total:</b>	450000	0	450000	
		<b>Total:</b>	1300504	0	1300504								
		<b>Total:</b>	1300504	0	1300504								
<b>Total:</b>									1300504	0	1300504		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2023	01	053		0183	33	001		414591		414591	
									<b>Total:</b>	414591	0	414591	
									<b>Total:</b>	414591	0	414591	
									<b>Total:</b>	414591	0	414591	
								<b>Total:</b>	414591	0	414591		
		<b>Total:</b>	414591	0	414591								
<b>Total:</b>									414591	0	414591		
PW533 EE PWD (B/R)	10	2023	01	053		0183	33	001	1442034		1442034		
								<b>Total:</b>	1442034	0	1442034		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 171

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2023	01	053		0183	33	001	729246		729246		
								<b>Total:</b>	<b>729246</b>	<b>0</b>	<b>729246</b>		
								<b>Total:</b>	<b>729246</b>	<b>0</b>	<b>729246</b>		
												3383	33
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>1229246</b>	<b>0</b>	<b>1229246</b>		
<b>Total:</b>	<b>1229246</b>	<b>0</b>	<b>1229246</b>										
<b>Total:</b>	<b>1229246</b>	<b>0</b>	<b>1229246</b>										
<b>Total:</b>	<b>1229246</b>	<b>0</b>	<b>1229246</b>										
PW537 EE PWD (B/R) DN. PANNA	10	2023	01	053		0183	33	001	1974276		1974276		
								<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>		
								<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>		
								<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>		
								<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>		
								<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>		
<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>										
<b>Total:</b>	<b>1974276</b>	<b>0</b>	<b>1974276</b>										
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2023	01	053		0183	33	001	4954309		4954309		
								<b>Total:</b>	<b>4954309</b>	<b>0</b>	<b>4954309</b>		
								<b>Total:</b>	<b>4954309</b>	<b>0</b>	<b>4954309</b>		
												3387	33
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>5454309</b>	<b>0</b>	<b>5454309</b>		
<b>Total:</b>	<b>5454309</b>	<b>0</b>	<b>5454309</b>										
<b>Total:</b>	<b>5454309</b>	<b>0</b>	<b>5454309</b>										
<b>Total:</b>	<b>5454309</b>	<b>0</b>	<b>5454309</b>										



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 173

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	10	2023	01	053		0183	33	001	1305568		1305568
PWD B/R DN								<b>Total:</b>	<b>1305568</b>	<b>0</b>	<b>1305568</b>
NO.2 INDORE							<b>Total:</b>		<b>1305568</b>	<b>0</b>	<b>1305568</b>
						<b>Total:</b>			<b>1305568</b>	<b>0</b>	<b>1305568</b>
				<b>Total:</b>					<b>1305568</b>	<b>0</b>	<b>1305568</b>
			<b>Total:</b>						<b>1305568</b>	<b>0</b>	<b>1305568</b>
			<b>Total:</b>						<b>1305568</b>	<b>0</b>	<b>1305568</b>
			<b>Total:</b>						<b>1305568</b>	<b>0</b>	<b>1305568</b>
			<b>Total:</b>						<b>1305568</b>	<b>0</b>	<b>1305568</b>
			<b>Total:</b>						<b>1305568</b>	<b>0</b>	<b>1305568</b>
PW543 EE	10	2023	01	053		0183	33	001	2050179		2050179
PWD B/R DN.								<b>Total:</b>	<b>2050179</b>	<b>0</b>	<b>2050179</b>
DEWAS.							<b>Total:</b>		<b>2050179</b>	<b>0</b>	<b>2050179</b>
						<b>Total:</b>			<b>2050179</b>	<b>0</b>	<b>2050179</b>
				<b>Total:</b>					<b>2050179</b>	<b>0</b>	<b>2050179</b>
			<b>Total:</b>						<b>2050179</b>	<b>0</b>	<b>2050179</b>
			<b>Total:</b>						<b>2050179</b>	<b>0</b>	<b>2050179</b>
			<b>Total:</b>						<b>2050179</b>	<b>0</b>	<b>2050179</b>
			<b>Total:</b>						<b>2050179</b>	<b>0</b>	<b>2050179</b>
PW544 EE	10	2023	01	053		0183	33	001	5994165		5994165
PWD B/R DN.								<b>Total:</b>	<b>5994165</b>	<b>0</b>	<b>5994165</b>
UJJAIN							<b>Total:</b>		<b>5994165</b>	<b>0</b>	<b>5994165</b>
						3383	33	001	1499475		1499475
							<b>Total:</b>		<b>1499475</b>	<b>0</b>	<b>1499475</b>
						<b>Total:</b>			<b>1499475</b>	<b>0</b>	<b>1499475</b>
				<b>Total:</b>					<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>
			<b>Total:</b>						<b>1499475</b>	<b>0</b>	<b>1499475</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 174

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW545 EE PWD B/R DN. RATLAM	10	2023	01	053		0183	33						
								<b>Total:</b>	2320396	0	2320396		
								<b>Total:</b>	2320396	0	2320396		
								<b>Total:</b>	2320396	0	2320396		
<b>Total:</b>								2320396	0	2320396			
PW546 EE PWD B/R DN. MANDSAUR	10	2023	01	053		0183	33	001	1597282		1597282		
								<b>Total:</b>	1597282	0	1597282		
								<b>Total:</b>	1597282	0	1597282		
						3383	33	001	277214		277214		
								<b>Total:</b>	277214	0	277214		
								<b>Total:</b>	277214	0	277214		
								<b>Total:</b>	277214	0	277214		
<b>Total:</b>								1874496	0	1874496			
<b>Total:</b>								1874496	0	1874496			
<b>Total:</b>								1874496	0	1874496			
<b>Total:</b>								1874496	0	1874496			
PW547 EE PWD (B/R) DN. NEEMUCH	10	2023	01	053		0183	33	001	95399		95399		
								<b>Total:</b>	95399	0	95399		
								<b>Total:</b>	95399	0	95399		
								<b>Total:</b>	95399	0	95399		
<b>Total:</b>								95399	0	95399			
<b>Total:</b>								95399	0	95399			
PW549 EE PWD (B/R) DN.	10	2023	01	053		0183	33	001	1587514		1587514		
								<b>Total:</b>	1587514	0	1587514		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 175

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE	10	2023	01	053		0183	Total:		1587514	0	1587514		
PWD (B/R) DN.						Total:			1587514	0	1587514		
BARWANI					Total:				1587514	0	1587514		
				Total:					1587514	0	1587514		
			Total:						1587514	0	1587514		
			<b>Total:</b>								1587514	0	1587514
PW550 EE	10	2023	01	053		0183	33	001	1500000		1500000		
PWD B/R DN.						Total:			1500000	0	1500000		
KHANDWA						Total:			1500000	0	1500000		
					Total:				1500000	0	1500000		
				Total:					1500000	0	1500000		
			Total:						1500000	0	1500000		
			<b>Total:</b>								1500000	0	1500000
PW551 EE	10	2023	01	053		0183	33	001	379605		379605		
PWD B/R DN.						Total:			379605	0	379605		
KHARGONE.						Total:			379605	0	379605		
					Total:				379605	0	379605		
				Total:					379605	0	379605		
			Total:						379605	0	379605		
			<b>Total:</b>								379605	0	379605
PW552 EE	10	2023	01	053		0183	33	001	5067547		5067547		
PWD B/R DN.						Total:			5067547	0	5067547		
DHAR						Total:			5067547	0	5067547		
					Total:				5067547	0	5067547		
				Total:					5067547	0	5067547		
			Total:						5067547	0	5067547		
			<b>Total:</b>								5067547	0	5067547





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 177

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2023	01	053		0183	33	001	619634		619634
PWD E/M DN.								<b>Total:</b>	<b>619634</b>	<b>0</b>	<b>619634</b>
INDORE							<b>Total:</b>		<b>619634</b>	<b>0</b>	<b>619634</b>
						<b>Total:</b>			<b>619634</b>	<b>0</b>	<b>619634</b>
				<b>Total:</b>					<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
			<b>Total:</b>						<b>619634</b>	<b>0</b>	<b>619634</b>
PW557 EE	10	2023	01	053		0183	33	001	35817		35817
PWD MAINT.								<b>Total:</b>	<b>35817</b>	<b>0</b>	<b>35817</b>
DN. 1 BHOPAL							<b>Total:</b>		<b>35817</b>	<b>0</b>	<b>35817</b>
						3383	33	001	24250		24250
							<b>Total:</b>		<b>24250</b>	<b>0</b>	<b>24250</b>
							<b>Total:</b>		<b>24250</b>	<b>0</b>	<b>24250</b>
						<b>Total:</b>			<b>24250</b>	<b>0</b>	<b>24250</b>
				<b>Total:</b>					<b>60067</b>	<b>0</b>	<b>60067</b>
				<b>Total:</b>					<b>60067</b>	<b>0</b>	<b>60067</b>
			<b>Total:</b>						<b>60067</b>	<b>0</b>	<b>60067</b>
			<b>Total:</b>						<b>60067</b>	<b>0</b>	<b>60067</b>
			<b>Total:</b>						<b>60067</b>	<b>0</b>	<b>60067</b>
PW558 EE	10	2023	01	053		0183	33	001	5745586		5745586
PWD								<b>Total:</b>	<b>5745586</b>	<b>0</b>	<b>5745586</b>
MAINT.DN. 2							<b>Total:</b>		<b>5745586</b>	<b>0</b>	<b>5745586</b>
BHOPAL						3383	33	001	508492		508492
							<b>Total:</b>		<b>508492</b>	<b>0</b>	<b>508492</b>
							<b>Total:</b>		<b>508492</b>	<b>0</b>	<b>508492</b>
						<b>Total:</b>			<b>508492</b>	<b>0</b>	<b>508492</b>
				<b>Total:</b>					<b>6254078</b>	<b>0</b>	<b>6254078</b>
				<b>Total:</b>					<b>6254078</b>	<b>0</b>	<b>6254078</b>
			<b>Total:</b>						<b>6254078</b>	<b>0</b>	<b>6254078</b>
			<b>Total:</b>						<b>6254078</b>	<b>0</b>	<b>6254078</b>
			<b>Total:</b>						<b>6254078</b>	<b>0</b>	<b>6254078</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 178

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE									<b>Total:</b>	<b>6254078</b>	<b>0</b>	<b>6254078</b>
PWD MAINT.DN. 2 BHOPAL												
PW560 EE	10	2023	01	053		0183	33	001	3365888		3365888	
									<b>Total:</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>
							<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>	
						<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>		
					<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>	
				<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>		
			<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>	
		<b>Total:</b>		<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>	<b>0</b>	<b>3365888</b>		
PW561 EE	10	2023	01	053		0183	33	001	2890000		2890000	
									<b>Total:</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>
							<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>	
						<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>		
					<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>	
				<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>		
			<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>			
		<b>Total:</b>		<b>2890000</b>	<b>0</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>	<b>0</b>	<b>2890000</b>		
PW565 EE	10	2023	01	053		0183	33	001	825440		825440	
									<b>Total:</b>	<b>825440</b>	<b>0</b>	<b>825440</b>
							<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>	
						<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>		
					<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>	<b>0</b>	<b>825440</b>	
				<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>	<b>0</b>	<b>825440</b>		
			<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>	<b>0</b>	<b>825440</b>			
		<b>Total:</b>		<b>825440</b>	<b>0</b>	<b>825440</b>	<b>0</b>	<b>825440</b>	<b>0</b>	<b>825440</b>		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 179

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PW566 EE PWD (B/R) DN. BETUL	10	2023	01	053		0183	33	001		836064		836064						
								<b>Total:</b>		<b>836064</b>	<b>0</b>	<b>836064</b>						
										<b>Total:</b>		<b>836064</b>	<b>0</b>	<b>836064</b>				
										<b>Total:</b>		<b>836064</b>	<b>0</b>	<b>836064</b>				
										<b>Total:</b>		<b>836064</b>	<b>0</b>	<b>836064</b>				
<b>Total:</b>									<b>836064</b>	<b>0</b>	<b>836064</b>							
PW567 EE,PWD (B&R) DIVISION HARDA	10	2023	01	053		0183	33	001		503065		503065						
								<b>Total:</b>		<b>503065</b>	<b>0</b>	<b>503065</b>						
										<b>Total:</b>		<b>503065</b>	<b>0</b>	<b>503065</b>				
										<b>Total:</b>		<b>503065</b>	<b>0</b>	<b>503065</b>				
										<b>Total:</b>		<b>503065</b>	<b>0</b>	<b>503065</b>				
<b>Total:</b>									<b>503065</b>	<b>0</b>	<b>503065</b>							
PW568 EE PWD E/M DN. I BHOPAL	10	2023	01	053		0183	33	001		12940018		12940018						
								<b>Total:</b>		<b>12940018</b>	<b>0</b>	<b>12940018</b>						
										<b>Total:</b>		<b>12940018</b>	<b>0</b>	<b>12940018</b>				
												3383	33	001		1387354		1387354
													<b>Total:</b>		<b>1387354</b>	<b>0</b>	<b>1387354</b>	
												<b>Total:</b>		<b>1387354</b>	<b>0</b>	<b>1387354</b>		
												3387	33	001		269768		269768
													<b>Total:</b>		<b>269768</b>	<b>0</b>	<b>269768</b>	
												<b>Total:</b>		<b>269768</b>	<b>0</b>	<b>269768</b>		
												<b>Total:</b>		<b>14597140</b>	<b>0</b>	<b>14597140</b>		
<b>Total:</b>									<b>14597140</b>	<b>0</b>	<b>14597140</b>							



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 181

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	10	2023	01	053		3383	33	001	499998		499998
PWD DN. SIDHI								<b>Total:</b>	<b>499998</b>	<b>0</b>	<b>499998</b>
							<b>Total:</b>		<b>499998</b>	<b>0</b>	<b>499998</b>
						<b>Total:</b>			<b>623118</b>	<b>0</b>	<b>623118</b>
					<b>Total:</b>				<b>623118</b>	<b>0</b>	<b>623118</b>
			<b>Total:</b>						<b>623118</b>	<b>0</b>	<b>623118</b>
			<b>Total:</b>						<b>623118</b>	<b>0</b>	<b>623118</b>
			<b>Total:</b>						<b>623118</b>	<b>0</b>	<b>623118</b>
			<b>Total:</b>						<b>623118</b>	<b>0</b>	<b>623118</b>
			<b>Total:</b>						<b>623118</b>	<b>0</b>	<b>623118</b>
PW576 EE	10	2023	01	053		0183	33	001	2490622		2490622
PWD SATNA								<b>Total:</b>	<b>2490622</b>	<b>0</b>	<b>2490622</b>
								<b>Total:</b>	<b>2490622</b>	<b>0</b>	<b>2490622</b>
						3383	33	001	1990069		1990069
								<b>Total:</b>	<b>1990069</b>	<b>0</b>	<b>1990069</b>
								<b>Total:</b>	<b>1990069</b>	<b>0</b>	<b>1990069</b>
						3387	33	001	995450		995450
								<b>Total:</b>	<b>995450</b>	<b>0</b>	<b>995450</b>
								<b>Total:</b>	<b>995450</b>	<b>0</b>	<b>995450</b>
						<b>Total:</b>			<b>5476141</b>	<b>0</b>	<b>5476141</b>
					<b>Total:</b>				<b>5476141</b>	<b>0</b>	<b>5476141</b>
			<b>Total:</b>						<b>5476141</b>	<b>0</b>	<b>5476141</b>
			<b>Total:</b>						<b>5476141</b>	<b>0</b>	<b>5476141</b>
			<b>Total:</b>						<b>5476141</b>	<b>0</b>	<b>5476141</b>
PW578 EE,PWD	10	2023	01	053		6720	33	001	30775		30775
DN.NO.1 CPA								<b>Total:</b>	<b>30775</b>	<b>0</b>	<b>30775</b>
BHOPAL								<b>Total:</b>	<b>30775</b>	<b>0</b>	<b>30775</b>
								<b>Total:</b>	<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>			<b>30775</b>	<b>0</b>	<b>30775</b>
						<b>Total:</b>					

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 182

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2023	01	800		9083		<b>Total:</b>	<b>4374095</b>	<b>0</b>	<b>4374095</b>
EE,PWD								<b>Total:</b>	<b>4374095</b>	<b>0</b>	<b>4374095</b>
DN.NO.1 CPA								<b>Total:</b>	<b>4374095</b>	<b>0</b>	<b>4374095</b>
BHOPAL								<b>Total:</b>	<b>4404870</b>	<b>0</b>	<b>4404870</b>
			<b>Total:</b>						<b>4404870</b>	<b>0</b>	<b>4404870</b>
			<b>Total:</b>						<b>4404870</b>	<b>0</b>	<b>4404870</b>
			<b>Total:</b>						<b>4404870</b>	<b>0</b>	<b>4404870</b>
PW579 EE	10	2023	01	053		5464	33	001	8059205		8059205
PWD DN.NO.2								<b>Total:</b>	<b>8059205</b>	<b>0</b>	<b>8059205</b>
CPA BHOPAL								<b>Total:</b>	<b>8059205</b>	<b>0</b>	<b>8059205</b>
						6720	33	001	5528000		5528000
								<b>Total:</b>	<b>5528000</b>	<b>0</b>	<b>5528000</b>
								<b>Total:</b>	<b>5528000</b>	<b>0</b>	<b>5528000</b>
								<b>Total:</b>	<b>5528000</b>	<b>0</b>	<b>5528000</b>
								<b>Total:</b>	<b>13587205</b>	<b>0</b>	<b>13587205</b>
								<b>Total:</b>	<b>13587205</b>	<b>0</b>	<b>13587205</b>
			<b>Total:</b>						<b>13587205</b>	<b>0</b>	<b>13587205</b>
			<b>Total:</b>						<b>13587205</b>	<b>0</b>	<b>13587205</b>
PW580	10	2023	01	053		6720	33	001	5449832		5449832
EE,PWD								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
CONTROLER								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
OF BLDG								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
(VIDHAN								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
SABHA) CPA								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
BHOPAL								<b>Total:</b>	<b>5449832</b>	<b>0</b>	<b>5449832</b>
			<b>Total:</b>						<b>5449832</b>	<b>0</b>	<b>5449832</b>
			<b>Total:</b>						<b>5449832</b>	<b>0</b>	<b>5449832</b>
PW582 EE	10	2023	01	053		5464	33	001	4161179		4161179
NEW E/M DN								<b>Total:</b>	<b>4161179</b>	<b>0</b>	<b>4161179</b>
CPA BHOPAL								<b>Total:</b>	<b>4161179</b>	<b>0</b>	<b>4161179</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 183

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW582 EE NEW E/M DN CPA BHOPAL	10	2023	01	053		6720	33	001	4071462		4071462			
								<b>Total:</b>	<b>4071462</b>	<b>0</b>	<b>4071462</b>			
								<b>Total:</b>	<b>4071462</b>	<b>0</b>	<b>4071462</b>			
								<b>Total:</b>	<b>8232641</b>	<b>0</b>	<b>8232641</b>			
								<b>Total:</b>	<b>8232641</b>	<b>0</b>	<b>8232641</b>			
								800	9083	33		906878		906878
											<b>Total:</b>	<b>906878</b>	<b>0</b>	<b>906878</b>
											<b>Total:</b>	<b>906878</b>	<b>0</b>	<b>906878</b>
											<b>Total:</b>	<b>906878</b>	<b>0</b>	<b>906878</b>
								<b>Total:</b>	<b>9139519</b>	<b>0</b>	<b>9139519</b>			
<b>Total:</b>	<b>9139519</b>	<b>0</b>	<b>9139519</b>											
<b>Total:</b>	<b>9139519</b>	<b>0</b>	<b>9139519</b>											
PW583 EE PWD DN.NO.1 JABALPUR	10	2023	01	053		0183	33	001	5027324		5027324			
								<b>Total:</b>	<b>5027324</b>	<b>0</b>	<b>5027324</b>			
								<b>Total:</b>	<b>5027324</b>	<b>0</b>	<b>5027324</b>			
								3383	33	001		1999757		1999757
											<b>Total:</b>	<b>1999757</b>	<b>0</b>	<b>1999757</b>
								<b>Total:</b>	<b>1999757</b>	<b>0</b>	<b>1999757</b>			
								3387	33	001		999303		999303
											<b>Total:</b>	<b>999303</b>	<b>0</b>	<b>999303</b>
								<b>Total:</b>	<b>999303</b>	<b>0</b>	<b>999303</b>			
								<b>Total:</b>	<b>8026384</b>	<b>0</b>	<b>8026384</b>			
<b>Total:</b>	<b>8026384</b>	<b>0</b>	<b>8026384</b>											
<b>Total:</b>	<b>8026384</b>	<b>0</b>	<b>8026384</b>											
<b>Total:</b>	<b>8026384</b>	<b>0</b>	<b>8026384</b>											
PW584 EE PWD DN.NO.2	10	2023	01	053		0183	33	001	1897531		1897531			
								<b>Total:</b>	<b>1897531</b>	<b>0</b>	<b>1897531</b>			











# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 188

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2023	01	053		0183	33	001		464584		464584	
								<b>Total:</b>		<b>464584</b>	<b>0</b>	<b>464584</b>	
								<b>Total:</b>		<b>464584</b>	<b>0</b>	<b>464584</b>	
								<b>Total:</b>		<b>464584</b>	<b>0</b>	<b>464584</b>	
								<b>Total:</b>		<b>464584</b>	<b>0</b>	<b>464584</b>	
<b>Total:</b>		<b>464584</b>	<b>0</b>	<b>464584</b>									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2023	01	053		0183	33	001		200000		200000	
								<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>	
<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2023	01	053		0183	33	001		82295		82295	
								<b>Total:</b>		<b>82295</b>	<b>0</b>	<b>82295</b>	
								<b>Total:</b>		<b>82295</b>	<b>0</b>	<b>82295</b>	
								<b>Total:</b>		<b>82295</b>	<b>0</b>	<b>82295</b>	
								<b>Total:</b>		<b>82295</b>	<b>0</b>	<b>82295</b>	
<b>Total:</b>		<b>82295</b>	<b>0</b>	<b>82295</b>									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2023	01	053		0183	33	001		195703		195703	
								<b>Total:</b>		<b>195703</b>	<b>0</b>	<b>195703</b>	
								<b>Total:</b>		<b>195703</b>	<b>0</b>	<b>195703</b>	
													3387

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 189

Flag Divisions

**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2023	01	053		3387	33	<b>Total:</b>	<b>84240</b>	<b>0</b>	<b>84240</b>
								<b>Total:</b>	<b>84240</b>	<b>0</b>	<b>84240</b>
								<b>Total:</b>	<b>279943</b>	<b>0</b>	<b>279943</b>
								<b>Total:</b>	<b>279943</b>	<b>0</b>	<b>279943</b>
								<b>Total:</b>	<b>279943</b>	<b>0</b>	<b>279943</b>
<b>Total:</b>									<b>279943</b>	<b>0</b>	<b>279943</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2023	01	053		0183	33	001	2339285		2339285
								<b>Total:</b>	<b>2339285</b>	<b>0</b>	<b>2339285</b>
								<b>Total:</b>	<b>2339285</b>	<b>0</b>	<b>2339285</b>
								<b>Total:</b>	<b>2339285</b>	<b>0</b>	<b>2339285</b>
								<b>Total:</b>	<b>2339285</b>	<b>0</b>	<b>2339285</b>
<b>Total:</b>									<b>2339285</b>	<b>0</b>	<b>2339285</b>
PW639 E E PWD E/M DIVN SAGAR	10	2023	01	053		0183	33	001	1511463		1511463
								<b>Total:</b>	<b>1511463</b>	<b>0</b>	<b>1511463</b>
								<b>Total:</b>	<b>1511463</b>	<b>0</b>	<b>1511463</b>
								<b>Total:</b>	<b>1511463</b>	<b>0</b>	<b>1511463</b>
								<b>Total:</b>	<b>1511463</b>	<b>0</b>	<b>1511463</b>
<b>Total:</b>									<b>1511463</b>	<b>0</b>	<b>1511463</b>
<b>GN/MHCD TOTAL</b>									<b>187754669</b>	<b>0</b>	<b>187754669</b>

Flag Divisions

**Gncd 24**

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 190

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	10	2023	05	053		0183	33	001	85266		85266
								<b>Total:</b>	<b>85266</b>	<b>0</b>	<b>85266</b>
								<b>Total:</b>	<b>85266</b>	<b>0</b>	<b>85266</b>
								<b>Total:</b>	<b>85266</b>	<b>0</b>	<b>85266</b>
								<b>Total:</b>	<b>85266</b>	<b>0</b>	<b>85266</b>
<b>Total:</b>			<b>85266</b>	<b>0</b>	<b>85266</b>						
<b>Total:</b>					<b>85266</b>	<b>0</b>	<b>85266</b>				
PW527 EE PWD B/R DN. DATIA	10	2023	05	053		0183	33	001	791072		791072
								<b>Total:</b>	<b>791072</b>	<b>0</b>	<b>791072</b>
								<b>Total:</b>	<b>791072</b>	<b>0</b>	<b>791072</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>			<b>1791072</b>	<b>0</b>	<b>1791072</b>						
<b>Total:</b>					<b>1791072</b>	<b>0</b>	<b>1791072</b>				
<b>Total:</b>					<b>1791072</b>	<b>0</b>	<b>1791072</b>				
PW529 EE PWD B/R DN. MORENA.	10	2023	05	053		0183	33	001	550000		550000
								<b>Total:</b>	<b>550000</b>	<b>0</b>	<b>550000</b>
								<b>Total:</b>	<b>550000</b>	<b>0</b>	<b>550000</b>
								<b>Total:</b>	<b>499741</b>	<b>0</b>	<b>499741</b>
								<b>Total:</b>	<b>499741</b>	<b>0</b>	<b>499741</b>
<b>Total:</b>			<b>1049741</b>	<b>0</b>	<b>1049741</b>						
<b>Total:</b>					<b>1049741</b>	<b>0</b>	<b>1049741</b>				
<b>Total:</b>					<b>1049741</b>	<b>0</b>	<b>1049741</b>				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 191

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	<b>Total:</b>								<b>1049741</b>	<b>0</b>	<b>1049741</b>
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2023	05	053		0183	33	001	605757		605757
								<b>Total:</b>	<b>605757</b>	<b>0</b>	<b>605757</b>
								<b>Total:</b>	<b>605757</b>	<b>0</b>	<b>605757</b>
						1316	33	001	324997		324997
								<b>Total:</b>	<b>324997</b>	<b>0</b>	<b>324997</b>
								<b>Total:</b>	<b>324997</b>	<b>0</b>	<b>324997</b>
								<b>Total:</b>	<b>324997</b>	<b>0</b>	<b>324997</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
								<b>Total:</b>	<b>930754</b>	<b>0</b>	<b>930754</b>
				</							

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 192

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE PWD DN. NO.1 SAGAR	10	2023	05	053		0183	33	001	2518166		2518166		
								<b>Total:</b>	<b>2518166</b>	<b>0</b>	<b>2518166</b>		
								<b>Total:</b>	<b>2518166</b>	<b>0</b>	<b>2518166</b>		
								1316	33	001	2737469		2737469
										<b>Total:</b>	<b>2737469</b>	<b>0</b>	<b>2737469</b>
										<b>Total:</b>	<b>2737469</b>	<b>0</b>	<b>2737469</b>
								4090	33	001	2501629		2501629
										<b>Total:</b>	<b>2501629</b>	<b>0</b>	<b>2501629</b>
										<b>Total:</b>	<b>2501629</b>	<b>0</b>	<b>2501629</b>
								<b>Total:</b>			<b>7757264</b>	<b>0</b>	<b>7757264</b>
<b>Total:</b>			<b>7757264</b>	<b>0</b>	<b>7757264</b>								
<b>Total:</b>			<b>7757264</b>	<b>0</b>	<b>7757264</b>								
<b>Total:</b>			<b>7757264</b>	<b>0</b>	<b>7757264</b>								
<b>Total:</b>			<b>7757264</b>	<b>0</b>	<b>7757264</b>								
PW535 EE PWD, (B/R) DN. DAMOH	10	2023	05	053		0183	33	001	99397		99397		
								<b>Total:</b>	<b>99397</b>	<b>0</b>	<b>99397</b>		
								<b>Total:</b>	<b>99397</b>	<b>0</b>	<b>99397</b>		
								1316	33	001	335981		335981
										<b>Total:</b>	<b>335981</b>	<b>0</b>	<b>335981</b>
										<b>Total:</b>	<b>335981</b>	<b>0</b>	<b>335981</b>
								<b>Total:</b>			<b>435378</b>	<b>0</b>	<b>435378</b>
								<b>Total:</b>			<b>435378</b>	<b>0</b>	<b>435378</b>
								<b>Total:</b>			<b>435378</b>	<b>0</b>	<b>435378</b>
								<b>Total:</b>			<b>435378</b>	<b>0</b>	<b>435378</b>
<b>Total:</b>			<b>435378</b>	<b>0</b>	<b>435378</b>								
PW537 EE PWD (B/R) DN. PANNA	10	2023	05	053		0183	33	001	132944		132944		
								<b>Total:</b>	<b>132944</b>	<b>0</b>	<b>132944</b>		
								<b>Total:</b>	<b>132944</b>	<b>0</b>	<b>132944</b>		
								<b>Total:</b>	<b>132944</b>	<b>0</b>	<b>132944</b>		



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 193

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE	10	2023	05	053	<b>Total:</b>				132944	0	132944	
PWD (B/R) DN.				<b>Total:</b>					132944	0	132944	
PANNA			<b>Total:</b>					132944	0	132944		
<b>Total:</b>								132944	0	132944		
PW538 EE	10	2023	05	053		0183	33	001	1145110		1145110	
PWD ,(B/R) DN.							<b>Total:</b>		1145110	0	1145110	
TIKAMGARH							<b>Total:</b>		1145110	0	1145110	
					1316		33	001	1521091		1521091	
							<b>Total:</b>		1521091	0	1521091	
							<b>Total:</b>		1521091	0	1521091	
						<b>Total:</b>				2666201	0	2666201
						<b>Total:</b>				2666201	0	2666201
			<b>Total:</b>						2666201	0	2666201	
<b>Total:</b>								2666201	0	2666201		
PW539 EE	10	2023	05	053		0183	33	001	716601		716601	
PWD (E/M) DN.							<b>Total:</b>		716601	0	716601	
GWALIOR							<b>Total:</b>		716601	0	716601	
					1316		33	001	936251		936251	
							<b>Total:</b>		936251	0	936251	
							<b>Total:</b>		936251	0	936251	
						<b>Total:</b>				1652852	0	1652852
						<b>Total:</b>				1652852	0	1652852
			<b>Total:</b>						1652852	0	1652852	
<b>Total:</b>								1652852	0	1652852		
PW541 EE	10	2023	05	053		0183	33	001	5021455		5021455	
PWD B/R DN							<b>Total:</b>		5021455	0	5021455	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 194

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PVD B/R DN NO.1 INDORE	10	2023	05	053		0183			<b>Total:</b>	5021455	0	5021455			
										1316	33	001	5300000	0	5300000
									<b>Total:</b>	5300000	0	5300000			
										4090	33	001	1000000	0	1000000
									<b>Total:</b>	1000000	0	1000000			
									<b>Total:</b>	1000000	0	1000000			
									<b>Total:</b>	11321455	0	11321455			
<b>Total:</b>	11321455	0	11321455												
<b>Total:</b>	11321455	0	11321455												
<b>Total:</b>	11321455	0	11321455												
<b>Total:</b>									11321455	0	11321455				
PW542 EE PVD B/R DN NO.2 INDORE	10	2023	05	053		0183			1496661	0	1496661				
									<b>Total:</b>	1496661	0	1496661			
										1316	33	001	1000000	0	1000000
									<b>Total:</b>	1000000	0	1000000			
									<b>Total:</b>	1000000	0	1000000			
									<b>Total:</b>	2496661	0	2496661			
									<b>Total:</b>	2496661	0	2496661			
<b>Total:</b>	2496661	0	2496661												
<b>Total:</b>	2496661	0	2496661												
<b>Total:</b>									2496661	0	2496661				
PW543 EE PVD B/R DN. DEWAS.	10	2023	05	053		0183			565169	0	565169				
									<b>Total:</b>	565169	0	565169			
										1316	33	001	505600	0	505600
									<b>Total:</b>	505600	0	505600			
									<b>Total:</b>	505600	0	505600			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 195

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2023	05	053		<b>Total:</b>			<b>1070769</b>	<b>0</b>	<b>1070769</b>
PWD B/R DN.						<b>Total:</b>			<b>1070769</b>	<b>0</b>	<b>1070769</b>
DEWAS.						<b>Total:</b>			<b>1070769</b>	<b>0</b>	<b>1070769</b>
						<b>Total:</b>			<b>1070769</b>	<b>0</b>	<b>1070769</b>
									<b>1070769</b>	<b>0</b>	<b>1070769</b>
									<b>1070769</b>	<b>0</b>	<b>1070769</b>
									<b>1070769</b>	<b>0</b>	<b>1070769</b>
PW544 EE	10	2023	05	053		0183	33	001	816865		816865
PWD B/R DN.								<b>Total:</b>	<b>816865</b>	<b>0</b>	<b>816865</b>
UJJAIN								<b>Total:</b>	<b>816865</b>	<b>0</b>	<b>816865</b>
						1316	33	001	2470919		2470919
								<b>Total:</b>	<b>2470919</b>	<b>0</b>	<b>2470919</b>
								<b>Total:</b>	<b>2470919</b>	<b>0</b>	<b>2470919</b>
						4090	33	001	1499140		1499140
								<b>Total:</b>	<b>1499140</b>	<b>0</b>	<b>1499140</b>
								<b>Total:</b>	<b>1499140</b>	<b>0</b>	<b>1499140</b>
								<b>Total:</b>	<b>1499140</b>	<b>0</b>	<b>1499140</b>
								<b>Total:</b>	<b>4786924</b>	<b>0</b>	<b>4786924</b>
								<b>Total:</b>	<b>4786924</b>	<b>0</b>	<b>4786924</b>
								<b>Total:</b>	<b>4786924</b>	<b>0</b>	<b>4786924</b>
								<b>Total:</b>	<b>4786924</b>	<b>0</b>	<b>4786924</b>
PW545 EE	10	2023	05	053		0183	33	001	988865		988865
PWD B/R DN.								<b>Total:</b>	<b>988865</b>	<b>0</b>	<b>988865</b>
RATLAM								<b>Total:</b>	<b>988865</b>	<b>0</b>	<b>988865</b>
						1316	33	001	482476		482476
								<b>Total:</b>	<b>482476</b>	<b>0</b>	<b>482476</b>
								<b>Total:</b>	<b>482476</b>	<b>0</b>	<b>482476</b>
								<b>Total:</b>	<b>482476</b>	<b>0</b>	<b>482476</b>
								<b>Total:</b>	<b>1471341</b>	<b>0</b>	<b>1471341</b>
								<b>Total:</b>	<b>1471341</b>	<b>0</b>	<b>1471341</b>
								<b>Total:</b>	<b>1471341</b>	<b>0</b>	<b>1471341</b>
								<b>Total:</b>	<b>1471341</b>	<b>0</b>	<b>1471341</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 196

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	<b>Total:</b>								<b>1471341</b>	<b>0</b>	<b>1471341</b>
PW546 EE PWD B/R DN. MANDSAUR	10	2023	05	053		0183	33	001	300000		300000
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
						<b>Total:</b>			<b>300000</b>	<b>0</b>	<b>300000</b>
				<b>Total:</b>					<b>300000</b>	<b>0</b>	<b>300000</b>
			<b>Total:</b>						<b>300000</b>	<b>0</b>	<b>300000</b>
<b>Total:</b>									<b>300000</b>	<b>0</b>	<b>300000</b>
PW549 EE PWD (B/R) DN. BARWANI	10	2023	05	053		0183	33	001	39728		39728
								<b>Total:</b>	<b>39728</b>	<b>0</b>	<b>39728</b>
								<b>Total:</b>	<b>39728</b>	<b>0</b>	<b>39728</b>
						1316	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
						<b>Total:</b>			<b>1039728</b>	<b>0</b>	<b>1039728</b>
				<b>Total:</b>					<b>1039728</b>	<b>0</b>	<b>1039728</b>
			<b>Total:</b>						<b>1039728</b>	<b>0</b>	<b>1039728</b>
<b>Total:</b>									<b>1039728</b>	<b>0</b>	<b>1039728</b>
PW550 EE PWD B/R DN. KHANDWA	10	2023	05	053		1316	33	001	1418501		1418501
								<b>Total:</b>	<b>1418501</b>	<b>0</b>	<b>1418501</b>
								<b>Total:</b>	<b>1418501</b>	<b>0</b>	<b>1418501</b>
						<b>Total:</b>			<b>1418501</b>	<b>0</b>	<b>1418501</b>
				<b>Total:</b>					<b>1418501</b>	<b>0</b>	<b>1418501</b>
			<b>Total:</b>						<b>1418501</b>	<b>0</b>	<b>1418501</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 198

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	10	2023	05	053		<b>Total:</b>			<b>716918</b>	<b>0</b>	<b>716918</b>
PWD B/R DN. SHAJAPUR						<b>Total:</b>			<b>716918</b>	<b>0</b>	<b>716918</b>
						<b>Total:</b>			<b>716918</b>	<b>0</b>	<b>716918</b>
						<b>Total:</b>			<b>716918</b>	<b>0</b>	<b>716918</b>
						<b>Total:</b>			<b>716918</b>	<b>0</b>	<b>716918</b>
PW555 EE	10	2023	05	053		0183	33	001	498384		498384
PWD E/M DN. UJJAIN.								<b>Total:</b>	<b>498384</b>	<b>0</b>	<b>498384</b>
								<b>Total:</b>	<b>498384</b>	<b>0</b>	<b>498384</b>
						1316	33	001	397907		397907
								<b>Total:</b>	<b>397907</b>	<b>0</b>	<b>397907</b>
								<b>Total:</b>	<b>397907</b>	<b>0</b>	<b>397907</b>
								<b>Total:</b>	<b>896291</b>	<b>0</b>	<b>896291</b>
								<b>Total:</b>	<b>896291</b>	<b>0</b>	<b>896291</b>
								<b>Total:</b>	<b>896291</b>	<b>0</b>	<b>896291</b>
								<b>Total:</b>	<b>896291</b>	<b>0</b>	<b>896291</b>
								<b>Total:</b>	<b>896291</b>	<b>0</b>	<b>896291</b>
PW557 EE	10	2023	05	053		0183	33	001	5251283		5251283
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>5251283</b>	<b>0</b>	<b>5251283</b>
								<b>Total:</b>	<b>5251283</b>	<b>0</b>	<b>5251283</b>
						0224	33	001	1677099		1677099
								<b>Total:</b>	<b>1677099</b>	<b>0</b>	<b>1677099</b>
								<b>Total:</b>	<b>1677099</b>	<b>0</b>	<b>1677099</b>
						1316	33	001	4925136		4925136
								<b>Total:</b>	<b>4925136</b>	<b>0</b>	<b>4925136</b>
								<b>Total:</b>	<b>4925136</b>	<b>0</b>	<b>4925136</b>
						4090	33	001	3046594		3046594
								<b>Total:</b>	<b>3046594</b>	<b>0</b>	<b>3046594</b>
								<b>Total:</b>	<b>3046594</b>	<b>0</b>	<b>3046594</b>
								<b>Total:</b>	<b>14900112</b>	<b>0</b>	<b>14900112</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 199

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2023	05	053	<b>Total:</b>				<b>14900112</b>	<b>0</b>	<b>14900112</b>
PWD MAINT. DN. 1 BHOPAL				<b>Total:</b>					<b>14900112</b>	<b>0</b>	<b>14900112</b>
<b>Total:</b>									<b>14900112</b>	<b>0</b>	<b>14900112</b>
PW558 EE	10	2023	05	053		0224	33	001	7500000		7500000
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
						1316	33	001	9999999		9999999
								<b>Total:</b>	<b>9999999</b>	<b>0</b>	<b>9999999</b>
								<b>Total:</b>	<b>9999999</b>	<b>0</b>	<b>9999999</b>
						4090	33	001	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
							<b>Total:</b>		<b>22499999</b>	<b>0</b>	<b>22499999</b>
				<b>Total:</b>					<b>22499999</b>	<b>0</b>	<b>22499999</b>
							<b>Total:</b>		<b>22499999</b>	<b>0</b>	<b>22499999</b>
<b>Total:</b>									<b>22499999</b>	<b>0</b>	<b>22499999</b>
PW560 EE	10	2023	05	053		0183	33	001	3996487		3996487
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>3996487</b>	<b>0</b>	<b>3996487</b>
								<b>Total:</b>	<b>3996487</b>	<b>0</b>	<b>3996487</b>
						0224	33	001	5956133		5956133
								<b>Total:</b>	<b>5956133</b>	<b>0</b>	<b>5956133</b>
								<b>Total:</b>	<b>5956133</b>	<b>0</b>	<b>5956133</b>
						1316	33	001	15968008		15968008
								<b>Total:</b>	<b>15968008</b>	<b>0</b>	<b>15968008</b>
								<b>Total:</b>	<b>15968008</b>	<b>0</b>	<b>15968008</b>
						4090	33	001	7634600		7634600
								<b>Total:</b>	<b>7634600</b>	<b>0</b>	<b>7634600</b>
								<b>Total:</b>	<b>7634600</b>	<b>0</b>	<b>7634600</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 200

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	10	2023	05	053		4090	<b>Total:</b>	7634600	0	7634600
PWD NEW								<b>Total:</b>	3355228	0	3355228
BOPAL DN.								<b>Total:</b>	3355228	0	3355228
BHOPAL								<b>Total:</b>	3355228	0	3355228
								<b>Total:</b>	3355228	0	3355228
								<b>Total:</b>	3355228	0	3355228
PW561	EE	10	2023	05	053		0183	33 001	14000		14000
PWD B/R DN.								<b>Total:</b>	14000	0	14000
NO.1								<b>Total:</b>	14000	0	14000
HOSHANGABA								<b>Total:</b>	14000	0	14000
D								<b>Total:</b>	14000	0	14000
								<b>Total:</b>	14000	0	14000
								<b>Total:</b>	14000	0	14000
PW562	EE	10	2023	05	053		0183	33 001	189370		189370
PWD DN.								<b>Total:</b>	189370	0	189370
SEHORE								<b>Total:</b>	189370	0	189370
							1316	33 001	195690		195690
								<b>Total:</b>	195690	0	195690
								<b>Total:</b>	195690	0	195690
								<b>Total:</b>	195690	0	195690
								<b>Total:</b>	385060	0	385060
								<b>Total:</b>	385060	0	385060
								<b>Total:</b>	385060	0	385060
								<b>Total:</b>	385060	0	385060
PW564	EE	10	2023	05	053		1316	33 001	300000		300000
PWD DN.								<b>Total:</b>	300000	0	300000
RAISEN								<b>Total:</b>	300000	0	300000





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 202

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	10	2023	05	053		0183	33	Total:	1514251	0	1514251				
									1514251	0	1514251				
									0224	33	001	7516782		7516782	
												7516782	0	7516782	
									1316	33	001	3890474		3890474	
												3890474	0	3890474	
									4090	33	001	1665555		1665555	
												1665555	0	1665555	
									Total:			14587062	0	14587062	
									Total:				14587062	0	14587062
Total:					14587062	0	14587062								
Total:					14587062	0	14587062								
PW570 EE PWD DN. 1 REWA	10	2023	05	053		0183	33	001	537585		537585				
									537585	0	537585				
									1316	33	001	2451000		2451000	
												2451000	0	2451000	
									Total:			2988585	0	2988585	
									Total:				2988585	0	2988585
									Total:					2988585	0
PW571 EE PWD E/M DN.	10	2023	05	053		0183	33	001	12584		12584				
									12584	0	12584				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 203

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	10	2023	05	053		0183	<b>Total:</b>		12584	0	12584
						1316	33	001	968658	0	968658
							<b>Total:</b>		968658	0	968658
							<b>Total:</b>		981242	0	981242
							<b>Total:</b>		981242	0	981242
	<b>Total:</b>		981242	0	981242						
<b>Total:</b>								981242	0	981242	
PW572 EE PWD DN. SIDHI	10	2023	05	053		0183	33	001	8270	0	8270
							<b>Total:</b>		8270	0	8270
							<b>Total:</b>		8270	0	8270
							<b>Total:</b>		8270	0	8270
							<b>Total:</b>		8270	0	8270
<b>Total:</b>								8270	0	8270	
PW576 EE PWD SATNA	10	2023	05	053		0183	33	001	1481417	0	1481417
							<b>Total:</b>		1481417	0	1481417
							<b>Total:</b>		1481417	0	1481417
						1316	33	001	2449448	0	2449448
							<b>Total:</b>		2449448	0	2449448
	<b>Total:</b>		3930865	0	3930865						
	<b>Total:</b>		3930865	0	3930865						
<b>Total:</b>								3930865	0	3930865	
<b>Total:</b>								3930865	0	3930865	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 204

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2023	05	053		6218	33	001	2500000		2500000
PWD DN.NO.2								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
CPA BHOPAL							<b>Total:</b>		<b>2500000</b>	<b>0</b>	<b>2500000</b>
						<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>
				<b>Total:</b>					<b>2500000</b>	<b>0</b>	<b>2500000</b>
			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
<b>Total:</b>									<b>2500000</b>	<b>0</b>	<b>2500000</b>
PW580	10	2023	05	053		6989	33	001	97011		97011
EE,PWD								<b>Total:</b>	<b>97011</b>	<b>0</b>	<b>97011</b>
CONTROLER							<b>Total:</b>		<b>97011</b>	<b>0</b>	<b>97011</b>
OF BLDG						<b>Total:</b>			<b>97011</b>	<b>0</b>	<b>97011</b>
(VIDHAN					<b>Total:</b>				<b>97011</b>	<b>0</b>	<b>97011</b>
SABHA) CPA				<b>Total:</b>					<b>97011</b>	<b>0</b>	<b>97011</b>
BHOPAL			<b>Total:</b>						<b>97011</b>	<b>0</b>	<b>97011</b>
<b>Total:</b>									<b>97011</b>	<b>0</b>	<b>97011</b>
PW582 EE	10	2023	05	053		6218	33	001	495600		495600
NEW E/M DN								<b>Total:</b>	<b>495600</b>	<b>0</b>	<b>495600</b>
CPA BHOPAL							<b>Total:</b>		<b>495600</b>	<b>0</b>	<b>495600</b>
						<b>Total:</b>			<b>495600</b>	<b>0</b>	<b>495600</b>
				<b>Total:</b>					<b>495600</b>	<b>0</b>	<b>495600</b>
			<b>Total:</b>						<b>495600</b>	<b>0</b>	<b>495600</b>
<b>Total:</b>									<b>495600</b>	<b>0</b>	<b>495600</b>
PW583 EE	10	2023	05	053		0183	33	001	2013523		2013523
PWD DN.NO.1								<b>Total:</b>	<b>2013523</b>	<b>0</b>	<b>2013523</b>
JABALPUR							<b>Total:</b>		<b>2013523</b>	<b>0</b>	<b>2013523</b>
						1316	33	001	4844322		4844322

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 205

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE PJD DN.NO.1 JABALPUR	10	2023	05	053		1316	33	<b>Total:</b>	<b>4844322</b>	<b>0</b>	<b>4844322</b>	
								<b>Total:</b>	<b>4844322</b>	<b>0</b>	<b>4844322</b>	
									001	1499985		1499985
								<b>Total:</b>	<b>1499985</b>	<b>0</b>	<b>1499985</b>	
								<b>Total:</b>	<b>1499985</b>	<b>0</b>	<b>1499985</b>	
								<b>Total:</b>	<b>8357830</b>	<b>0</b>	<b>8357830</b>	
			<b>Total:</b>	<b>8357830</b>	<b>0</b>	<b>8357830</b>						
			<b>Total:</b>	<b>8357830</b>	<b>0</b>	<b>8357830</b>						
<b>Total:</b>								<b>8357830</b>	<b>0</b>	<b>8357830</b>		
PW584 EE PJD DN.NO.2 JABALPUR	10	2023	05	053		0183	33	001	3500000		3500000	
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>	
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>	
									001	922555		922555
								<b>Total:</b>	<b>922555</b>	<b>0</b>	<b>922555</b>	
								<b>Total:</b>	<b>922555</b>	<b>0</b>	<b>922555</b>	
									001	949148		949148
								<b>Total:</b>	<b>949148</b>	<b>0</b>	<b>949148</b>	
								<b>Total:</b>	<b>949148</b>	<b>0</b>	<b>949148</b>	
								<b>Total:</b>	<b>5371703</b>	<b>0</b>	<b>5371703</b>	
			<b>Total:</b>	<b>5371703</b>	<b>0</b>	<b>5371703</b>						
			<b>Total:</b>	<b>5371703</b>	<b>0</b>	<b>5371703</b>						
<b>Total:</b>							<b>5371703</b>	<b>0</b>	<b>5371703</b>			
PW586 EE PJD DN.NO.1 SEONI	10	2023	05	053		0183	33	001	468201		468201	
								<b>Total:</b>	<b>468201</b>	<b>0</b>	<b>468201</b>	
								<b>Total:</b>	<b>468201</b>	<b>0</b>	<b>468201</b>	
									001	253812		253812
<b>Total:</b>	<b>253812</b>	<b>0</b>	<b>253812</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 206

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	10	2023	05	053		1316	<b>Total:</b>		253812	0	253812
							<b>Total:</b>		722013	0	722013
							<b>Total:</b>		722013	0	722013
							<b>Total:</b>		722013	0	722013
							<b>Total:</b>		722013	0	722013
<b>Total:</b>									722013	0	722013
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2023	05	053		0183	33	001	499278		499278
							<b>Total:</b>		499278	0	499278
							<b>Total:</b>		499278	0	499278
						1316	33	001	518070		518070
							<b>Total:</b>		518070	0	518070
							<b>Total:</b>		518070	0	518070
							<b>Total:</b>		1017348	0	1017348
	<b>Total:</b>		1017348	0	1017348						
	<b>Total:</b>		1017348	0	1017348						
<b>Total:</b>									1017348	0	1017348
PW590 EE PWD DN.NARSINGHP UR	10	2023	05	053		0183	33	001	1385000		1385000
							<b>Total:</b>		1385000	0	1385000
							<b>Total:</b>		1385000	0	1385000
						1316	33	001	31376		31376
							<b>Total:</b>		31376	0	31376
							<b>Total:</b>		31376	0	31376
							<b>Total:</b>		1416376	0	1416376
	<b>Total:</b>		1416376	0	1416376						
	<b>Total:</b>		1416376	0	1416376						
<b>Total:</b>									1416376	0	1416376

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 207

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW591 EE PWD DN.NO.1 BALAGHAT	10	2023	05	053		0183	33	001		807309		807309				
								<b>Total:</b>		<b>807309</b>	<b>0</b>	<b>807309</b>				
										<b>Total:</b>		<b>807309</b>	<b>0</b>	<b>807309</b>		
										<b>Total:</b>		<b>807309</b>	<b>0</b>	<b>807309</b>		
										<b>Total:</b>		<b>807309</b>	<b>0</b>	<b>807309</b>		
<b>Total:</b>									<b>807309</b>	<b>0</b>	<b>807309</b>					
PW592 EE PWD DN. NO. 1 MANDLA	10	2023	05	053		0183	33	001		607743		607743				
								<b>Total:</b>		<b>607743</b>	<b>0</b>	<b>607743</b>				
										<b>Total:</b>		<b>607743</b>	<b>0</b>	<b>607743</b>		
										<b>Total:</b>		<b>607743</b>	<b>0</b>	<b>607743</b>		
										<b>Total:</b>		<b>607743</b>	<b>0</b>	<b>607743</b>		
<b>Total:</b>									<b>607743</b>	<b>0</b>	<b>607743</b>					
PW594 EE PWD E/M DN. JABALPUR	10	2023	05	053		0183	33	001		487211		487211				
								<b>Total:</b>		<b>487211</b>	<b>0</b>	<b>487211</b>				
										<b>Total:</b>		<b>487211</b>	<b>0</b>	<b>487211</b>		
											1316	33	001	499459		499459
										<b>Total:</b>		<b>499459</b>	<b>0</b>	<b>499459</b>		
		<b>Total:</b>		<b>499459</b>	<b>0</b>	<b>499459</b>										
		<b>Total:</b>		<b>986670</b>	<b>0</b>	<b>986670</b>										
		<b>Total:</b>		<b>986670</b>	<b>0</b>	<b>986670</b>										
<b>Total:</b>									<b>986670</b>	<b>0</b>	<b>986670</b>					
PW600	10	2023	05	053		0183	33	001		125304		125304				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 208

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW600 E.E. PWD ANUPPUR	10	2023	05	053		0183	33								
								<b>Total:</b>		<b>125304</b>	<b>0</b>	<b>125304</b>			
								<b>Total:</b>		<b>125304</b>	<b>0</b>	<b>125304</b>			
								<b>Total:</b>		<b>125304</b>	<b>0</b>	<b>125304</b>			
<b>Total:</b>		<b>125304</b>	<b>0</b>	<b>125304</b>											
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2023	05	053		0183	33	001	500080			500080			
								<b>Total:</b>		<b>500080</b>	<b>0</b>	<b>500080</b>			
								<b>Total:</b>		<b>500080</b>	<b>0</b>	<b>500080</b>			
								<b>Total:</b>		<b>500080</b>	<b>0</b>	<b>500080</b>			
					1316	33	001	459849			459849				
							<b>Total:</b>		<b>459849</b>	<b>0</b>	<b>459849</b>				
							<b>Total:</b>		<b>459849</b>	<b>0</b>	<b>459849</b>				
							<b>Total:</b>		<b>459849</b>	<b>0</b>	<b>459849</b>				
<b>Total:</b>		<b>959929</b>	<b>0</b>	<b>959929</b>											
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2023	05	053		1316	33	001	1018000			1018000			
								<b>Total:</b>		<b>1018000</b>	<b>0</b>	<b>1018000</b>			
								<b>Total:</b>		<b>1018000</b>	<b>0</b>	<b>1018000</b>			
								<b>Total:</b>		<b>1018000</b>	<b>0</b>	<b>1018000</b>			
<b>Total:</b>		<b>1018000</b>	<b>0</b>	<b>1018000</b>											
PW604 EE,PWD	10	2023	05	053		0183	33	001	738352			738352			
								<b>Total:</b>		<b>738352</b>	<b>0</b>	<b>738352</b>			



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 209

Flag Divisions

**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2023	05	053		0183	<b>Total:</b>		738352	0	738352		
							<b>Total:</b>		738352	0	738352		
							<b>Total:</b>		738352	0	738352		
							<b>Total:</b>		738352	0	738352		
							<b>Total:</b>		738352	0	738352		
<b>Total:</b>									738352	0	738352		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2023	05	053		0183	33	001	470828		470828		
							<b>Total:</b>		470828	0	470828		
							<b>Total:</b>		470828	0	470828		
								1316	33	001	102248		102248
							<b>Total:</b>		102248	0	102248		
							<b>Total:</b>		102248	0	102248		
							<b>Total:</b>		573076	0	573076		
	<b>Total:</b>		573076	0	573076								
	<b>Total:</b>		573076	0	573076								
<b>Total:</b>									573076	0	573076		
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2023	05	053		0183	33	001	500000		500000		
							<b>Total:</b>		500000	0	500000		
							<b>Total:</b>		500000	0	500000		
								1316	33	001	500000		500000
							<b>Total:</b>		500000	0	500000		
							<b>Total:</b>		500000	0	500000		
							<b>Total:</b>		1000000	0	1000000		
	<b>Total:</b>		1000000	0	1000000								
	<b>Total:</b>		1000000	0	1000000								
<b>Total:</b>									1000000	0	1000000		
<b>GN/MHCD TOTAL</b>									<b>172949387</b>	<b>0</b>	<b>172949387</b>		





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 212

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW519 EE	10	2023	04	337	<b>Total:</b>				<b>1368419</b>	<b>0</b>	<b>1368419</b>		
PWD BRIDGE				<b>Total:</b>					<b>1368419</b>	<b>0</b>	<b>1368419</b>		
CONST.			<b>Total:</b>					<b>1368419</b>	<b>0</b>	<b>1368419</b>			
GWALIOR			<b>Total:</b>						<b>1368419</b>	<b>0</b>	<b>1368419</b>		
<b>Total:</b>											<b>1368419</b>	<b>0</b>	<b>1368419</b>
PW520 EE	10	2023	04	800	0101	7081	33	001	16650573		16650573		
PWD BRIDGE								<b>Total:</b>	<b>16650573</b>	<b>0</b>	<b>16650573</b>		
CONSTRUCTIO							<b>Total:</b>	<b>16650573</b>	<b>0</b>	<b>16650573</b>			
N DN.						<b>Total:</b>	<b>16650573</b>	<b>0</b>	<b>16650573</b>	<b>0</b>	<b>16650573</b>		
JABALPUR				<b>Total:</b>					<b>16650573</b>	<b>0</b>	<b>16650573</b>		
			<b>Total:</b>					<b>16650573</b>	<b>0</b>	<b>16650573</b>			
<b>Total:</b>											<b>16650573</b>	<b>0</b>	<b>16650573</b>
PW522 EE	10	2023	04	337	0101	0134	33	001	1608292		1608292		
PWD BRIDGE								<b>Total:</b>	<b>1608292</b>	<b>0</b>	<b>1608292</b>		
CONSTRUCTIO							<b>Total:</b>	<b>1608292</b>	<b>0</b>	<b>1608292</b>			
N DN. REWA						<b>Total:</b>	<b>1608292</b>	<b>0</b>	<b>1608292</b>	<b>0</b>	<b>1608292</b>		
				<b>Total:</b>					<b>1608292</b>	<b>0</b>	<b>1608292</b>		
<b>Total:</b>											<b>1608292</b>	<b>0</b>	<b>1608292</b>
PW523 EE,PWD	10	2023	04	337	0101	0134	33	001	1923956		1923956		
BRIDGE								<b>Total:</b>	<b>1923956</b>	<b>0</b>	<b>1923956</b>		
CONSTRUCTIO							<b>Total:</b>	<b>1923956</b>	<b>0</b>	<b>1923956</b>			
N DN. SAGAR						<b>Total:</b>	<b>1923956</b>	<b>0</b>	<b>1923956</b>	<b>0</b>	<b>1923956</b>		
				<b>Total:</b>					<b>1923956</b>	<b>0</b>	<b>1923956</b>		
<b>Total:</b>											<b>1923956</b>	<b>0</b>	<b>1923956</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 213

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2023	04	337	0101	0134	33	001	239543		239543
PWD DN. NO.1								<b>Total:</b>	<b>239543</b>	<b>0</b>	<b>239543</b>
GWALIOR							<b>Total:</b>		<b>239543</b>	<b>0</b>	<b>239543</b>
						<b>Total:</b>			<b>239543</b>	<b>0</b>	<b>239543</b>
				800				<b>Total:</b>	<b>239543</b>	<b>0</b>	<b>239543</b>
					0101	7081	33	001	26990487		26990487
								<b>Total:</b>	<b>26990487</b>	<b>0</b>	<b>26990487</b>
							<b>Total:</b>		<b>26990487</b>	<b>0</b>	<b>26990487</b>
					<b>Total:</b>				<b>26990487</b>	<b>0</b>	<b>26990487</b>
				<b>Total:</b>					<b>27230030</b>	<b>0</b>	<b>27230030</b>
			<b>Total:</b>						<b>27230030</b>	<b>0</b>	<b>27230030</b>
<b>Total:</b>									<b>27230030</b>	<b>0</b>	<b>27230030</b>
PW526 EE	10	2023	04	337	0101	0134	33	001	384744		384744
PWD (B/R) DN.								<b>Total:</b>	<b>384744</b>	<b>0</b>	<b>384744</b>
BHIND.							<b>Total:</b>		<b>384744</b>	<b>0</b>	<b>384744</b>
						<b>Total:</b>			<b>384744</b>	<b>0</b>	<b>384744</b>
					0103	0134	33	001	148108		148108
								<b>Total:</b>	<b>148108</b>	<b>0</b>	<b>148108</b>
						<b>Total:</b>			<b>148108</b>	<b>0</b>	<b>148108</b>
					<b>Total:</b>				<b>148108</b>	<b>0</b>	<b>148108</b>
				800				<b>Total:</b>	<b>532852</b>	<b>0</b>	<b>532852</b>
					0103	7081	33	001	1991494		1991494
								<b>Total:</b>	<b>1991494</b>	<b>0</b>	<b>1991494</b>
						<b>Total:</b>			<b>1991494</b>	<b>0</b>	<b>1991494</b>
					<b>Total:</b>				<b>1991494</b>	<b>0</b>	<b>1991494</b>
				<b>Total:</b>					<b>2524346</b>	<b>0</b>	<b>2524346</b>
			<b>Total:</b>						<b>2524346</b>	<b>0</b>	<b>2524346</b>
<b>Total:</b>									<b>2524346</b>	<b>0</b>	<b>2524346</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 214

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	10	2023	04	337	0101	0134	33	001	1530206		1530206
								<b>Total:</b>	<b>1530206</b>	<b>0</b>	<b>1530206</b>
								<b>Total:</b>	<b>1530206</b>	<b>0</b>	<b>1530206</b>
								<b>Total:</b>	<b>1530206</b>	<b>0</b>	<b>1530206</b>
								<b>Total:</b>	<b>1530206</b>	<b>0</b>	<b>1530206</b>
				800	0101	7081	33	001	1409306		1409306
								<b>Total:</b>	<b>1409306</b>	<b>0</b>	<b>1409306</b>
								<b>Total:</b>	<b>1409306</b>	<b>0</b>	<b>1409306</b>
								<b>Total:</b>	<b>1409306</b>	<b>0</b>	<b>1409306</b>
								<b>Total:</b>	<b>1409306</b>	<b>0</b>	<b>1409306</b>
								<b>Total:</b>	<b>1409306</b>	<b>0</b>	<b>1409306</b>
								<b>Total:</b>	<b>2939512</b>	<b>0</b>	<b>2939512</b>
								<b>Total:</b>	<b>2939512</b>	<b>0</b>	<b>2939512</b>
								<b>Total:</b>	<b>2939512</b>	<b>0</b>	<b>2939512</b>
PW529 EE PWD B/R DN. MORENA.	10	2023	04	337	0101	0134	33	001	2462971		2462971
								<b>Total:</b>	<b>2462971</b>	<b>0</b>	<b>2462971</b>
								<b>Total:</b>	<b>2462971</b>	<b>0</b>	<b>2462971</b>
								<b>Total:</b>	<b>2462971</b>	<b>0</b>	<b>2462971</b>
								<b>Total:</b>	<b>2462971</b>	<b>0</b>	<b>2462971</b>
				800	0103	7081	33	001	956191		956191
								<b>Total:</b>	<b>956191</b>	<b>0</b>	<b>956191</b>
								<b>Total:</b>	<b>956191</b>	<b>0</b>	<b>956191</b>
								<b>Total:</b>	<b>956191</b>	<b>0</b>	<b>956191</b>
								<b>Total:</b>	<b>956191</b>	<b>0</b>	<b>956191</b>
								<b>Total:</b>	<b>956191</b>	<b>0</b>	<b>956191</b>
								<b>Total:</b>	<b>3419162</b>	<b>0</b>	<b>3419162</b>
								<b>Total:</b>	<b>3419162</b>	<b>0</b>	<b>3419162</b>
								<b>Total:</b>	<b>3419162</b>	<b>0</b>	<b>3419162</b>
PW530 EE PWD, CHAMBAL	10	2023	04	337	0101	0134	33	001	1572054		1572054
								<b>Total:</b>	<b>1572054</b>	<b>0</b>	<b>1572054</b>
								<b>Total:</b>	<b>1572054</b>	<b>0</b>	<b>1572054</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 215

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	10	2023	04	337	0101	<b>Total:</b>			1572054	0	1572054				
					<b>Total:</b>			1572054	0	1572054					
					800	0101	7081	33	001	800000		800000			
						<b>Total:</b>			800000	0	800000				
						<b>Total:</b>			800000	0	800000				
					<b>Total:</b>			800000	0	800000					
					<b>Total:</b>			2372054	0	2372054					
<b>Total:</b>			2372054	0	2372054										
<b>Total:</b>					2372054	0	2372054								
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2023	04	337	0101	0134	33	001	1226812		1226812				
								<b>Total:</b>			1226812	0	1226812		
								<b>Total:</b>			1226812	0	1226812		
					<b>Total:</b>			1226812	0	1226812					
					800	0101	7081	33	001	1608417		1608417			
										<b>Total:</b>			1608417	0	1608417
										<b>Total:</b>			1608417	0	1608417
<b>Total:</b>			1608417	0		1608417									
<b>Total:</b>			2835229	0	2835229										
<b>Total:</b>			2835229	0	2835229										
<b>Total:</b>					2835229	0	2835229								
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2023	04	337	0101	0134	33	001	1307247		1307247				
								<b>Total:</b>			1307247	0	1307247		
								<b>Total:</b>			1307247	0	1307247		
					<b>Total:</b>			1307247	0	1307247					
					800	0101	7081	33	001	6657223		6657223			
<b>Total:</b>			6657223	0						6657223					

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 216

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2023	04	800	0101	7081	33	<b>Total:</b>	6657223	0	6657223
PWD (B/R)								<b>Total:</b>	6657223	0	6657223
DN.1								<b>Total:</b>	6657223	0	6657223
SHIVPURI.								<b>Total:</b>	6657223	0	6657223
								<b>Total:</b>	7964470	0	7964470
								<b>Total:</b>	7964470	0	7964470
								<b>Total:</b>	7964470	0	7964470
								<b>Total:</b>	7964470	0	7964470
PW534 EE	10	2023	04	337	0101	0134	33	001	433589		433589
PWD DN. NO.1								<b>Total:</b>	433589	0	433589
SAGAR								<b>Total:</b>	433589	0	433589
								<b>Total:</b>	433589	0	433589
								<b>Total:</b>	433589	0	433589
				800	0101	7081	33	001	9842045		9842045
								<b>Total:</b>	9842045	0	9842045
								<b>Total:</b>	9842045	0	9842045
								<b>Total:</b>	9842045	0	9842045
								<b>Total:</b>	9842045	0	9842045
					0103	7081	33	001	8743800		8743800
								<b>Total:</b>	8743800	0	8743800
								<b>Total:</b>	8743800	0	8743800
								<b>Total:</b>	8743800	0	8743800
								<b>Total:</b>	18585845	0	18585845
								<b>Total:</b>	19019434	0	19019434
								<b>Total:</b>	19019434	0	19019434
								<b>Total:</b>	19019434	0	19019434
PW535 EE	10	2023	04	337	0101	0134	33	001	2048030		2048030
PWD, (B/R) DN.								<b>Total:</b>	2048030	0	2048030
DAMOH								<b>Total:</b>	2048030	0	2048030
								<b>Total:</b>	2048030	0	2048030
								<b>Total:</b>	2048030	0	2048030
								<b>Total:</b>	2048030	0	2048030



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 217

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2023	04	<b>Total:</b>					<b>2048030</b>	<b>0</b>	<b>2048030</b>
PWD, (B/R) DN.				<b>Total:</b>					<b>2048030</b>	<b>0</b>	<b>2048030</b>
DAMOH			<b>Total:</b>						<b>2048030</b>	<b>0</b>	<b>2048030</b>
PW536 EE	10	2023	04	337	0101	0134	33	001	1258241		1258241
PWD ,(B/R) DN.								<b>Total:</b>	<b>1258241</b>	<b>0</b>	<b>1258241</b>
CHHATARPUR							<b>Total:</b>		<b>1258241</b>	<b>0</b>	<b>1258241</b>
						<b>Total:</b>			<b>1258241</b>	<b>0</b>	<b>1258241</b>
					<b>Total:</b>				<b>1258241</b>	<b>0</b>	<b>1258241</b>
			800	0101	7081	33	001		12650030		12650030
							<b>Total:</b>		<b>12650030</b>	<b>0</b>	<b>12650030</b>
						<b>Total:</b>			<b>12650030</b>	<b>0</b>	<b>12650030</b>
					<b>Total:</b>				<b>12650030</b>	<b>0</b>	<b>12650030</b>
				<b>Total:</b>					<b>13908271</b>	<b>0</b>	<b>13908271</b>
			<b>Total:</b>						<b>13908271</b>	<b>0</b>	<b>13908271</b>
			<b>Total:</b>						<b>13908271</b>	<b>0</b>	<b>13908271</b>
PW537 EE	10	2023	04	337	0101	0134	33	001	2253524		2253524
PWD (B/R) DN.								<b>Total:</b>	<b>2253524</b>	<b>0</b>	<b>2253524</b>
PANNA							<b>Total:</b>		<b>2253524</b>	<b>0</b>	<b>2253524</b>
						<b>Total:</b>			<b>2253524</b>	<b>0</b>	<b>2253524</b>
					<b>Total:</b>				<b>2253524</b>	<b>0</b>	<b>2253524</b>
			800	0101	7081	33	001		17363999		17363999
							<b>Total:</b>		<b>17363999</b>	<b>0</b>	<b>17363999</b>
						<b>Total:</b>			<b>17363999</b>	<b>0</b>	<b>17363999</b>
					<b>Total:</b>				<b>17363999</b>	<b>0</b>	<b>17363999</b>
				<b>Total:</b>					<b>19617523</b>	<b>0</b>	<b>19617523</b>
			<b>Total:</b>						<b>19617523</b>	<b>0</b>	<b>19617523</b>
			<b>Total:</b>						<b>19617523</b>	<b>0</b>	<b>19617523</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 218

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	10	2023	04	337	0101	0134	33	001	1558858		1558858				
								<b>Total:</b>	<b>1558858</b>	<b>0</b>	<b>1558858</b>				
								<b>Total:</b>	<b>1558858</b>	<b>0</b>	<b>1558858</b>				
								<b>Total:</b>	<b>1558858</b>	<b>0</b>	<b>1558858</b>				
								0103	0134	33	001	1951		1951	
											<b>Total:</b>	<b>1951</b>	<b>0</b>	<b>1951</b>	
											<b>Total:</b>	<b>1951</b>	<b>0</b>	<b>1951</b>	
								<b>Total:</b>	<b>1951</b>	<b>0</b>	<b>1951</b>				
								800	0101	7081	33	001	10436466		10436466
													<b>Total:</b>	<b>10436466</b>	<b>0</b>
<b>Total:</b>	<b>10436466</b>	<b>0</b>	<b>10436466</b>												
<b>Total:</b>	<b>10436466</b>	<b>0</b>	<b>10436466</b>												
<b>Total:</b>	<b>10436466</b>	<b>0</b>	<b>10436466</b>												
<b>Total:</b>	<b>11997275</b>	<b>0</b>	<b>11997275</b>												
<b>Total:</b>	<b>11997275</b>	<b>0</b>	<b>11997275</b>												
<b>Total:</b>	<b>11997275</b>	<b>0</b>	<b>11997275</b>												
PW539 EE PWD (E/M) DN. GWALIOR	10	2023	04	337	0101	0134	33	001	1079337		1079337				
								<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>				
								<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>				
								<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>				
								<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>				
								<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>				
<b>Total:</b>	<b>1079337</b>	<b>0</b>	<b>1079337</b>												
PW541 EE PWD B/R DN NO.1 INDORE	10	2023	04	337	0101	0134	33	001	2075964		2075964				
								<b>Total:</b>	<b>2075964</b>	<b>0</b>	<b>2075964</b>				
								<b>Total:</b>	<b>2075964</b>	<b>0</b>	<b>2075964</b>				
								<b>Total:</b>	<b>2075964</b>	<b>0</b>	<b>2075964</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 219

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	10	2023	04	337	<b>Total:</b>				2075964	0	2075964	
PWD B/R DN				800	0101	7081	33	001	4864970		4864970	
NO.1 INDORE								<b>Total:</b>	4864970	0	4864970	
								<b>Total:</b>	4864970	0	4864970	
								<b>Total:</b>	4864970	0	4864970	
								<b>Total:</b>	4864970	0	4864970	
								<b>Total:</b>	4864970	0	4864970	
								<b>Total:</b>	6940934	0	6940934	
			<b>Total:</b>					6940934	0	6940934		
<b>Total:</b>									6940934	0	6940934	
PW542 EE	10	2023	04	337	0101	0134	33	001	1615785		1615785	
PWD B/R DN								<b>Total:</b>	1615785	0	1615785	
NO.2 INDORE								<b>Total:</b>	1615785	0	1615785	
								<b>Total:</b>	1615785	0	1615785	
								<b>Total:</b>	1615785	0	1615785	
								<b>Total:</b>	1615785	0	1615785	
			<b>Total:</b>					1615785	0	1615785		
<b>Total:</b>									1615785	0	1615785	
PW544 EE	10	2023	04	337	0101	0134	33	001	3012073		3012073	
PWD B/R DN.								<b>Total:</b>	3012073	0	3012073	
UJJAIN								<b>Total:</b>	3012073	0	3012073	
								<b>Total:</b>	3012073	0	3012073	
								<b>Total:</b>	3012073	0	3012073	
								<b>Total:</b>	3012073	0	3012073	
								<b>Total:</b>	3012073	0	3012073	
								<b>Total:</b>	3012073	0	3012073	
					800	0103	7081	33	001	12023477		12023477
								<b>Total:</b>	12023477	0	12023477	
							<b>Total:</b>	12023477	0	12023477		
							<b>Total:</b>	12023477	0	12023477		
							<b>Total:</b>	12023477	0	12023477		
							<b>Total:</b>	12023477	0	12023477		
							<b>Total:</b>	15035550	0	15035550		
			<b>Total:</b>					15035550	0	15035550		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 220

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 221

Flag

Divisions

**Gncd 24**

**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE PWD B/R DN. MANDSAUR	10	2023	04	800	0101	7081	33	001	3439287		3439287			
								<b>Total:</b>	<b>3439287</b>	<b>0</b>	<b>3439287</b>			
								<b>Total:</b>	<b>3439287</b>	<b>0</b>	<b>3439287</b>			
								<b>Total:</b>	<b>3439287</b>	<b>0</b>	<b>3439287</b>			
								0103	7081	33	001	3633872		3633872
											<b>Total:</b>	<b>3633872</b>	<b>0</b>	<b>3633872</b>
											<b>Total:</b>	<b>3633872</b>	<b>0</b>	<b>3633872</b>
											<b>Total:</b>	<b>3633872</b>	<b>0</b>	<b>3633872</b>
								<b>Total:</b>	<b>7073159</b>	<b>0</b>	<b>7073159</b>			
								<b>Total:</b>	<b>9126631</b>	<b>0</b>	<b>9126631</b>			
<b>Total:</b>	<b>9126631</b>	<b>0</b>	<b>9126631</b>											
<b>Total:</b>	<b>9126631</b>	<b>0</b>	<b>9126631</b>											
PW547 EE PWD (B/R) DN. NEEMUCH	10	2023	04	337	0101	0134	33	001	386609		386609			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
								<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>			
<b>Total:</b>	<b>386609</b>	<b>0</b>	<b>386609</b>											
PW549 EE PWD (B/R) DN. BARWANI	10	2023	04	337	0102	0134	33	001	716706		716706			
								<b>Total:</b>	<b>716706</b>	<b>0</b>	<b>716706</b>			
								<b>Total:</b>	<b>716706</b>	<b>0</b>	<b>716706</b>			
								<b>Total:</b>	<b>716706</b>	<b>0</b>	<b>716706</b>			
					800	0102	7081	33	001	561980		561980		
									<b>Total:</b>	<b>561980</b>	<b>0</b>	<b>561980</b>		
									<b>Total:</b>	<b>561980</b>	<b>0</b>	<b>561980</b>		
									<b>Total:</b>	<b>561980</b>	<b>0</b>	<b>561980</b>		

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 222

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE PWD (B/R) DN. BARWANI	10	2023	04	800	<b>Total:</b>				561980	0	561980		
					<b>Total:</b>				1278686	0	1278686		
					<b>Total:</b>				1278686	0	1278686		
					<b>Total:</b>				1278686	0	1278686		
PW550 EE PWD B/R DN. KHANDWA	10	2023	04	337	0101	0134	33	001	1590441		1590441		
									<b>Total:</b>		1590441	0	1590441
									<b>Total:</b>		1590441	0	1590441
					<b>Total:</b>		1590441	0	1590441				
					<b>Total:</b>		1590441	0	1590441				
					<b>Total:</b>		1590441	0	1590441				
				800	0101	7081	33	001	2764943		2764943		
									<b>Total:</b>		2764943	0	2764943
									<b>Total:</b>		2764943	0	2764943
					<b>Total:</b>		2764943	0	2764943				
					<b>Total:</b>		2764943	0	2764943				
					<b>Total:</b>		2764943	0	2764943				
				0103	7081	33	001	1948909		1948909			
								<b>Total:</b>		1948909	0	1948909	
<b>Total:</b>		1948909	0		1948909								
<b>Total:</b>		1948909	0		1948909								
<b>Total:</b>		4713852	0	4713852									
<b>Total:</b>		6304293	0	6304293									
<b>Total:</b>		6304293	0	6304293									
PW551 EE PWD B/R DN. KHARGONE.	10	2023	04	337	0101	0134	33	001	225115		225115		
									<b>Total:</b>		225115	0	225115
									<b>Total:</b>		225115	0	225115
				<b>Total:</b>		225115	0	225115					
				<b>Total:</b>		225115	0	225115					
800	0101	7081	33	001	4040142		4040142						
					<b>Total:</b>		4040142	0	4040142				
<b>Total:</b>		4040142	0	4040142									

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 223

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.	10	2023	04	800	0101	<b>Total:</b>			<b>4040142</b>	<b>0</b>	<b>4040142</b>				
						0102	7081	33	001	1141227		1141227			
							<b>Total:</b>			<b>1141227</b>	<b>0</b>	<b>1141227</b>			
						0103	<b>Total:</b>			<b>1141227</b>	<b>0</b>	<b>1141227</b>			
							7081	33	001	780447		780447			
								<b>Total:</b>			<b>780447</b>	<b>0</b>	<b>780447</b>		
						<b>Total:</b>			<b>780447</b>	<b>0</b>	<b>780447</b>				
						<b>Total:</b>			<b>5961816</b>	<b>0</b>	<b>5961816</b>				
						<b>Total:</b>			<b>6186931</b>	<b>0</b>	<b>6186931</b>				
						<b>Total:</b>			<b>6186931</b>	<b>0</b>	<b>6186931</b>				
<b>Total:</b>			<b>6186931</b>	<b>0</b>	<b>6186931</b>										
PW552 EE PWD B/R DN. DHAR	10	2023	04	337	0102	0134	33	001	1395575		1395575				
								<b>Total:</b>			<b>1395575</b>	<b>0</b>	<b>1395575</b>		
								<b>Total:</b>			<b>1395575</b>	<b>0</b>	<b>1395575</b>		
								<b>Total:</b>			<b>1395575</b>	<b>0</b>	<b>1395575</b>		
								800	0102	7081	33	001	3397711		3397711
													<b>Total:</b>		
								<b>Total:</b>			<b>3397711</b>	<b>0</b>	<b>3397711</b>		
								<b>Total:</b>			<b>3397711</b>	<b>0</b>	<b>3397711</b>		
								<b>Total:</b>			<b>3397711</b>	<b>0</b>	<b>3397711</b>		
								<b>Total:</b>			<b>4793286</b>	<b>0</b>	<b>4793286</b>		
<b>Total:</b>			<b>4793286</b>	<b>0</b>	<b>4793286</b>										
<b>Total:</b>			<b>4793286</b>	<b>0</b>	<b>4793286</b>										
PW553 EE PWD B/R DN. SHAJAPUR	10	2023	04	337	0101	0134	33	001	2033255		2033255				
								<b>Total:</b>			<b>2033255</b>	<b>0</b>	<b>2033255</b>		
								<b>Total:</b>			<b>2033255</b>	<b>0</b>	<b>2033255</b>		





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 225

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	10	2023	<b>Total:</b>							<b>984149</b>	<b>0</b>	<b>984149</b>
PWD E/M DN. UJJAIN.	<b>Total:</b>											
									<b>984149</b>	<b>0</b>	<b>984149</b>	
PW556 EE	10	2023	04	337	0101	0134	33	001	498642		498642	
PWD E/M DN. INDORE	<b>Total:</b>											
									<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>	<b>0</b>	<b>498642</b>	
								<b>Total:</b>	<b>498642</b>			



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 227

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW562 PWD DN. SEHORE	EE	10	2023	04	337	<b>Total:</b>			24959	0	24959						
						800	0101	7081	33	001	11536367		11536367				
											<b>Total:</b>	11536367	0	11536367			
												<b>Total:</b>	11536367	0	11536367		
												<b>Total:</b>	11536367	0	11536367		
												<b>Total:</b>	11536367	0	11536367		
						<b>Total:</b>	11561326	0	11561326								
<b>Total:</b>								11561326	0	11561326							
PW563 PWD DN. VIDISHA	EE	10	2023	04	337	0101	0134	33	001	2351691		2351691					
										<b>Total:</b>	2351691	0	2351691				
												<b>Total:</b>	2351691	0	2351691		
												<b>Total:</b>	2351691	0	2351691		
												<b>Total:</b>	2351691	0	2351691		
												<b>Total:</b>	2351691	0	2351691		
												<b>Total:</b>	2351691	0	2351691		
												<b>Total:</b>	15391082	0	15391082		
						<b>Total:</b>								15391082	0	15391082	
PW564 PWD DN. RAISEN	EE	10	2023	04	337	0101	0134	33	001	1993690		1993690					
										<b>Total:</b>	1993690	0	1993690				
												<b>Total:</b>	1993690	0	1993690		
												<b>Total:</b>	1993690	0	1993690		
												<b>Total:</b>	1993690	0	1993690		
						<b>Total:</b>	1993690	0	1993690								
<b>Total:</b>								1993690	0	1993690							

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 228

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PWD DN. RAISEN	EE								<b>1993690</b>	<b>0</b>	<b>1993690</b>		
<b>Total:</b>													
PW565 PWD DN. RAJGARH	EE	10	2023	04	337	0101	0134	33	001	1921436	1921436		
										<b>Total:</b>	<b>0</b>	<b>1921436</b>	
								<b>Total:</b>	<b>1921436</b>	<b>0</b>	<b>1921436</b>		
						<b>Total:</b>	<b>1921436</b>	<b>0</b>	<b>1921436</b>	<b>0</b>	<b>1921436</b>		
				800	0101	7081	33	001	782050	782050	782050		
										<b>Total:</b>	<b>0</b>	<b>782050</b>	
								<b>Total:</b>	<b>782050</b>	<b>0</b>	<b>782050</b>		
						<b>Total:</b>	<b>782050</b>	<b>0</b>	<b>782050</b>	<b>0</b>	<b>782050</b>		
				<b>Total:</b>							<b>2703486</b>	<b>0</b>	<b>2703486</b>
				<b>Total:</b>							<b>2703486</b>	<b>0</b>	<b>2703486</b>
				<b>Total:</b>							<b>2703486</b>	<b>0</b>	<b>2703486</b>
<b>Total:</b>													
PW566 PWD (B/R) DN. BETUL	EE	10	2023	04	337	0101	0134	33	001	164008	164008		
										<b>Total:</b>	<b>0</b>	<b>164008</b>	
								<b>Total:</b>	<b>164008</b>	<b>0</b>	<b>164008</b>		
						<b>Total:</b>	<b>164008</b>	<b>0</b>	<b>164008</b>	<b>0</b>	<b>164008</b>		
				800	0102	7081	33	001	1820000	1820000	1820000		
										<b>Total:</b>	<b>0</b>	<b>1820000</b>	
								<b>Total:</b>	<b>1820000</b>	<b>0</b>	<b>1820000</b>		
						<b>Total:</b>	<b>1820000</b>	<b>0</b>	<b>1820000</b>	<b>0</b>	<b>1820000</b>		
				<b>Total:</b>							<b>1820000</b>	<b>0</b>	<b>1820000</b>
				<b>Total:</b>							<b>1984008</b>	<b>0</b>	<b>1984008</b>
				<b>Total:</b>							<b>1984008</b>	<b>0</b>	<b>1984008</b>
<b>Total:</b>													

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 229

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	10	2023	04		0101	0134	33	001		289901		289901	
								<b>Total:</b>		<b>289901</b>	<b>0</b>	<b>289901</b>	
								<b>Total:</b>		<b>289901</b>	<b>0</b>	<b>289901</b>	
								<b>Total:</b>		<b>289901</b>	<b>0</b>	<b>289901</b>	
								<b>Total:</b>		<b>289901</b>	<b>0</b>	<b>289901</b>	
<b>Total:</b>		<b>289901</b>	<b>0</b>	<b>289901</b>									
PW568 EE PWD E/M DN. I BHOPAL	10	2023	04		0101	0134	33	001		4725871		4725871	
								<b>Total:</b>		<b>4725871</b>	<b>0</b>	<b>4725871</b>	
								<b>Total:</b>		<b>4725871</b>	<b>0</b>	<b>4725871</b>	
								<b>Total:</b>		<b>4725871</b>	<b>0</b>	<b>4725871</b>	
								<b>Total:</b>		<b>4725871</b>	<b>0</b>	<b>4725871</b>	
<b>Total:</b>		<b>4725871</b>	<b>0</b>	<b>4725871</b>									
PW570 EE PWD DN. 1 REWA	10	2023	04		0101	0134	33	001		1119803		1119803	
								<b>Total:</b>		<b>1119803</b>	<b>0</b>	<b>1119803</b>	
								<b>Total:</b>		<b>1119803</b>	<b>0</b>	<b>1119803</b>	
								<b>Total:</b>		<b>1119803</b>	<b>0</b>	<b>1119803</b>	
								<b>Total:</b>		<b>1119803</b>	<b>0</b>	<b>1119803</b>	
			800		0101	7081	33	001		5357720		5357720	
								<b>Total:</b>		<b>5357720</b>	<b>0</b>	<b>5357720</b>	
								<b>Total:</b>		<b>5357720</b>	<b>0</b>	<b>5357720</b>	
								<b>Total:</b>		<b>5357720</b>	<b>0</b>	<b>5357720</b>	
								<b>Total:</b>		<b>5357720</b>	<b>0</b>	<b>5357720</b>	
<b>Total:</b>		<b>6477523</b>	<b>0</b>	<b>6477523</b>									
<b>Total:</b>		<b>6477523</b>	<b>0</b>	<b>6477523</b>									

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 230

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW571 EE PWD E/M DN. REWA	10	2023	04	337	0101	0134	33	001	2385420		2385420				
								<b>Total:</b>	<b>2385420</b>	<b>0</b>	<b>2385420</b>				
								<b>Total:</b>	<b>2385420</b>	<b>0</b>	<b>2385420</b>				
								<b>Total:</b>	<b>2385420</b>	<b>0</b>	<b>2385420</b>				
								<b>Total:</b>	<b>2385420</b>	<b>0</b>	<b>2385420</b>				
<b>Total:</b>									<b>2385420</b>	<b>0</b>	<b>2385420</b>				
PW572 EE PWD DN. SIDHI	10	2023	04	337	0101	0134	33	001	567833		567833				
								<b>Total:</b>	<b>567833</b>	<b>0</b>	<b>567833</b>				
								<b>Total:</b>	<b>567833</b>	<b>0</b>	<b>567833</b>				
								<b>Total:</b>	<b>567833</b>	<b>0</b>	<b>567833</b>				
								<b>Total:</b>	<b>567833</b>	<b>0</b>	<b>567833</b>				
								800	0101	7081	33	001	7155134		7155134
								<b>Total:</b>	<b>7155134</b>	<b>0</b>	<b>7155134</b>				
								<b>Total:</b>	<b>7155134</b>	<b>0</b>	<b>7155134</b>				
								<b>Total:</b>	<b>7155134</b>	<b>0</b>	<b>7155134</b>				
								<b>Total:</b>	<b>7722967</b>	<b>0</b>	<b>7722967</b>				
<b>Total:</b>									<b>7722967</b>	<b>0</b>	<b>7722967</b>				
PW574 EE PWD DN.NO.1 SHAHDOL	10	2023	04	337	0102	0134	33	001	4310		4310				
								<b>Total:</b>	<b>4310</b>	<b>0</b>	<b>4310</b>				
								<b>Total:</b>	<b>4310</b>	<b>0</b>	<b>4310</b>				
								<b>Total:</b>	<b>4310</b>	<b>0</b>	<b>4310</b>				
								<b>Total:</b>	<b>4310</b>	<b>0</b>	<b>4310</b>				
800	0102	7081	33	001	3766761		3766761								
<b>Total:</b>	<b>3766761</b>	<b>0</b>	<b>3766761</b>												
<b>Total:</b>	<b>3766761</b>	<b>0</b>	<b>3766761</b>												

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 231

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	10	2023	04	800	0102	<b>Total:</b>			3766761	0	3766761
PWD DN.NO.1					<b>Total:</b>				3766761	0	3766761
SHAHDOL				<b>Total:</b>					3771071	0	3771071
			<b>Total:</b>						3771071	0	3771071
<b>Total:</b>									3771071	0	3771071
PW576 EE	10	2023	04	337	0101	0134	33	001	2338458		2338458
PWD SATNA					<b>Total:</b>				2338458	0	2338458
					<b>Total:</b>				2338458	0	2338458
				<b>Total:</b>					2338458	0	2338458
			800	0101	7081	33	001		1742631		1742631
				<b>Total:</b>					1742631	0	1742631
				<b>Total:</b>					1742631	0	1742631
				<b>Total:</b>					1742631	0	1742631
			<b>Total:</b>						4081089	0	4081089
<b>Total:</b>									4081089	0	4081089
PW577 EE	10	2023	04	337	0101	0134	33	001	322256		322256
PWD (B/R)					<b>Total:</b>				322256	0	322256
DN.UMARIYA					<b>Total:</b>				322256	0	322256
					<b>Total:</b>				322256	0	322256
				0102	0134	33	001		1937239		1937239
				<b>Total:</b>					1937239	0	1937239
				<b>Total:</b>					1937239	0	1937239
				<b>Total:</b>					1937239	0	1937239
			<b>Total:</b>						2259495	0	2259495
			800	0101	7081	33	001		4388018		4388018
				<b>Total:</b>					4388018	0	4388018

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 232

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	10	2023	04	800	0101	7081	<b>Total:</b>		4388018	0	4388018
PWD (B/R)							<b>Total:</b>		4388018	0	4388018
DN.UMARIYA					0102	7081	33	001	600000		600000
							<b>Total:</b>		600000	0	600000
							<b>Total:</b>		600000	0	600000
					<b>Total:</b>				600000	0	600000
					<b>Total:</b>				4988018	0	4988018
				<b>Total:</b>					7247513	0	7247513
			<b>Total:</b>						7247513	0	7247513
<b>Total:</b>									7247513	0	7247513
PW578 EE,PWD	10	2023	04	800	0101	7081	33	001	49975286		49975286
DN.NO.1 CPA							<b>Total:</b>		49975286	0	49975286
BHOPAL							<b>Total:</b>		49975286	0	49975286
					0103	7081	33	001	2764270		2764270
							<b>Total:</b>		2764270	0	2764270
							<b>Total:</b>		2764270	0	2764270
					<b>Total:</b>				2764270	0	2764270
					<b>Total:</b>				52739556	0	52739556
			<b>Total:</b>						52739556	0	52739556
<b>Total:</b>									52739556	0	52739556
PW579 EE	10	2023	04	800	0103	7081	33	001	1462020		1462020
PWD DN.NO.2							<b>Total:</b>		1462020	0	1462020
CPA BHOPAL							<b>Total:</b>		1462020	0	1462020
							<b>Total:</b>		1462020	0	1462020
					<b>Total:</b>				1462020	0	1462020
			<b>Total:</b>						1462020	0	1462020
<b>Total:</b>									1462020	0	1462020



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 233

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	<b>Total:</b>								<b>1462020</b>	<b>0</b>	<b>1462020</b>
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2023	04	800	0101	7081	33	001	6776117		6776117
								<b>Total:</b>	<b>6776117</b>	<b>0</b>	<b>6776117</b>
							<b>Total:</b>		<b>6776117</b>	<b>0</b>	<b>6776117</b>
					<b>Total:</b>				<b>6776117</b>	<b>0</b>	<b>6776117</b>
			<b>Total:</b>						<b>6776117</b>	<b>0</b>	<b>6776117</b>
			<b>Total:</b>						<b>6776117</b>	<b>0</b>	<b>6776117</b>
	<b>Total:</b>								<b>6776117</b>	<b>0</b>	<b>6776117</b>
PW583 EE PWD DN.NO.1 JABALPUR	10	2023	04	337	0101	0134	33	001	2579874		2579874
								<b>Total:</b>	<b>2579874</b>	<b>0</b>	<b>2579874</b>
							<b>Total:</b>		<b>2579874</b>	<b>0</b>	<b>2579874</b>
					<b>Total:</b>				<b>2579874</b>	<b>0</b>	<b>2579874</b>
			<b>Total:</b>						<b>2579874</b>	<b>0</b>	<b>2579874</b>
	<b>Total:</b>								<b>2579874</b>	<b>0</b>	<b>2579874</b>
PW584 EE PWD DN.NO.2 JABALPUR	10	2023	04	337	0101	0134	33	001	431054		431054
								<b>Total:</b>	<b>431054</b>	<b>0</b>	<b>431054</b>
							<b>Total:</b>		<b>431054</b>	<b>0</b>	<b>431054</b>
					<b>Total:</b>				<b>431054</b>	<b>0</b>	<b>431054</b>
			<b>Total:</b>						<b>431054</b>	<b>0</b>	<b>431054</b>
			800	0101	7081	33	001	2819016			2819016
								<b>Total:</b>	<b>2819016</b>	<b>0</b>	<b>2819016</b>
							<b>Total:</b>		<b>2819016</b>	<b>0</b>	<b>2819016</b>
				<b>Total:</b>					<b>2819016</b>	<b>0</b>	<b>2819016</b>
			<b>Total:</b>						<b>2819016</b>	<b>0</b>	<b>2819016</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 234

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	10	2023	04	800	<b>Total:</b>				2819016	0	2819016
PWD DN.NO.2				<b>Total:</b>					3250070	0	3250070
JABALPUR			<b>Total:</b>						3250070	0	3250070
<b>Total:</b>									3250070	0	3250070
PW585 EE	10	2023	04	337	0101	0134	33	001	1962687		1962687
PWD DN. KATNI								<b>Total:</b>	1962687	0	1962687
							<b>Total:</b>		1962687	0	1962687
					<b>Total:</b>				1962687	0	1962687
				800	0101	7081	33	001	8842629		8842629
								<b>Total:</b>	8842629	0	8842629
							<b>Total:</b>		8842629	0	8842629
					<b>Total:</b>				8842629	0	8842629
					<b>Total:</b>				8842629	0	8842629
				<b>Total:</b>					10805316	0	10805316
<b>Total:</b>									10805316	0	10805316
PW586 EE	10	2023	04	337	0102	0134	33	001	550346		550346
PWD DN.NO.1								<b>Total:</b>	550346	0	550346
SEONI							<b>Total:</b>		550346	0	550346
					<b>Total:</b>				550346	0	550346
					<b>Total:</b>				550346	0	550346
				<b>Total:</b>					550346	0	550346
<b>Total:</b>									550346	0	550346
PW588 EE	10	2023	04	337	0101	0134	33	001	2761266		2761266
PWD DN.NO.1								<b>Total:</b>	2761266	0	2761266
CHHINDWARA							<b>Total:</b>		2761266	0	2761266

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 235

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	10	2023	04	337	0101	<b>Total:</b>			2761266	0	2761266	
PWD DN.NO.1					<b>Total:</b>				2761266	0	2761266	
CHHINDWARA				800	0101	7081	33	001	6763091		6763091	
									<b>Total:</b>	6763091	0	6763091
									<b>Total:</b>	6763091	0	6763091
									<b>Total:</b>	6763091	0	6763091
									<b>Total:</b>	6763091	0	6763091
			<b>Total:</b>		<b>Total:</b>			9524357	0	9524357		
			<b>Total:</b>					9524357	0	9524357		
<b>Total:</b>									9524357	0	9524357	
PW590 EE	10	2023	04	337	0101	0134	33	001	1200000		1200000	
PWD DN.NARSINGHP UR								<b>Total:</b>	1200000	0	1200000	
							<b>Total:</b>		1200000	0	1200000	
						<b>Total:</b>			1200000	0	1200000	
						<b>Total:</b>			1200000	0	1200000	
						<b>Total:</b>			1200000	0	1200000	
				800	0101	7081	33	001	1231587		1231587	
									<b>Total:</b>	1231587	0	1231587
									<b>Total:</b>	1231587	0	1231587
									<b>Total:</b>	1231587	0	1231587
									<b>Total:</b>	1231587	0	1231587
					0103	7081	33	001	1282778		1282778	
				<b>Total:</b>					1282778	0	1282778	
				<b>Total:</b>					1282778	0	1282778	
				<b>Total:</b>					1282778	0	1282778	
				<b>Total:</b>					1282778	0	1282778	
					<b>Total:</b>			2514365	0	2514365		
				<b>Total:</b>				3714365	0	3714365		
			<b>Total:</b>					3714365	0	3714365		
<b>Total:</b>									3714365	0	3714365	
PW591 EE	10	2023	04	337	0101	0134	33	001	1796501		1796501	
PWD DN.NO.1								<b>Total:</b>	1796501	0	1796501	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 236

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 PWD DN.NO.1 BALAGHAT	10	2023	04	337	0101	0134	<b>Total:</b>		1796501	0	1796501	
						<b>Total:</b>		1796501	0	1796501		
					<b>Total:</b>		1796501	0	1796501			
					800	0102	7081	33	001	4286400		4286400
										<b>Total:</b>		4286400
						<b>Total:</b>		4286400	0	4286400		
						<b>Total:</b>		4286400	0	4286400		
					<b>Total:</b>		4286400	0	4286400			
					<b>Total:</b>		6082901	0	6082901			
					<b>Total:</b>		6082901	0	6082901			
<b>Total:</b>		6082901	0	6082901								
PW592 PWD DN. NO. 1 MANDLA	10	2023	04	337	0102	0134	33	001	2060561		2060561	
									<b>Total:</b>		2060561	0
					<b>Total:</b>		2060561	0	2060561			
					800	0102	7081	33	001	20235142		20235142
										<b>Total:</b>		20235142
						<b>Total:</b>		20235142	0	20235142		
						<b>Total:</b>		20235142	0	20235142		
					<b>Total:</b>		22295703	0	22295703			
					<b>Total:</b>		22295703	0	22295703			
					<b>Total:</b>		22295703	0	22295703			
PW593 PWD DN. DINDORI.	10	2023	04	337	0102	0134	33	001	578737		578737	
									<b>Total:</b>		578737	0
					<b>Total:</b>		578737	0	578737			
					<b>Total:</b>		578737	0	578737			
					<b>Total:</b>		578737	0	578737			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 237

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	10	2023	04	<b>Total:</b>					578737	0	578737
PWD DN. DINDORI.			<b>Total:</b>						578737	0	578737
<b>Total:</b>									578737	0	578737
PW594 EE	10	2023	04	337	0101	0134	33	001	2501294		2501294
PWD E/M DN. JABALPUR								<b>Total:</b>	2501294	0	2501294
							<b>Total:</b>		2501294	0	2501294
					<b>Total:</b>				2501294	0	2501294
			<b>Total:</b>						2501294	0	2501294
<b>Total:</b>									2501294	0	2501294
PW600	10	2023	04	337	0101	0134	33	001	688700		688700
E.E. PWD ANUPPUR								<b>Total:</b>	688700	0	688700
							<b>Total:</b>		688700	0	688700
					<b>Total:</b>				688700	0	688700
					0102	0134	33	001	858819		858819
							<b>Total:</b>		858819	0	858819
					<b>Total:</b>				858819	0	858819
			<b>Total:</b>						858819	0	858819
			<b>Total:</b>						1547519	0	1547519
			800	0102	7081	33	001	28114367			28114367
							<b>Total:</b>		28114367	0	28114367
						<b>Total:</b>			28114367	0	28114367
			<b>Total:</b>						28114367	0	28114367
			<b>Total:</b>						29661886	0	29661886
<b>Total:</b>									29661886	0	29661886
<b>Total:</b>									29661886	0	29661886

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 238

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW601 E.E. PWD BURHANPUR	10	2023	04	337	0101	0134	33	001		624825		624825						
								<b>Total:</b>		<b>624825</b>	<b>0</b>	<b>624825</b>						
								<b>Total:</b>			<b>624825</b>	<b>0</b>	<b>624825</b>					
								<b>Total:</b>				<b>624825</b>	<b>0</b>	<b>624825</b>				
								<b>Total:</b>					<b>624825</b>	<b>0</b>	<b>624825</b>			
								<b>Total:</b>						<b>624825</b>	<b>0</b>	<b>624825</b>		
<b>Total:</b>										<b>624825</b>	<b>0</b>	<b>624825</b>						
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2023	04	337	0101	0134	33	001		878349		878349						
								<b>Total:</b>		<b>878349</b>	<b>0</b>	<b>878349</b>						
								<b>Total:</b>			<b>878349</b>	<b>0</b>	<b>878349</b>					
								<b>Total:</b>				<b>878349</b>	<b>0</b>	<b>878349</b>				
								<b>Total:</b>					<b>878349</b>	<b>0</b>	<b>878349</b>			
								800	0101	7081	33	001		7988474		7988474		
												<b>Total:</b>		<b>7988474</b>	<b>0</b>	<b>7988474</b>		
												<b>Total:</b>			<b>7988474</b>	<b>0</b>	<b>7988474</b>	
												<b>Total:</b>				<b>7988474</b>	<b>0</b>	<b>7988474</b>
												<b>Total:</b>					<b>7988474</b>	<b>0</b>
<b>Total:</b>						<b>8866823</b>	<b>0</b>	<b>8866823</b>										
<b>Total:</b>										<b>8866823</b>	<b>0</b>	<b>8866823</b>						
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2023	04	337	0102	0134	33	001		998194		998194						
								<b>Total:</b>		<b>998194</b>	<b>0</b>	<b>998194</b>						
								<b>Total:</b>			<b>998194</b>	<b>0</b>	<b>998194</b>					
								<b>Total:</b>				<b>998194</b>	<b>0</b>	<b>998194</b>				
								<b>Total:</b>					<b>998194</b>	<b>0</b>	<b>998194</b>			
								800	0102	7081	33	001		1935963		1935963		
<b>Total:</b>		<b>1935963</b>	<b>0</b>	<b>1935963</b>														
<b>Total:</b>						<b>1935963</b>	<b>0</b>	<b>1935963</b>										

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 239

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW603	10	2023	04	800	0102	<b>Total:</b>			1935963	0	1935963	
EXECUTIVE					<b>Total:</b>				1935963	0	1935963	
ENGINEER,PW				<b>Total:</b>					2934157	0	2934157	
D DIVISION			<b>Total:</b>						2934157	0	2934157	
ALIRAJPUR			<b>Total:</b>						2934157	0	2934157	
<b>Total:</b>									2934157	0	2934157	
PW604	10	2023	04	337	0101	0134	33	001	1893784		1893784	
EE,PWD								<b>Total:</b>	1893784	0	1893784	
DIVISION,								<b>Total:</b>	1893784	0	1893784	
SINGRAULI								<b>Total:</b>	1893784	0	1893784	
(M.P.)					0102	0134	33	001	375937		375937	
								<b>Total:</b>	375937	0	375937	
								<b>Total:</b>	375937	0	375937	
								<b>Total:</b>	375937	0	375937	
								<b>Total:</b>	2269721	0	2269721	
			800		0101	7081	33	001	205530		205530	
								<b>Total:</b>	205530	0	205530	
								<b>Total:</b>	205530	0	205530	
								<b>Total:</b>	205530	0	205530	
								<b>Total:</b>	205530	0	205530	
				<b>Total:</b>					2475251	0	2475251	
			<b>Total:</b>						2475251	0	2475251	
<b>Total:</b>									2475251	0	2475251	
PW621	EE	10	2023	01	337	0101	0134	33	001	-4409308		-4409308
PWD NH									<b>Total:</b>	-4409308	0	-4409308
DIVISON,									<b>Total:</b>	-4409308	0	-4409308
BHOPAL								<b>Total:</b>	-4409308	0	-4409308	
								<b>Total:</b>	-4409308	0	-4409308	
								<b>Total:</b>	-4409308	0	-4409308	
								<b>Total:</b>	-4409308	0	-4409308	
				<b>Total:</b>					-4409308	0	-4409308	
			<b>Total:</b>						-4409308	0	-4409308	





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 241

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	10	2023	04	800	0101	<b>Total:</b>			605874	0	605874
E.E. PWD B/R					<b>Total:</b>				605874	0	605874
DN AGAR				<b>Total:</b>					2220252	0	2220252
(MALWA)			<b>Total:</b>						2220252	0	2220252
<b>Total:</b>									2220252	0	2220252
PW639	10	2023	04	337	0101	0134	33	001	2295235		2295235
E E					<b>Total:</b>				2295235	0	2295235
PWD E/M DIVN					<b>Total:</b>				2295235	0	2295235
SAGAR				<b>Total:</b>					2295235	0	2295235
<b>Total:</b>									2295235	0	2295235
<b>Total:</b>									2295235	0	2295235
PW663	10	2023	01	337	0101	0134	33	001	601266		601266
EXECUTIVE					<b>Total:</b>				601266	0	601266
ENGINEER,					<b>Total:</b>				601266	0	601266
PWD NH				<b>Total:</b>					601266	0	601266
DIVISION,			<b>Total:</b>						601266	0	601266
INDORE			<b>Total:</b>						601266	0	601266
<b>Total:</b>									601266	0	601266
<b>Total:</b>									601266	0	601266
PW667	10	2023	01	337	0101	0134	33	001	10575686		10575686
EE,					<b>Total:</b>				10575686	0	10575686
PWD(NH) DN					<b>Total:</b>				10575686	0	10575686
REWA MP				<b>Total:</b>					10575686	0	10575686
<b>Total:</b>									10575686	0	10575686
<b>Total:</b>									10575686	0	10575686

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 242

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, PWD(NH) DN REWA MP									<b>10575686</b>	<b>0</b>	<b>10575686</b>
<b>Total:</b>											
PW668 EE, PWD, NH DN JABALPUR	10	2023	01	337	0101	0134	33	001	9235068		9235068
									<b>Total:</b>	<b>0</b>	<b>9235068</b>
								<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>
							<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>	
						<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>		<b>9235068</b>
					<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>		<b>9235068</b>	
				<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>		<b>9235068</b>		<b>9235068</b>
			<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>		<b>9235068</b>		<b>9235068</b>	
		<b>Total:</b>	<b>9235068</b>	<b>0</b>	<b>9235068</b>		<b>9235068</b>		<b>9235068</b>		<b>9235068</b>
<b>Total:</b>									<b>9235068</b>	<b>0</b>	<b>9235068</b>
PW669 EE PWD NH DIVISION GWALIOR	10	2023	01	337	0101	0134	33	001	996360		996360
									<b>Total:</b>	<b>0</b>	<b>996360</b>
								<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>
							<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>	
						<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>		<b>996360</b>
					<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>		<b>996360</b>	
				<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>		<b>996360</b>		<b>996360</b>
			<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>		<b>996360</b>		<b>996360</b>	
		<b>Total:</b>	<b>996360</b>	<b>0</b>	<b>996360</b>		<b>996360</b>		<b>996360</b>		<b>996360</b>
<b>Total:</b>									<b>996360</b>	<b>0</b>	<b>996360</b>
<b>GN/MHCD TOTAL</b>									<b>531081888</b>	<b>0</b>	<b>531081888</b>

Flag Divisions

**Gncd 24**  
**Mhcd 4059**

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 :

**10 2023**

Division Code %

Page 243

Flag Divisions

**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW610 PIU, PWD, REWA	10	2023	01	051	0101	7088	61		1568689		1568689				
								<b>Total:</b>	<b>1568689</b>	<b>0</b>	<b>1568689</b>				
											<b>Total:</b>	<b>1568689</b>	<b>0</b>	<b>1568689</b>	
										<b>Total:</b>	<b>1568689</b>	<b>0</b>	<b>1568689</b>		
										<b>Total:</b>	<b>1568689</b>	<b>0</b>	<b>1568689</b>		
										<b>Total:</b>	<b>1568689</b>	<b>0</b>	<b>1568689</b>		
<b>Total:</b>									<b>1568689</b>	<b>0</b>	<b>1568689</b>				
PW615 P.I.U, PWD, HOSHANGABA D	10	2023	01	051	0101	8042	64	001	2230		2230				
								<b>Total:</b>	<b>2230</b>	<b>0</b>	<b>2230</b>				
											<b>Total:</b>	<b>2230</b>	<b>0</b>	<b>2230</b>	
										<b>Total:</b>	<b>2230</b>	<b>0</b>	<b>2230</b>		
										<b>Total:</b>	<b>2230</b>	<b>0</b>	<b>2230</b>		
					0102	8042	64	001	13070567		13070567				
									<b>Total:</b>	<b>13070567</b>	<b>0</b>	<b>13070567</b>			
												<b>Total:</b>	<b>13070567</b>	<b>0</b>	<b>13070567</b>
											<b>Total:</b>	<b>13070567</b>	<b>0</b>	<b>13070567</b>	
											<b>Total:</b>	<b>13070567</b>	<b>0</b>	<b>13070567</b>	
		<b>Total:</b>	<b>13072797</b>	<b>0</b>	<b>13072797</b>										
		<b>Total:</b>	<b>13072797</b>	<b>0</b>	<b>13072797</b>										
<b>Total:</b>									<b>13072797</b>	<b>0</b>	<b>13072797</b>				
PW624 P.I.U, PWD, SEHORE	10	2023	01	051	0102	8042	64	001	5049421		5049421				
								<b>Total:</b>	<b>5049421</b>	<b>0</b>	<b>5049421</b>				
											<b>Total:</b>	<b>5049421</b>	<b>0</b>	<b>5049421</b>	
										<b>Total:</b>	<b>5049421</b>	<b>0</b>	<b>5049421</b>		
										<b>Total:</b>	<b>5049421</b>	<b>0</b>	<b>5049421</b>		
										<b>Total:</b>	<b>5049421</b>	<b>0</b>	<b>5049421</b>		
<b>Total:</b>									<b>5049421</b>	<b>0</b>	<b>5049421</b>				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 244

Flag Divisions

**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW630 P.I.U (PWD), MANDLA	10	2023	01	051	0101	8042	64	001	2030068		2030068					
								<b>Total:</b>	<b>2030068</b>	<b>0</b>	<b>2030068</b>					
								<b>Total:</b>	<b>2030068</b>	<b>0</b>	<b>2030068</b>					
								<b>Total:</b>	<b>2030068</b>	<b>0</b>	<b>2030068</b>					
								<b>Total:</b>	<b>2030068</b>	<b>0</b>	<b>2030068</b>					
								<b>Total:</b>	<b>2030068</b>	<b>0</b>	<b>2030068</b>					
<b>Total:</b>				<b>2030068</b>	<b>0</b>	<b>2030068</b>										
PW634 P.I.U, PWD,DHAR	10	2023	01	051	0101	7088	61		1665904		1665904					
								<b>Total:</b>	<b>1665904</b>	<b>0</b>	<b>1665904</b>					
								<b>Total:</b>	<b>1665904</b>	<b>0</b>	<b>1665904</b>					
								<b>Total:</b>	<b>1665904</b>	<b>0</b>	<b>1665904</b>					
								2348				64	001	1203443		1203443
								<b>Total:</b>	<b>1203443</b>	<b>0</b>	<b>1203443</b>					
								<b>Total:</b>	<b>1203443</b>	<b>0</b>	<b>1203443</b>					
								<b>Total:</b>	<b>1203443</b>	<b>0</b>	<b>1203443</b>					
<b>Total:</b>				<b>2869347</b>	<b>0</b>	<b>2869347</b>										
<b>Total:</b>				<b>2869347</b>	<b>0</b>	<b>2869347</b>										
<b>Total:</b>				<b>2869347</b>	<b>0</b>	<b>2869347</b>										
PW641 P.I.U, PWD. PWD DATIA	10	2023	01	051	0102	8042	64	001	1087189		1087189					
								<b>Total:</b>	<b>1087189</b>	<b>0</b>	<b>1087189</b>					
								<b>Total:</b>	<b>1087189</b>	<b>0</b>	<b>1087189</b>					
								<b>Total:</b>	<b>1087189</b>	<b>0</b>	<b>1087189</b>					
								<b>Total:</b>	<b>1087189</b>	<b>0</b>	<b>1087189</b>					
								<b>Total:</b>	<b>1087189</b>	<b>0</b>	<b>1087189</b>					
<b>Total:</b>				<b>1087189</b>	<b>0</b>	<b>1087189</b>										

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 245

Flag Divisions

**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW646 PIU PWD SHEOPUR	10	2023	01	051	0101	7088	61			790000		790000	
									<b>Total:</b>	<b>790000</b>	<b>0</b>	<b>790000</b>	
									<b>Total:</b>	<b>790000</b>	<b>0</b>	<b>790000</b>	
									<b>Total:</b>	<b>790000</b>	<b>0</b>	<b>790000</b>	
									<b>Total:</b>	<b>790000</b>	<b>0</b>	<b>790000</b>	
<b>Total:</b>									<b>790000</b>	<b>0</b>	<b>790000</b>		
PW652 PIU PWD RAJGARH	10	2023	01	051	0101	7088	61			561089		561089	
									<b>Total:</b>	<b>561089</b>	<b>0</b>	<b>561089</b>	
									<b>Total:</b>	<b>561089</b>	<b>0</b>	<b>561089</b>	
									<b>Total:</b>	<b>561089</b>	<b>0</b>	<b>561089</b>	
									<b>Total:</b>	<b>561089</b>	<b>0</b>	<b>561089</b>	
<b>Total:</b>									<b>561089</b>	<b>0</b>	<b>561089</b>		
PW660 PIU PWD RAISEN	10	2023	01	051	0101	7088	61			935631		935631	
									<b>Total:</b>	<b>935631</b>	<b>0</b>	<b>935631</b>	
									<b>Total:</b>	<b>935631</b>	<b>0</b>	<b>935631</b>	
									<b>Total:</b>	<b>935631</b>	<b>0</b>	<b>935631</b>	
									<b>Total:</b>	<b>935631</b>	<b>0</b>	<b>935631</b>	
<b>Total:</b>									<b>935631</b>	<b>0</b>	<b>935631</b>		
PW665 I. U. PWD BHOPAL	10	2023	01	051	0102	8042	64	001		32940		32940	
									<b>Total:</b>	<b>32940</b>	<b>0</b>	<b>32940</b>	
									<b>Total:</b>	<b>32940</b>	<b>0</b>	<b>32940</b>	
									<b>Total:</b>	<b>32940</b>	<b>0</b>	<b>32940</b>	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 246

Flag Divisions

**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2023	01	051	<b>Total:</b>				32940	0	32940
I. U. PWD				<b>Total:</b>					32940	0	32940
BHOPAL			<b>Total:</b>						32940	0	32940
<b>Total:</b>									32940	0	32940
<b>GN/MHCD TOTAL</b>									<b>27997171</b>	<b>0</b>	<b>27997171</b>

Flag Divisions

**Gncd 24**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2023	01	106	0101	1938	64	002	9163570		9163570
PWD								<b>Total:</b>	<b>9163570</b>	<b>0</b>	<b>9163570</b>
MAINT.DN. 2							<b>Total:</b>		<b>9163570</b>	<b>0</b>	<b>9163570</b>
BHOPAL						<b>Total:</b>			<b>9163570</b>	<b>0</b>	<b>9163570</b>
				<b>Total:</b>					<b>9163570</b>	<b>0</b>	<b>9163570</b>
			<b>Total:</b>						<b>9163570</b>	<b>0</b>	<b>9163570</b>
<b>Total:</b>									<b>9163570</b>	<b>0</b>	<b>9163570</b>

PW560 EE	10	2023	01	106	0101	1938	64	002	901644		901644
PWD NEW								<b>Total:</b>	<b>901644</b>	<b>0</b>	<b>901644</b>
BOPAL DN.							<b>Total:</b>		<b>901644</b>	<b>0</b>	<b>901644</b>
BHOPAL						<b>Total:</b>			<b>901644</b>	<b>0</b>	<b>901644</b>
				<b>Total:</b>					<b>901644</b>	<b>0</b>	<b>901644</b>
			<b>Total:</b>						<b>901644</b>	<b>0</b>	<b>901644</b>
<b>Total:</b>									<b>901644</b>	<b>0</b>	<b>901644</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 247

Flag Divisions

**Gncd 24**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2023	01	700		6989	64	002	13441320		13441320
EE,PWD								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
CONTROLLER								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
OF BLDG								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
(VIDHAN								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
SABHA) CPA								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
BHOPAL								<b>Total:</b>	<b>13441320</b>	<b>0</b>	<b>13441320</b>
<b>Total:</b>									<b>13441320</b>	<b>0</b>	<b>13441320</b>
<b>Total:</b>									<b>13441320</b>	<b>0</b>	<b>13441320</b>
PW665 P.	10	2023	01	106	0101	1938	64	002	9954		9954
I. U. PWD								<b>Total:</b>	<b>9954</b>	<b>0</b>	<b>9954</b>
BHOPAL								<b>Total:</b>	<b>9954</b>	<b>0</b>	<b>9954</b>
								<b>Total:</b>	<b>9954</b>	<b>0</b>	<b>9954</b>
								<b>Total:</b>	<b>9954</b>	<b>0</b>	<b>9954</b>
								<b>Total:</b>	<b>9954</b>	<b>0</b>	<b>9954</b>
<b>Total:</b>									<b>9954</b>	<b>0</b>	<b>9954</b>
<b>Total:</b>									<b>9954</b>	<b>0</b>	<b>9954</b>
<b>GN/MHCD TOTAL</b>									<b>23516488</b>	<b>0</b>	<b>23516488</b>

Flag Divisions

**Gncd 24**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2023	01	051	0101	1555	64	001	366206		366206
EE,PWD								<b>Total:</b>	<b>366206</b>	<b>0</b>	<b>366206</b>
CONTROLLER								<b>Total:</b>	<b>366206</b>	<b>0</b>	<b>366206</b>
OF BLDG								<b>Total:</b>	<b>366206</b>	<b>0</b>	<b>366206</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 248

Flag Divisions

**Gncd 24**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2023	01	051	<b>Total:</b>				<b>366206</b>	<b>0</b>	<b>366206</b>
EE,PWD				<b>Total:</b>					<b>366206</b>	<b>0</b>	<b>366206</b>
CONTROLLER			<b>Total:</b>						<b>366206</b>	<b>0</b>	<b>366206</b>
OF BLDG			<b>Total:</b>						<b>366206</b>	<b>0</b>	<b>366206</b>
(VIDHAN											
SABHA) CPA											
BHOPAL											
<b>GN/MHCD TOTAL</b>									<b>366206</b>	<b>0</b>	<b>366206</b>

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2023	03	101	1201	2342	64	001	284554337		284554337
PWD BRIDGE								<b>Total:</b>	<b>284554337</b>	<b>0</b>	<b>284554337</b>
CONST. DN								<b>Total:</b>	<b>284554337</b>	<b>0</b>	<b>284554337</b>
BHOPAL								<b>Total:</b>	<b>284554337</b>	<b>0</b>	<b>284554337</b>
					1203	2342	64	001	5217552		5217552
								<b>Total:</b>	<b>5217552</b>	<b>0</b>	<b>5217552</b>
								<b>Total:</b>	<b>5217552</b>	<b>0</b>	<b>5217552</b>
								<b>Total:</b>	<b>5217552</b>	<b>0</b>	<b>5217552</b>
					1901	4149	64	001	59338851		59338851
								<b>Total:</b>	<b>59338851</b>	<b>0</b>	<b>59338851</b>
								<b>Total:</b>	<b>59338851</b>	<b>0</b>	<b>59338851</b>
								<b>Total:</b>	<b>59338851</b>	<b>0</b>	<b>59338851</b>
					1903	4149	64	001	82380		82380
								<b>Total:</b>	<b>82380</b>	<b>0</b>	<b>82380</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 249

Flag

Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2023	03	101	1903	4149	<b>Total:</b>		82380	0	82380
PWD BRIDGE							<b>Total:</b>		82380	0	82380
CONST. DN					<b>Total:</b>				349193120	0	349193120
BHOPAL				337	0801	0948	64	001	5955331		5955331
							<b>Total:</b>		5955331	0	5955331
							<b>Total:</b>		5955331	0	5955331
					<b>Total:</b>				5955331	0	5955331
				<b>Total:</b>					5955331	0	5955331
				<b>Total:</b>					355148451	0	355148451
			<b>Total:</b>						355148451	0	355148451
<b>Total:</b>									355148451	0	355148451

PW517 EE,	10	2023	03	101	1901	4149	64	001	17879153		17879153
PWD BRIDGE							<b>Total:</b>		17879153	0	17879153
CONST. DN							<b>Total:</b>		17879153	0	17879153
INDORE					<b>Total:</b>				17879153	0	17879153
					1903	4149	64	001	1190529		1190529
							<b>Total:</b>		1190529	0	1190529
							<b>Total:</b>		1190529	0	1190529
					<b>Total:</b>				1190529	0	1190529
				<b>Total:</b>					19069682	0	19069682
				337	0803	0948	64	001	1779951		1779951
							<b>Total:</b>		1779951	0	1779951
							<b>Total:</b>		1779951	0	1779951
					<b>Total:</b>				1779951	0	1779951
				<b>Total:</b>					1779951	0	1779951
				<b>Total:</b>					20849633	0	20849633
			04	337	1901	2457	64	001	7308458		7308458
							<b>Total:</b>		7308458	0	7308458
							<b>Total:</b>		7308458	0	7308458
					<b>Total:</b>				7308458	0	7308458

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 250

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	10	2023	04	337	<b>Total:</b>				7308458	0	7308458
PWD BRIDGE					<b>Total:</b>				7308458	0	7308458
CONST. DN					<b>Total:</b>				28158091	0	28158091
INDORE					<b>Total:</b>				28158091	0	28158091
<b>Total:</b>									28158091	0	28158091
PW518 EE	10	2023	03	101	1401	5225	64	001	3477000		3477000
PWD BRIDGE								<b>Total:</b>	3477000	0	3477000
CONST. UJJAIN								<b>Total:</b>	3477000	0	3477000
								<b>Total:</b>	3477000	0	3477000
					1901	4149	64	001	76742865		76742865
								<b>Total:</b>	76742865	0	76742865
								<b>Total:</b>	76742865	0	76742865
								<b>Total:</b>	76742865	0	76742865
								<b>Total:</b>	80219865	0	80219865
				337	0801	0948	64	001	9634922		9634922
								<b>Total:</b>	9634922	0	9634922
								<b>Total:</b>	9634922	0	9634922
								<b>Total:</b>	9634922	0	9634922
								<b>Total:</b>	9634922	0	9634922
								<b>Total:</b>	89854787	0	89854787
			04	337	1901	2457	64	001	3643332		3643332
								<b>Total:</b>	3643332	0	3643332
								<b>Total:</b>	3643332	0	3643332
								<b>Total:</b>	3643332	0	3643332
								<b>Total:</b>	3643332	0	3643332
								<b>Total:</b>	3643332	0	3643332
								<b>Total:</b>	93498119	0	93498119
<b>Total:</b>									93498119	0	93498119
PW519 EE	10	2023	03	101	1401	5225	64	001	11215315		11215315
PWD BRIDGE								<b>Total:</b>	11215315	0	11215315

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 251

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	10	2023	03	101	1401	5225	<b>Total:</b>		11215315	0	11215315
PWD BRIDGE							<b>Total:</b>		11215315	0	11215315
CONST.					1901	4149	64	001	262383795		262383795
GWALIOR							<b>Total:</b>		262383795	0	262383795
							<b>Total:</b>		262383795	0	262383795
					1903	4149	64	001	19385920		19385920
							<b>Total:</b>		19385920	0	19385920
							<b>Total:</b>		19385920	0	19385920
							<b>Total:</b>		19385920	0	19385920
							<b>Total:</b>		292985030	0	292985030
				337	0801	0948	64	001	144896608		144896608
							<b>Total:</b>		144896608	0	144896608
							<b>Total:</b>		144896608	0	144896608
							<b>Total:</b>		144896608	0	144896608
							<b>Total:</b>		144896608	0	144896608
							<b>Total:</b>		437881638	0	437881638
			04	337	1901	2457	64	001	2312279		2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		2312279	0	2312279
							<b>Total:</b>		440193917	0	440193917
							<b>Total:</b>		440193917	0	440193917
PW520 EE	10	2023	03	101	1401	5225	64	001	51247252		51247252
PWD BRIDGE							<b>Total:</b>		51247252	0	51247252
CONSTRUCTIO							<b>Total:</b>		51247252	0	51247252
N DN.							<b>Total:</b>		51247252	0	51247252
JABALPUR					1901	4149	64	001	58289196		58289196

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 252

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2023	03	101	1901	4149	64	Total:	58289196	0	58289196							
								Total:	58289196	0	58289196							
								Total:	58289196	0	58289196							
					1902	4149	64	001	Total:	51053671		51053671						
									Total:	51053671	0	51053671						
									Total:	51053671	0	51053671						
					Total:	51053671	0	51053671										
					Total:	160590119	0	160590119										
					04	337	1401	5226	64	002	Total:	34191		34191				
											Total:	34191	0	34191				
											Total:	34191	0	34191				
											Total:	34191	0	34191				
											1901	2457	64	001	Total:	43841		43841
															Total:	43841	0	43841
															Total:	43841	0	43841
Total:	43841	0	43841															
1903	2457	64	001	Total:							26367459		26367459					
				Total:							26367459	0	26367459					
				Total:							26367459	0	26367459					
Total:	26367459	0	26367459															
Total:	26445491	0	26445491															
Total:	26445491	0	26445491															
Total:	187035610	0	187035610															
Total:	187035610	0	187035610															
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2023	03	101	1402	5225	64	001	Total:	4819411		4819411						
									Total:	4819411	0	4819411						
									Total:	4819411	0	4819411						
									Total:	4819411	0	4819411						
									Total:	4819411	0	4819411						
1901	4149	64	001	Total:	16846390		16846390											
				Total:	16846390		16846390											

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 253

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	10	2023	03	101	1901	4149	64	Total:	16846390	0	16846390			
								Total:	16846390	0	16846390			
								Total:	16846390	0	16846390			
					1902	4149	64	001	9694331	9694331				
									Total:	9694331	0	9694331		
									Total:	9694331	0	9694331		
					Total:	9694331	0	9694331						
					Total:	31360132	0	31360132						
					337	0801	0948	64	001	10327829	10327829			
										Total:	10327829	0	10327829	
										Total:	10327829	0	10327829	
					Total:	10327829	0	10327829						
					Total:	10327829	0	10327829						
					Total:	41687961	0	41687961						
					Total:	41687961	0	41687961						
Total:	41687961	0	41687961											
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2023	03	101	1901	4149	64	001	51628610	51628610				
									Total:	51628610	0	51628610		
									Total:	51628610	0	51628610		
					Total:	51628610	0	51628610						
					Total:	51628610	0	51628610						
					Total:	51628610	0	51628610						
					04	337	1901	2457	64	001	39737	39737		
											Total:	39737	0	39737
											Total:	39737	0	39737
					Total:	39737	0	39737						
					Total:	39737	0	39737						
					Total:	39737	0	39737						
					Total:	51668347	0	51668347						
					Total:	51668347	0	51668347						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 254

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	10	2023	03	337	1901	5139	64	001	12896697		12896697
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
								<b>Total:</b>	<b>12896697</b>	<b>0</b>	<b>12896697</b>
			04	337	0101	9892	64	001	3700000		3700000
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
								<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>
					1901	2457	64	001	24297523		24297523
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
								<b>Total:</b>	<b>24297523</b>	<b>0</b>	<b>24297523</b>
					1903	2457	64	001	4102370		4102370
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
								<b>Total:</b>	<b>4102370</b>	<b>0</b>	<b>4102370</b>
<b>Total:</b>									<b>32099893</b>	<b>0</b>	<b>32099893</b>
<b>Total:</b>									<b>32099893</b>	<b>0</b>	<b>32099893</b>
<b>Total:</b>									<b>44996590</b>	<b>0</b>	<b>44996590</b>
<b>Total:</b>									<b>44996590</b>	<b>0</b>	<b>44996590</b>
PW526 EE PWD (B/R) DN. BHIND.	10	2023	04	337	0101	9892	64	001	13413044		13413044
								<b>Total:</b>	<b>13413044</b>	<b>0</b>	<b>13413044</b>
								<b>Total:</b>	<b>13413044</b>	<b>0</b>	<b>13413044</b>
								<b>Total:</b>	<b>13413044</b>	<b>0</b>	<b>13413044</b>
								<b>Total:</b>	<b>13413044</b>	<b>0</b>	<b>13413044</b>
								<b>Total:</b>	<b>13413044</b>	<b>0</b>	<b>13413044</b>
					1401	5226	64	002	13648205		13648205
								<b>Total:</b>	<b>13648205</b>	<b>0</b>	<b>13648205</b>
								<b>Total:</b>	<b>13648205</b>	<b>0</b>	<b>13648205</b>
								<b>Total:</b>	<b>13648205</b>	<b>0</b>	<b>13648205</b>
								<b>Total:</b>	<b>13648205</b>	<b>0</b>	<b>13648205</b>
								<b>Total:</b>	<b>13648205</b>	<b>0</b>	<b>13648205</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 255

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.	10	2023	04	337	1901	2457	64	001	60871883		60871883				
								<b>Total:</b>	<b>60871883</b>	<b>0</b>	<b>60871883</b>				
								<b>Total:</b>	<b>60871883</b>	<b>0</b>	<b>60871883</b>				
								4557	64	002	5079699		5079699		
										<b>Total:</b>	<b>5079699</b>	<b>0</b>	<b>5079699</b>		
								<b>Total:</b>	<b>5079699</b>	<b>0</b>	<b>5079699</b>				
								1903	2457	64	001	5779027		5779027	
												<b>Total:</b>	<b>5779027</b>	<b>0</b>	<b>5779027</b>
												<b>Total:</b>	<b>5779027</b>	<b>0</b>	<b>5779027</b>
								<b>Total:</b>	<b>5779027</b>	<b>0</b>	<b>5779027</b>				
<b>Total:</b>	<b>65951582</b>	<b>0</b>	<b>65951582</b>												
<b>Total:</b>	<b>98791858</b>	<b>0</b>	<b>98791858</b>												
<b>Total:</b>	<b>98791858</b>	<b>0</b>	<b>98791858</b>												
<b>Total:</b>	<b>98791858</b>	<b>0</b>	<b>98791858</b>												
<b>Total:</b>	<b>98791858</b>	<b>0</b>	<b>98791858</b>												
PW527 EE PWD B/R DN. DATIA	10	2023	04	337	0101	9892	64	001	4082788		4082788				
								<b>Total:</b>	<b>4082788</b>	<b>0</b>	<b>4082788</b>				
								<b>Total:</b>	<b>4082788</b>	<b>0</b>	<b>4082788</b>				
								1901	2457	64	001	28838796		28838796	
												<b>Total:</b>	<b>28838796</b>	<b>0</b>	<b>28838796</b>
								<b>Total:</b>	<b>28838796</b>	<b>0</b>	<b>28838796</b>				
								4557	64	002	23108307		23108307		
											<b>Total:</b>	<b>23108307</b>	<b>0</b>	<b>23108307</b>	
								<b>Total:</b>	<b>23108307</b>	<b>0</b>	<b>23108307</b>				
								<b>Total:</b>	<b>51947103</b>	<b>0</b>	<b>51947103</b>				
1903	2457	64	001	196721		196721									
				<b>Total:</b>	<b>196721</b>	<b>0</b>	<b>196721</b>								
				<b>Total:</b>	<b>196721</b>	<b>0</b>	<b>196721</b>								
<b>Total:</b>	<b>196721</b>	<b>0</b>	<b>196721</b>												

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 256

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	10	2023	04	337	<b>Total:</b>				56226612	0	56226612
PWD B/R DN.					<b>Total:</b>				56226612	0	56226612
DATIA					<b>Total:</b>				56226612	0	56226612
<b>Total:</b>									56226612	0	56226612
PW529 EE	10	2023	04	337	0101	9892	64	001	6208472		6208472
PWD B/R DN.								<b>Total:</b>	6208472	0	6208472
MORENA.							<b>Total:</b>		6208472	0	6208472
							<b>Total:</b>		6208472	0	6208472
					1901	2457	64	001	65632888		65632888
							<b>Total:</b>		65632888	0	65632888
							<b>Total:</b>		65632888	0	65632888
					4557		64	002	12197822		12197822
							<b>Total:</b>		12197822	0	12197822
							<b>Total:</b>		12197822	0	12197822
							<b>Total:</b>		77830710	0	77830710
					1903	2457	64	001	41044476		41044476
							<b>Total:</b>		41044476	0	41044476
							<b>Total:</b>		41044476	0	41044476
							<b>Total:</b>		41044476	0	41044476
					<b>Total:</b>				125083658	0	125083658
				<b>Total:</b>					125083658	0	125083658
			<b>Total:</b>						125083658	0	125083658
<b>Total:</b>									125083658	0	125083658
PW530 EE	10	2023	03	337	0801	0948	64	001	63339571		63339571
PWD,								<b>Total:</b>	63339571	0	63339571
CHAMBAL							<b>Total:</b>		63339571	0	63339571
AYCAT DN.							<b>Total:</b>		63339571	0	63339571
SHEOPURKALA							<b>Total:</b>		63339571	0	63339571
N					<b>Total:</b>				63339571	0	63339571
<b>Total:</b>									63339571	0	63339571



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 257

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2023	04	337	1901	2457	64	001	46129860		46129860	
								<b>Total:</b>	<b>46129860</b>	<b>0</b>	<b>46129860</b>	
								<b>Total:</b>	<b>46129860</b>	<b>0</b>	<b>46129860</b>	
								4557	64 002	20505651		20505651
									<b>Total:</b>	<b>20505651</b>	<b>0</b>	<b>20505651</b>
								<b>Total:</b>	<b>20505651</b>	<b>0</b>	<b>20505651</b>	
								<b>Total:</b>	<b>66635511</b>	<b>0</b>	<b>66635511</b>	
<b>Total:</b>	<b>66635511</b>	<b>0</b>	<b>66635511</b>									
<b>Total:</b>	<b>129975082</b>	<b>0</b>	<b>129975082</b>									
<b>Total:</b>	<b>129975082</b>	<b>0</b>	<b>129975082</b>									
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2023	04	337	1901	2457	64	001	6945329		6945329	
								<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>	
								<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>	
								<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>	
								<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>	
								<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>	
<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>									
<b>Total:</b>	<b>6945329</b>	<b>0</b>	<b>6945329</b>									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2023	04	337	0101	9892	64	001	5794971		5794971	
								<b>Total:</b>	<b>5794971</b>	<b>0</b>	<b>5794971</b>	
								<b>Total:</b>	<b>5794971</b>	<b>0</b>	<b>5794971</b>	
								<b>Total:</b>	<b>5794971</b>	<b>0</b>	<b>5794971</b>	
					1401	5226	64	002	2408126		2408126	
								<b>Total:</b>	<b>2408126</b>	<b>0</b>	<b>2408126</b>	
					<b>Total:</b>	<b>2408126</b>	<b>0</b>	<b>2408126</b>				
					<b>Total:</b>	<b>2408126</b>	<b>0</b>	<b>2408126</b>				
1901	2457	64	001	102389566		102389566						
			<b>Total:</b>	<b>102389566</b>	<b>0</b>	<b>102389566</b>						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 258

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2023	04	337	1901	2457	64	002	<b>Total:</b>	<b>102389566</b>	<b>0</b>	<b>102389566</b>			
										23174142		23174142			
									<b>Total:</b>	<b>23174142</b>	<b>0</b>	<b>23174142</b>			
									<b>Total:</b>	<b>23174142</b>	<b>0</b>	<b>23174142</b>			
									<b>Total:</b>	<b>125563708</b>	<b>0</b>	<b>125563708</b>			
									<b>Total:</b>	<b>133766805</b>	<b>0</b>	<b>133766805</b>			
<b>Total:</b>								<b>133766805</b>	<b>0</b>	<b>133766805</b>					
PW534 EE PWD DN. NO.1 SAGAR	10	2023	03	337	0801	0948	64	001	42386836		42386836				
									<b>Total:</b>	<b>42386836</b>	<b>0</b>	<b>42386836</b>			
									<b>Total:</b>	<b>42386836</b>	<b>0</b>	<b>42386836</b>			
									<b>Total:</b>	<b>42386836</b>	<b>0</b>	<b>42386836</b>			
									<b>Total:</b>	<b>42386836</b>	<b>0</b>	<b>42386836</b>			
									<b>Total:</b>	<b>42386836</b>	<b>0</b>	<b>42386836</b>			
			04	337	0101	9892	64	001	25675058		25675058				
									<b>Total:</b>	<b>25675058</b>	<b>0</b>	<b>25675058</b>			
									<b>Total:</b>	<b>25675058</b>	<b>0</b>	<b>25675058</b>			
									<b>Total:</b>	<b>25675058</b>	<b>0</b>	<b>25675058</b>			
									0103	9892	64	001	2631304		2631304
													<b>Total:</b>	<b>2631304</b>	<b>0</b>
1401	5226	64	002	10430144		10430144									
				<b>Total:</b>	<b>10430144</b>	<b>0</b>	<b>10430144</b>								
1901	2457	64	001	181424827		181424827									
				<b>Total:</b>	<b>181424827</b>	<b>0</b>	<b>181424827</b>								
<b>Total:</b>								<b>181424827</b>	<b>0</b>	<b>181424827</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 259

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE PWD DN. NO.1 SAGAR	10	2023	04	337	1901	4557	64	002	9290917		9290917			
								<b>Total:</b>	<b>9290917</b>	<b>0</b>	<b>9290917</b>			
								<b>Total:</b>	<b>9290917</b>	<b>0</b>	<b>9290917</b>			
								<b>Total:</b>	<b>190715744</b>	<b>0</b>	<b>190715744</b>			
								1903	2457	64	001	43791144		43791144
											<b>Total:</b>	<b>43791144</b>	<b>0</b>	<b>43791144</b>
											<b>Total:</b>	<b>43791144</b>	<b>0</b>	<b>43791144</b>
								<b>Total:</b>	<b>43791144</b>	<b>0</b>	<b>43791144</b>			
								<b>Total:</b>	<b>273243394</b>	<b>0</b>	<b>273243394</b>			
								<b>Total:</b>	<b>273243394</b>	<b>0</b>	<b>273243394</b>			
<b>Total:</b>	<b>315630230</b>	<b>0</b>	<b>315630230</b>											
<b>Total:</b>	<b>315630230</b>	<b>0</b>	<b>315630230</b>											
PW535 EE PWD, (B/R) DN. DAMOH	10	2023	04	337	0101	9892	64	001	10665788		10665788			
								<b>Total:</b>	<b>10665788</b>	<b>0</b>	<b>10665788</b>			
								<b>Total:</b>	<b>10665788</b>	<b>0</b>	<b>10665788</b>			
								<b>Total:</b>	<b>10665788</b>	<b>0</b>	<b>10665788</b>			
								1901	2457	64	001	4883681		4883681
											<b>Total:</b>	<b>4883681</b>	<b>0</b>	<b>4883681</b>
											<b>Total:</b>	<b>4883681</b>	<b>0</b>	<b>4883681</b>
								4557	64	002	002	17648527		17648527
											<b>Total:</b>	<b>17648527</b>	<b>0</b>	<b>17648527</b>
											<b>Total:</b>	<b>17648527</b>	<b>0</b>	<b>17648527</b>
<b>Total:</b>	<b>17648527</b>	<b>0</b>	<b>17648527</b>											
<b>Total:</b>	<b>22532208</b>	<b>0</b>	<b>22532208</b>											
<b>Total:</b>	<b>33197996</b>	<b>0</b>	<b>33197996</b>											
<b>Total:</b>	<b>33197996</b>	<b>0</b>	<b>33197996</b>											
<b>Total:</b>	<b>33197996</b>	<b>0</b>	<b>33197996</b>											
<b>Total:</b>	<b>33197996</b>	<b>0</b>	<b>33197996</b>											
PW536 EE PWD ,(B/R) DN.	10	2023	04	337	0101	9892	64	001	16009574		16009574			
								<b>Total:</b>	<b>16009574</b>	<b>0</b>	<b>16009574</b>			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 260

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2023	04	337	0101	9892	<b>Total:</b>		16009574	0	16009574			
						<b>Total:</b>		16009574	0	16009574				
						0103	9892	64	001	2432656		2432656		
							<b>Total:</b>		2432656	0	2432656			
							<b>Total:</b>		2432656	0	2432656			
						1901	2457	64	001	80301766		80301766		
							<b>Total:</b>		80301766	0	80301766			
							<b>Total:</b>		80301766	0	80301766			
						4557	64	002	22357746		22357746			
							<b>Total:</b>		22357746	0	22357746			
							<b>Total:</b>		22357746	0	22357746			
						<b>Total:</b>		102659512	0	102659512				
						<b>Total:</b>		121101742	0	121101742				
						<b>Total:</b>		121101742	0	121101742				
						<b>Total:</b>		121101742	0	121101742				
<b>Total:</b>		121101742	0	121101742										
<b>Total:</b>		121101742	0	121101742										
<b>Total:</b>		121101742	0	121101742										
PW537 EE PWD (B/R) DN. PANNA	10	2023	03	337	0801	0948	64	001	47898614		47898614			
						<b>Total:</b>		47898614	0	47898614				
						<b>Total:</b>		47898614	0	47898614				
						<b>Total:</b>		47898614	0	47898614				
						<b>Total:</b>		47898614	0	47898614				
						<b>Total:</b>		47898614	0	47898614				
						04	337	0101	9892	64	001	5212433		5212433
									<b>Total:</b>		5212433	0	5212433	
									<b>Total:</b>		5212433	0	5212433	
									<b>Total:</b>		5212433	0	5212433	
1901	2457	64	001	21100135		21100135								
				<b>Total:</b>		21100135	0	21100135						
				<b>Total:</b>		21100135	0	21100135						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 261

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	10	2023	04	337	1901	4557	64	002	12028058		12028058
PWD (B/R) DN.								<b>Total:</b>	<b>12028058</b>	<b>0</b>	<b>12028058</b>
PANNA							<b>Total:</b>		<b>12028058</b>	<b>0</b>	<b>12028058</b>
						<b>Total:</b>			<b>33128193</b>	<b>0</b>	<b>33128193</b>
					<b>Total:</b>				<b>38340626</b>	<b>0</b>	<b>38340626</b>
				<b>Total:</b>					<b>38340626</b>	<b>0</b>	<b>38340626</b>
			<b>Total:</b>						<b>86239240</b>	<b>0</b>	<b>86239240</b>
			<b>Total:</b>						<b>86239240</b>	<b>0</b>	<b>86239240</b>
PW538 EE	10	2023	04	337	0101	9892	64	001	8646971		8646971
PWD ,(B/R) DN.								<b>Total:</b>	<b>8646971</b>	<b>0</b>	<b>8646971</b>
TIKAMGARH							<b>Total:</b>		<b>8646971</b>	<b>0</b>	<b>8646971</b>
							<b>Total:</b>		<b>8646971</b>	<b>0</b>	<b>8646971</b>
					0103	9892	64	001	1326729		1326729
								<b>Total:</b>	<b>1326729</b>	<b>0</b>	<b>1326729</b>
							<b>Total:</b>		<b>1326729</b>	<b>0</b>	<b>1326729</b>
							<b>Total:</b>		<b>1326729</b>	<b>0</b>	<b>1326729</b>
					1901	2457	64	001	36269072		36269072
								<b>Total:</b>	<b>36269072</b>	<b>0</b>	<b>36269072</b>
							<b>Total:</b>		<b>36269072</b>	<b>0</b>	<b>36269072</b>
						4557	64	002	14798835		14798835
								<b>Total:</b>	<b>14798835</b>	<b>0</b>	<b>14798835</b>
							<b>Total:</b>		<b>14798835</b>	<b>0</b>	<b>14798835</b>
							<b>Total:</b>		<b>51067907</b>	<b>0</b>	<b>51067907</b>
					1903	2457	64	001	4309526		4309526
								<b>Total:</b>	<b>4309526</b>	<b>0</b>	<b>4309526</b>
							<b>Total:</b>		<b>4309526</b>	<b>0</b>	<b>4309526</b>
							<b>Total:</b>		<b>4309526</b>	<b>0</b>	<b>4309526</b>
					<b>Total:</b>				<b>65351133</b>	<b>0</b>	<b>65351133</b>
				<b>Total:</b>					<b>65351133</b>	<b>0</b>	<b>65351133</b>
			<b>Total:</b>						<b>65351133</b>	<b>0</b>	<b>65351133</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 262

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	<b>Total:</b>								<b>65351133</b>	<b>0</b>	<b>65351133</b>
PW541 EE PWD B/R DN NO.1 INDORE	10	2023	04	337	0101	9892	64	001	12371236		12371236
								<b>Total:</b>	<b>12371236</b>	<b>0</b>	<b>12371236</b>
								<b>Total:</b>	<b>12371236</b>	<b>0</b>	<b>12371236</b>
					1901	2457	64	001	51305997		51305997
								<b>Total:</b>	<b>51305997</b>	<b>0</b>	<b>51305997</b>
						4557	64	002	6680018		6680018
								<b>Total:</b>	<b>6680018</b>	<b>0</b>	<b>6680018</b>
								<b>Total:</b>	<b>6680018</b>	<b>0</b>	<b>6680018</b>
								<b>Total:</b>	<b>57986015</b>	<b>0</b>	<b>57986015</b>
					<b>Total:</b>				<b>70357251</b>	<b>0</b>	<b>70357251</b>
					<b>Total:</b>				<b>70357251</b>	<b>0</b>	<b>70357251</b>
				<b>Total:</b>					<b>70357251</b>	<b>0</b>	<b>70357251</b>
				<b>Total:</b>					<b>70357251</b>	<b>0</b>	<b>70357251</b>
PW542 EE PWD B/R DN NO.2 INDORE	10	2023	04	337	1901	2457	64	001	5776680		5776680
								<b>Total:</b>	<b>5776680</b>	<b>0</b>	<b>5776680</b>
								<b>Total:</b>	<b>5776680</b>	<b>0</b>	<b>5776680</b>
						4557	64	002	15266248		15266248
								<b>Total:</b>	<b>15266248</b>	<b>0</b>	<b>15266248</b>
								<b>Total:</b>	<b>15266248</b>	<b>0</b>	<b>15266248</b>
								<b>Total:</b>	<b>21042928</b>	<b>0</b>	<b>21042928</b>
					1903	2457	64	001	2183639		2183639
								<b>Total:</b>	<b>2183639</b>	<b>0</b>	<b>2183639</b>
								<b>Total:</b>	<b>2183639</b>	<b>0</b>	<b>2183639</b>
								<b>Total:</b>	<b>2183639</b>	<b>0</b>	<b>2183639</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 263

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	10	2023	04	337	<b>Total:</b>				23226567	0	23226567
PWD B/R DN					<b>Total:</b>				23226567	0	23226567
NO.2 INDORE					<b>Total:</b>				23226567	0	23226567
<b>Total:</b>									23226567	0	23226567
PW543 EE	10	2023	04	337	0101	9892	64	001	23954511		23954511
PWD B/R DN.								<b>Total:</b>	23954511	0	23954511
DEWAS.							<b>Total:</b>	23954511	0	23954511	
							<b>Total:</b>	23954511	0	23954511	
					1901	2457	64	001	24234472		24234472
							<b>Total:</b>	24234472	0	24234472	
							<b>Total:</b>	24234472	0	24234472	
							<b>Total:</b>	24234472	0	24234472	
					1902	4557	64	002	26349106		26349106
							<b>Total:</b>	26349106	0	26349106	
							<b>Total:</b>	26349106	0	26349106	
							<b>Total:</b>	26349106	0	26349106	
					1903	2457	64	001	17405631		17405631
							<b>Total:</b>	17405631	0	17405631	
							<b>Total:</b>	17405631	0	17405631	
							<b>Total:</b>	17405631	0	17405631	
					<b>Total:</b>			91943720	0	91943720	
					<b>Total:</b>			91943720	0	91943720	
					<b>Total:</b>			91943720	0	91943720	
<b>Total:</b>									91943720	0	91943720
PW544 EE	10	2023	04	337	0101	9892	64	001	7567360		7567360
PWD B/R DN.								<b>Total:</b>	7567360	0	7567360
UJJAIN							<b>Total:</b>	7567360	0	7567360	
							<b>Total:</b>	7567360	0	7567360	
					1901	2457	64	001	30381916		30381916

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 264

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PJD B/R DN. UJJAIN	10	2023	04	337	1901	2457	64	Total:	30381916	0	30381916		
									30381916	0	30381916		
									42195248		42195248		
						4557	64	002	42195248	0	42195248		
									42195248	0	42195248		
									42195248	0	42195248		
						Total:			72577164	0	72577164		
							1903	2457	64	001	15707886		15707886
											15707886	0	15707886
						15707886					0	15707886	
						4557	64	002	4413823		4413823		
									4413823	0	4413823		
4413823	0	4413823											
Total:			20121709	0	20121709								
	Total:		100266233	0	100266233								
	Total:		100266233	0	100266233								
Total:		100266233	0	100266233									
Total:		100266233	0	100266233									

PW545 EE PJD B/R DN. RATLAM	10	2023	04	337	0101	9892	64	001	1861998		1861998		
									1861998	0	1861998		
									1861998	0	1861998		
						Total:			1861998	0	1861998		
							1901	2457	64	001	21339735		21339735
											21339735	0	21339735
						21339735					0	21339735	
						Total:			21339735	0	21339735		
							1903	2457	64	001	3240151		3240151
											3240151	0	3240151
						3240151					0	3240151	
						Total:			3240151	0	3240151		
Total:		26441884	0	26441884									



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 265

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE	10	2023	04	<b>Total:</b>								<b>26441884</b>	<b>0</b>	<b>26441884</b>
PWD B/R DN.				<b>Total:</b>								<b>26441884</b>	<b>0</b>	<b>26441884</b>
RATLAM			<b>Total:</b>								<b>26441884</b>	<b>0</b>	<b>26441884</b>	
<b>Total:</b>														
PW546 EE	10	2023	04	337	0101	9892	64	001	4559444		4559444			
PWD B/R DN.								<b>Total:</b>	<b>4559444</b>	<b>0</b>	<b>4559444</b>			
MANDSAUR								<b>Total:</b>	<b>4559444</b>	<b>0</b>	<b>4559444</b>			
								<b>Total:</b>	<b>4559444</b>	<b>0</b>	<b>4559444</b>			
					0103	9892	64	001	925702		925702			
								<b>Total:</b>	<b>925702</b>	<b>0</b>	<b>925702</b>			
								<b>Total:</b>	<b>925702</b>	<b>0</b>	<b>925702</b>			
								<b>Total:</b>	<b>925702</b>	<b>0</b>	<b>925702</b>			
					1901	2457	64	001	136730284		136730284			
								<b>Total:</b>	<b>136730284</b>	<b>0</b>	<b>136730284</b>			
								<b>Total:</b>	<b>136730284</b>	<b>0</b>	<b>136730284</b>			
						4557	64	002	18123048		18123048			
								<b>Total:</b>	<b>18123048</b>	<b>0</b>	<b>18123048</b>			
								<b>Total:</b>	<b>18123048</b>	<b>0</b>	<b>18123048</b>			
								<b>Total:</b>	<b>154853332</b>	<b>0</b>	<b>154853332</b>			
					1903	2457	64	001	47445472		47445472			
								<b>Total:</b>	<b>47445472</b>	<b>0</b>	<b>47445472</b>			
								<b>Total:</b>	<b>47445472</b>	<b>0</b>	<b>47445472</b>			
								<b>Total:</b>	<b>47445472</b>	<b>0</b>	<b>47445472</b>			
								<b>Total:</b>	<b>207783950</b>	<b>0</b>	<b>207783950</b>			
								<b>Total:</b>	<b>207783950</b>	<b>0</b>	<b>207783950</b>			
								<b>Total:</b>	<b>207783950</b>	<b>0</b>	<b>207783950</b>			
								<b>Total:</b>	<b>207783950</b>	<b>0</b>	<b>207783950</b>			
<b>Total:</b>														
PW547 EE	10	2023	03	337	0801	0948	64	001	55317565		55317565			
PWD (B/R) DN.								<b>Total:</b>	<b>55317565</b>	<b>0</b>	<b>55317565</b>			
NEEMUCH								<b>Total:</b>	<b>55317565</b>	<b>0</b>	<b>55317565</b>			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 266

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW547 EE PWD (B/R) DN. NEEMUCH	10	2023	03	337	0801	<b>Total:</b>			55317565	0	55317565		
					<b>Total:</b>			55317565	0	55317565			
			04	337	0101	9892	64	001	<b>Total:</b>		8839654	0	8839654
									<b>Total:</b>		8839654	0	8839654
					1901	2457	64	001	<b>Total:</b>		27543884	0	27543884
									<b>Total:</b>		27543884	0	27543884
					<b>Total:</b>		8839654	0	8839654				
					<b>Total:</b>		27543884	0	27543884				
					<b>Total:</b>		27543884	0	27543884				
					<b>Total:</b>		36383538	0	36383538				
<b>Total:</b>		36383538	0	36383538									
<b>Total:</b>		91701103	0	91701103									
<b>Total:</b>		91701103	0	91701103									
PW549 EE PWD (B/R) DN. BARWANI	10	2023	04	337	1901	4557	64	002	5817684	0	5817684		
									<b>Total:</b>		5817684	0	5817684
			04	337	1902	2457	64	001	<b>Total:</b>		5817684	0	5817684
									<b>Total:</b>		5817684	0	5817684
					1902	2457	64	001	<b>Total:</b>		15933282	0	15933282
									<b>Total:</b>		15933282	0	15933282
					<b>Total:</b>		15933282	0	15933282				
					<b>Total:</b>		15933282	0	15933282				
					<b>Total:</b>		21750966	0	21750966				
					<b>Total:</b>		21750966	0	21750966				
<b>Total:</b>		21750966	0	21750966									
<b>Total:</b>		21750966	0	21750966									
PW550 EE PWD B/R DN.	10	2023	04	337	0101	9892	64	001	11418041	0	11418041		
									<b>Total:</b>		11418041	0	11418041

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 267

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	10	2023	04	337	0101	9892	<b>Total:</b>		<b>11418041</b>	<b>0</b>	<b>11418041</b>
PWD B/R DN.							<b>Total:</b>		<b>11418041</b>	<b>0</b>	<b>11418041</b>
KHANDWA					1402	5226	64	002	1460208		1460208
							<b>Total:</b>		<b>1460208</b>	<b>0</b>	<b>1460208</b>
							<b>Total:</b>		<b>1460208</b>	<b>0</b>	<b>1460208</b>
							<b>Total:</b>		<b>1460208</b>	<b>0</b>	<b>1460208</b>
					1901	2457	64	001	65611246		65611246
							<b>Total:</b>		<b>65611246</b>	<b>0</b>	<b>65611246</b>
							<b>Total:</b>		<b>65611246</b>	<b>0</b>	<b>65611246</b>
						4557	64	002	30025422		30025422
							<b>Total:</b>		<b>30025422</b>	<b>0</b>	<b>30025422</b>
							<b>Total:</b>		<b>30025422</b>	<b>0</b>	<b>30025422</b>
							<b>Total:</b>		<b>95636668</b>	<b>0</b>	<b>95636668</b>
					1902	2457	64	001	841906		841906
							<b>Total:</b>		<b>841906</b>	<b>0</b>	<b>841906</b>
							<b>Total:</b>		<b>841906</b>	<b>0</b>	<b>841906</b>
							<b>Total:</b>		<b>841906</b>	<b>0</b>	<b>841906</b>
							<b>Total:</b>		<b>841906</b>	<b>0</b>	<b>841906</b>
							<b>Total:</b>		<b>109356823</b>	<b>0</b>	<b>109356823</b>
							<b>Total:</b>		<b>109356823</b>	<b>0</b>	<b>109356823</b>
							<b>Total:</b>		<b>109356823</b>	<b>0</b>	<b>109356823</b>
							<b>Total:</b>		<b>109356823</b>	<b>0</b>	<b>109356823</b>

PW551 EE	10	2023	04	337	1901	2457	64	001	25638225		25638225
PWD B/R DN.							<b>Total:</b>		<b>25638225</b>	<b>0</b>	<b>25638225</b>
KHARGONE.							<b>Total:</b>		<b>25638225</b>	<b>0</b>	<b>25638225</b>
						4557	64	002	12739277		12739277
							<b>Total:</b>		<b>12739277</b>	<b>0</b>	<b>12739277</b>
							<b>Total:</b>		<b>12739277</b>	<b>0</b>	<b>12739277</b>
							<b>Total:</b>		<b>38377502</b>	<b>0</b>	<b>38377502</b>
					1902	2457	64	001	8676833		8676833
							<b>Total:</b>		<b>8676833</b>	<b>0</b>	<b>8676833</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 268

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	10	2023	04	337	1902	2457	<b>Total:</b>		8676833	0	8676833
PWD B/R DN.							<b>Total:</b>		8676833	0	8676833
KHARGONE.					<b>Total:</b>				47054335	0	47054335
				<b>Total:</b>					47054335	0	47054335
			<b>Total:</b>						47054335	0	47054335
<b>Total:</b>									47054335	0	47054335
PW552 EE	10	2023	04	337	0102	9892	64	001	5559559		5559559
PWD B/R DN.								<b>Total:</b>	5559559	0	5559559
DHAR							<b>Total:</b>		5559559	0	5559559
					<b>Total:</b>				5559559	0	5559559
				1401	5226	64	002		2028877		2028877
							<b>Total:</b>		2028877	0	2028877
					<b>Total:</b>				2028877	0	2028877
				1901	2457	64	001		7435427		7435427
							<b>Total:</b>		7435427	0	7435427
					<b>Total:</b>				7435427	0	7435427
					4557	64	002		12990849		12990849
							<b>Total:</b>		12990849	0	12990849
					<b>Total:</b>				12990849	0	12990849
					<b>Total:</b>				20426276	0	20426276
				1902	2457	64	001		1103440		1103440
							<b>Total:</b>		1103440	0	1103440
					<b>Total:</b>				1103440	0	1103440
					<b>Total:</b>				1103440	0	1103440
				<b>Total:</b>					29118152	0	29118152
			<b>Total:</b>						29118152	0	29118152
<b>Total:</b>									29118152	0	29118152
<b>Total:</b>									29118152	0	29118152



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 270

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	10	2023	04	337	1902	4557	<b>Total:</b>		869538	0	869538
PWD B/R							<b>Total:</b>		869538	0	869538
DN.NO.1					<b>Total:</b>				37060369	0	37060369
JHABUA				<b>Total:</b>					37060369	0	37060369
			<b>Total:</b>						37060369	0	37060369
<b>Total:</b>									37060369	0	37060369
PW555 EE	10	2023	04	337	1901	2457	64	001	507837		507837
PWD E/M DN.							<b>Total:</b>		507837	0	507837
UJJAIN.						<b>Total:</b>			507837	0	507837
					<b>Total:</b>				507837	0	507837
			<b>Total:</b>						507837	0	507837
<b>Total:</b>									507837	0	507837
PW556 EE	10	2023	04	337	1903	2457	64	001	1055813		1055813
PWD E/M DN.							<b>Total:</b>		1055813	0	1055813
INDORE						<b>Total:</b>			1055813	0	1055813
					<b>Total:</b>				1055813	0	1055813
			<b>Total:</b>						1055813	0	1055813
<b>Total:</b>									1055813	0	1055813
PW558 EE	10	2023	03	337	1901	5139	64	001	21969092		21969092
PWD							<b>Total:</b>		21969092	0	21969092
MAINT.DN. 2						<b>Total:</b>			21969092	0	21969092
BHOPAL					<b>Total:</b>				21969092	0	21969092
			<b>Total:</b>						21969092	0	21969092
<b>Total:</b>									21969092	0	21969092

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 271

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558 EE 10 2023 PWD MAINT.DN. 2 BHOPAL			04	337	0101	9892	64	001	37029472		37029472			
								<b>Total:</b>	<b>37029472</b>	<b>0</b>	<b>37029472</b>			
								<b>Total:</b>	<b>37029472</b>	<b>0</b>	<b>37029472</b>			
								<b>Total:</b>	<b>37029472</b>	<b>0</b>	<b>37029472</b>			
								1901	2457	64	001	138232833		138232833
											<b>Total:</b>	<b>138232833</b>	<b>0</b>	<b>138232833</b>
											<b>Total:</b>	<b>138232833</b>	<b>0</b>	<b>138232833</b>
								4557	64	002	64410678		64410678	
											<b>Total:</b>	<b>64410678</b>	<b>0</b>	<b>64410678</b>
											<b>Total:</b>	<b>64410678</b>	<b>0</b>	<b>64410678</b>
								1903	2457	64	001	1245941		1245941
											<b>Total:</b>	<b>1245941</b>	<b>0</b>	<b>1245941</b>
											<b>Total:</b>	<b>1245941</b>	<b>0</b>	<b>1245941</b>
								<b>Total:</b>	<b>240918924</b>	<b>0</b>	<b>240918924</b>			
								05	337	1201	7368	64	001	180214227
<b>Total:</b>	<b>180214227</b>	<b>0</b>	<b>180214227</b>											
<b>Total:</b>	<b>180214227</b>	<b>0</b>	<b>180214227</b>											
<b>Total:</b>	<b>180214227</b>	<b>0</b>	<b>180214227</b>											
<b>Total:</b>	<b>180214227</b>	<b>0</b>	<b>180214227</b>											
<b>Total:</b>	<b>443102243</b>	<b>0</b>	<b>443102243</b>											
<b>Total:</b>	<b>443102243</b>	<b>0</b>	<b>443102243</b>											
PW561 EE 10 2023 PWD B/R DN. NO.1 HOSHANGABA D			03	337	0801	0948	64	001	56040000		56040000			
<b>Total:</b>	<b>56040000</b>	<b>0</b>	<b>56040000</b>											
<b>Total:</b>	<b>56040000</b>	<b>0</b>	<b>56040000</b>											
<b>Total:</b>	<b>56040000</b>	<b>0</b>	<b>56040000</b>											
<b>Total:</b>	<b>56040000</b>	<b>0</b>	<b>56040000</b>											





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 273

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	10	2023	04	337	1903	<b>Total:</b>		13951828	0	13951828	
						<b>Total:</b>		89909956	0	89909956		
						<b>Total:</b>		89909956	0	89909956		
						<b>Total:</b>		89909956	0	89909956		
<b>Total:</b>									89909956	0	89909956	
PW563 PVD DN. VIDISHA	EE	10	2023	04	337	0101	9892	64	001	1374779		1374779
							<b>Total:</b>		1374779	0	1374779	
							<b>Total:</b>		1374779	0	1374779	
						0103	9892	64	001	5854672		5854672
							<b>Total:</b>		5854672	0	5854672	
							<b>Total:</b>		5854672	0	5854672	
						1901	2457	64	001	6633138		6633138
							<b>Total:</b>		6633138	0	6633138	
							<b>Total:</b>		6633138	0	6633138	
						4557	64	002	70028624		70028624	
							<b>Total:</b>		70028624	0	70028624	
							<b>Total:</b>		70028624	0	70028624	
<b>Total:</b>									83891213	0	83891213	
<b>Total:</b>									83891213	0	83891213	
<b>Total:</b>									83891213	0	83891213	
PW564 PVD DN. RAISEN	EE	10	2023	04	337	0101	9892	64	001	5064978		5064978
							<b>Total:</b>		5064978	0	5064978	
							<b>Total:</b>		5064978	0	5064978	
						1901	2457	64	001	28790453		28790453
<b>Total:</b>		28790453	0	28790453								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 274

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	10	2023	04	337	1901	2457	64	<b>Total:</b>	<b>28790453</b>	<b>0</b>	<b>28790453</b>
								<b>Total:</b>		<b>28790453</b>	<b>0</b>	<b>28790453</b>
								64	002	4329402		4329402
									<b>Total:</b>	<b>4329402</b>	<b>0</b>	<b>4329402</b>
								<b>Total:</b>		<b>4329402</b>	<b>0</b>	<b>4329402</b>
								<b>Total:</b>		<b>33119855</b>	<b>0</b>	<b>33119855</b>
								<b>Total:</b>		<b>38184833</b>	<b>0</b>	<b>38184833</b>
<b>Total:</b>		<b>38184833</b>	<b>0</b>	<b>38184833</b>								
<b>Total:</b>		<b>38184833</b>	<b>0</b>	<b>38184833</b>								
<b>Total:</b>		<b>38184833</b>	<b>0</b>	<b>38184833</b>								
PW565 PVD DN. RAJGARH	EE	10	2023	04	337	1901	2457	64	001	85204001		85204001
								<b>Total:</b>		<b>85204001</b>	<b>0</b>	<b>85204001</b>
								<b>Total:</b>		<b>85204001</b>	<b>0</b>	<b>85204001</b>
								64	002	17029775		17029775
									<b>Total:</b>	<b>17029775</b>	<b>0</b>	<b>17029775</b>
								<b>Total:</b>		<b>17029775</b>	<b>0</b>	<b>17029775</b>
								<b>Total:</b>		<b>102233776</b>	<b>0</b>	<b>102233776</b>
<b>Total:</b>		<b>102233776</b>	<b>0</b>	<b>102233776</b>								
<b>Total:</b>		<b>102233776</b>	<b>0</b>	<b>102233776</b>								
<b>Total:</b>		<b>102233776</b>	<b>0</b>	<b>102233776</b>								
PW566 PVD (B/R) DN. BETUL	EE	10	2023	04	337	1901	2457	64	001	662845		662845
								<b>Total:</b>		<b>662845</b>	<b>0</b>	<b>662845</b>
								<b>Total:</b>		<b>662845</b>	<b>0</b>	<b>662845</b>
								64	002	23893507		23893507
									<b>Total:</b>	<b>23893507</b>	<b>0</b>	<b>23893507</b>
								<b>Total:</b>		<b>23893507</b>	<b>0</b>	<b>23893507</b>
								<b>Total:</b>		<b>24556352</b>	<b>0</b>	<b>24556352</b>
1902	2457	64	001	7810299		7810299						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 275

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW566 EE PWD (B/R) DN. BETUL	10	2023	04	337	1902	2457	64	Total:	7810299	0	7810299			
									7810299	0	7810299			
									4557	64	002	1047072		1047072
												Total:	1047072	0
									1903	64	001	7565154		7565154
												Total:	7565154	0
									2457	64	001	7565154		7565154
												Total:	7565154	0
									Total:	Total:	Total:	8857371	0	8857371
												40978877	0	40978877
Total:	Total:	Total:	40978877	0	40978877									
			40978877	0	40978877									
Total:	Total:	Total:	40978877	0	40978877									
			40978877	0	40978877									
PW567 EE,PWD (B&R) DIVISION HARDA	10	2023	04	337	1901	2457	64	001	16057903		16057903			
									Total:	16057903	0	16057903		
									4557	64	002	21371468		21371468
												Total:	21371468	0
									Total:	Total:	Total:	21371468	0	21371468
												37429371	0	37429371
									Total:	Total:	Total:	37429371	0	37429371
												37429371	0	37429371
									Total:	Total:	Total:	37429371	0	37429371
												37429371	0	37429371
PW570 EE PWD DN. 1 REWA	10	2023	04	337	0101	4416	61	Total:	3815055		3815055			
									3815055	0	3815055			
									3815055	0	3815055			
									9892	64	001	3915846		3915846

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 276

Flag

 Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570	EE	10	2023	04	337	0101	9892	64	<b>Total:</b>	3915846	0	3915846
PWD DN. 1									<b>Total:</b>	3915846	0	3915846
REWA									<b>Total:</b>	7730901	0	7730901
					1901	2457	64	001	33517028			33517028
									<b>Total:</b>	33517028	0	33517028
									<b>Total:</b>	33517028	0	33517028
						4557	64	002	27717672			27717672
									<b>Total:</b>	27717672	0	27717672
									<b>Total:</b>	27717672	0	27717672
									<b>Total:</b>	61234700	0	61234700
									<b>Total:</b>	68965601	0	68965601
									<b>Total:</b>	68965601	0	68965601
									<b>Total:</b>	68965601	0	68965601
									<b>Total:</b>	68965601	0	68965601
PW571	EE	10	2023	04	337	1901	2457	64	001	8249643		8249643
PWD E/M DN.									<b>Total:</b>	8249643	0	8249643
REWA									<b>Total:</b>	8249643	0	8249643
									<b>Total:</b>	8249643	0	8249643
									<b>Total:</b>	8249643	0	8249643
									<b>Total:</b>	8249643	0	8249643
									<b>Total:</b>	8249643	0	8249643
									<b>Total:</b>	8249643	0	8249643
PW572	EE	10	2023	04	337	1901	2457	64	001	3756984		3756984
PWD DN. SIDHI									<b>Total:</b>	3756984	0	3756984
									<b>Total:</b>	3756984	0	3756984
						4557	64	002	27319514			27319514
									<b>Total:</b>	27319514	0	27319514
									<b>Total:</b>	27319514	0	27319514
									<b>Total:</b>	31076498	0	31076498

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 277

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	10	2023	04	337	<b>Total:</b>				<b>31076498</b>	<b>0</b>	<b>31076498</b>
PWD DN. SIDHI				<b>Total:</b>					<b>31076498</b>	<b>0</b>	<b>31076498</b>
			<b>Total:</b>					<b>31076498</b>	<b>0</b>	<b>31076498</b>	
			<b>Total:</b>						<b>31076498</b>	<b>0</b>	<b>31076498</b>
PW574 EE	10	2023	03	337	0801	0948	64	001	7717304		7717304
PWD DN.NO.1								<b>Total:</b>	<b>7717304</b>	<b>0</b>	<b>7717304</b>
SHAHDOL							<b>Total:</b>	<b>7717304</b>	<b>0</b>	<b>7717304</b>	
						<b>Total:</b>		<b>7717304</b>	<b>0</b>	<b>7717304</b>	
			<b>Total:</b>					<b>7717304</b>	<b>0</b>	<b>7717304</b>	
			04	337	0102	9892	64	001	5689502		5689502
								<b>Total:</b>	<b>5689502</b>	<b>0</b>	<b>5689502</b>
						<b>Total:</b>		<b>5689502</b>	<b>0</b>	<b>5689502</b>	
					<b>Total:</b>				<b>5689502</b>	<b>0</b>	<b>5689502</b>
					1402	5226	64	002	2953302		2953302
								<b>Total:</b>	<b>2953302</b>	<b>0</b>	<b>2953302</b>
						<b>Total:</b>		<b>2953302</b>	<b>0</b>	<b>2953302</b>	
					<b>Total:</b>				<b>2953302</b>	<b>0</b>	<b>2953302</b>
					1901	4557	64	002	28824335		28824335
								<b>Total:</b>	<b>28824335</b>	<b>0</b>	<b>28824335</b>
						<b>Total:</b>		<b>28824335</b>	<b>0</b>	<b>28824335</b>	
					<b>Total:</b>				<b>28824335</b>	<b>0</b>	<b>28824335</b>
					1902	2457	64	001	17936566		17936566
								<b>Total:</b>	<b>17936566</b>	<b>0</b>	<b>17936566</b>
						<b>Total:</b>		<b>17936566</b>	<b>0</b>	<b>17936566</b>	
					<b>Total:</b>				<b>17936566</b>	<b>0</b>	<b>17936566</b>
					<b>Total:</b>				<b>55403705</b>	<b>0</b>	<b>55403705</b>
			<b>Total:</b>					<b>55403705</b>	<b>0</b>	<b>55403705</b>	
			<b>Total:</b>					<b>63121009</b>	<b>0</b>	<b>63121009</b>	
			<b>Total:</b>						<b>63121009</b>	<b>0</b>	<b>63121009</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 278

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW576 EE PWD SATNA	10	2023	04	337	0101	4416	61		543874		543874		
								<b>Total:</b>	<b>543874</b>	<b>0</b>	<b>543874</b>		
							<b>Total:</b>	<b>543874</b>	<b>0</b>	<b>543874</b>			
						9892	64	001		14717363		14717363	
									<b>Total:</b>	<b>14717363</b>	<b>0</b>	<b>14717363</b>	
							<b>Total:</b>	<b>14717363</b>	<b>0</b>	<b>14717363</b>			
						1901	2457	64	001		40564980		40564980
										<b>Total:</b>	<b>40564980</b>	<b>0</b>	<b>40564980</b>
							<b>Total:</b>	<b>40564980</b>	<b>0</b>	<b>40564980</b>			
						4557	64	002		92009326		92009326	
									<b>Total:</b>	<b>92009326</b>	<b>0</b>	<b>92009326</b>	
						<b>Total:</b>	<b>92009326</b>	<b>0</b>	<b>92009326</b>				
						<b>Total:</b>	<b>132574306</b>	<b>0</b>	<b>132574306</b>				
						<b>Total:</b>	<b>147835543</b>	<b>0</b>	<b>147835543</b>				
						<b>Total:</b>	<b>147835543</b>	<b>0</b>	<b>147835543</b>				
<b>Total:</b>	<b>147835543</b>	<b>0</b>	<b>147835543</b>										
<b>Total:</b>	<b>147835543</b>	<b>0</b>	<b>147835543</b>										
PW577 EE PWD (B/R) DN.UMARIYA	10	2023	04	337	0102	9892	64	001		1408910		1408910	
									<b>Total:</b>	<b>1408910</b>	<b>0</b>	<b>1408910</b>	
						<b>Total:</b>	<b>1408910</b>	<b>0</b>	<b>1408910</b>				
					1901	2457	64	001		16783838		16783838	
									<b>Total:</b>	<b>16783838</b>	<b>0</b>	<b>16783838</b>	
						<b>Total:</b>	<b>16783838</b>	<b>0</b>	<b>16783838</b>				
					<b>Total:</b>	<b>16783838</b>	<b>0</b>	<b>16783838</b>					
					<b>Total:</b>	<b>18192748</b>	<b>0</b>	<b>18192748</b>					
					<b>Total:</b>	<b>18192748</b>	<b>0</b>	<b>18192748</b>					
					<b>Total:</b>	<b>18192748</b>	<b>0</b>	<b>18192748</b>					
<b>Total:</b>	<b>18192748</b>	<b>0</b>	<b>18192748</b>										



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 280

Flag

Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	10	2023	04	337	0101	<b>Total:</b>			2715939	0	2715939
PWD DN.NO.2					1901	2457	64	001	13192173		13192173
JABALPUR								<b>Total:</b>	13192173	0	13192173
								<b>Total:</b>	13192173	0	13192173
						4557	64	002	1158740		1158740
								<b>Total:</b>	1158740	0	1158740
								<b>Total:</b>	1158740	0	1158740
								<b>Total:</b>	14350913	0	14350913
								<b>Total:</b>	17066852	0	17066852
								<b>Total:</b>	17066852	0	17066852
								<b>Total:</b>	351789462	0	351789462
								<b>Total:</b>	351789462	0	351789462
PW585 EE	10	2023	04	337	1901	2457	64	001	17192444		17192444
PWD DN. KATNI								<b>Total:</b>	17192444	0	17192444
								<b>Total:</b>	17192444	0	17192444
						4557	64	002	4106790		4106790
								<b>Total:</b>	4106790	0	4106790
								<b>Total:</b>	4106790	0	4106790
								<b>Total:</b>	21299234	0	21299234
								<b>Total:</b>	21299234	0	21299234
								<b>Total:</b>	21299234	0	21299234
								<b>Total:</b>	21299234	0	21299234
PW586 EE	10	2023	03	337	0802	0948	64	001	52748084		52748084
PWD DN.NO.1								<b>Total:</b>	52748084	0	52748084
SEONI								<b>Total:</b>	52748084	0	52748084
								<b>Total:</b>	52748084	0	52748084
								<b>Total:</b>	52748084	0	52748084
								<b>Total:</b>	52748084	0	52748084



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 281

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW586 EE PWD DN.NO.1 SEONI	10	2023	04	337	0101	9892	64	001	66192		66192						
								<b>Total:</b>	<b>66192</b>	<b>0</b>	<b>66192</b>						
								<b>Total:</b>	<b>66192</b>	<b>0</b>	<b>66192</b>						
								<b>Total:</b>	<b>66192</b>	<b>0</b>	<b>66192</b>						
								1901	2457	64	001	2453340		2453340			
												<b>Total:</b>	<b>2453340</b>	<b>0</b>	<b>2453340</b>		
												<b>Total:</b>	<b>2453340</b>	<b>0</b>	<b>2453340</b>		
												4557	64	002	19837115		19837115
															<b>Total:</b>	<b>19837115</b>	<b>0</b>
												<b>Total:</b>	<b>19837115</b>	<b>0</b>	<b>19837115</b>		
								<b>Total:</b>	<b>22290455</b>	<b>0</b>	<b>22290455</b>						
								1902	2457	64	001	1174951		1174951			
												<b>Total:</b>	<b>1174951</b>	<b>0</b>	<b>1174951</b>		
												<b>Total:</b>	<b>1174951</b>	<b>0</b>	<b>1174951</b>		
								1903	2457	64	001	8817922		8817922			
<b>Total:</b>	<b>8817922</b>	<b>0</b>	<b>8817922</b>														
<b>Total:</b>	<b>8817922</b>	<b>0</b>	<b>8817922</b>														
<b>Total:</b>	<b>8817922</b>	<b>0</b>	<b>8817922</b>														
<b>Total:</b>	<b>32349520</b>	<b>0</b>	<b>32349520</b>														
<b>Total:</b>	<b>32349520</b>	<b>0</b>	<b>32349520</b>														
<b>Total:</b>	<b>85097604</b>	<b>0</b>	<b>85097604</b>														
<b>Total:</b>	<b>85097604</b>	<b>0</b>	<b>85097604</b>														
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2023	04	337	1901	2457	64	001	36104596		36104596						
								<b>Total:</b>	<b>36104596</b>	<b>0</b>	<b>36104596</b>						
								<b>Total:</b>	<b>36104596</b>	<b>0</b>	<b>36104596</b>						
								4557	64	002	43343668		43343668				
											<b>Total:</b>	<b>43343668</b>	<b>0</b>	<b>43343668</b>			
								<b>Total:</b>	<b>43343668</b>	<b>0</b>	<b>43343668</b>						
<b>Total:</b>	<b>79448264</b>	<b>0</b>	<b>79448264</b>														

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 282

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW588 EE PWN DN.NO.1 CHHINDWARA	10	2023	04	337	1902	2457	64	001	2062988		2062988			
								<b>Total:</b>	<b>2062988</b>	<b>0</b>	<b>2062988</b>			
								<b>Total:</b>	<b>2062988</b>	<b>0</b>	<b>2062988</b>			
								<b>Total:</b>	<b>2062988</b>	<b>0</b>	<b>2062988</b>			
								1903	2457	64	001	11720721		11720721
											<b>Total:</b>	<b>11720721</b>	<b>0</b>	<b>11720721</b>
											<b>Total:</b>	<b>11720721</b>	<b>0</b>	<b>11720721</b>
											<b>Total:</b>	<b>11720721</b>	<b>0</b>	<b>11720721</b>
								4557	64	002	7309619		7309619	
											<b>Total:</b>	<b>7309619</b>	<b>0</b>	<b>7309619</b>
<b>Total:</b>	<b>7309619</b>	<b>0</b>	<b>7309619</b>											
<b>Total:</b>	<b>19030340</b>	<b>0</b>	<b>19030340</b>											
<b>Total:</b>	<b>100541592</b>	<b>0</b>	<b>100541592</b>											
<b>Total:</b>	<b>100541592</b>	<b>0</b>	<b>100541592</b>											
<b>Total:</b>	<b>100541592</b>	<b>0</b>	<b>100541592</b>											
<b>Total:</b>	<b>100541592</b>	<b>0</b>	<b>100541592</b>											
PW590 EE PWN DN.NARSINGHP UR	10	2023	04	337	0101	9892	64	001	703985		703985			
								<b>Total:</b>	<b>703985</b>	<b>0</b>	<b>703985</b>			
								<b>Total:</b>	<b>703985</b>	<b>0</b>	<b>703985</b>			
								<b>Total:</b>	<b>703985</b>	<b>0</b>	<b>703985</b>			
								1901	2457	64	001	17478000		17478000
												<b>Total:</b>	<b>17478000</b>	<b>0</b>
								<b>Total:</b>	<b>17478000</b>	<b>0</b>	<b>17478000</b>			
								<b>Total:</b>	<b>17478000</b>	<b>0</b>	<b>17478000</b>			
								1903	2457	64	001	6257891		6257891
												<b>Total:</b>	<b>6257891</b>	<b>0</b>
<b>Total:</b>	<b>6257891</b>	<b>0</b>	<b>6257891</b>											
<b>Total:</b>	<b>6257891</b>	<b>0</b>	<b>6257891</b>											
<b>Total:</b>	<b>24439876</b>	<b>0</b>	<b>24439876</b>											
<b>Total:</b>	<b>24439876</b>	<b>0</b>	<b>24439876</b>											
<b>Total:</b>	<b>24439876</b>	<b>0</b>	<b>24439876</b>											



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 284

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	10	2023	04	337	1901	2457	<b>Total:</b>		<b>1146830</b>	<b>0</b>	<b>1146830</b>
						4557	64	002	19067254		19067254
						<b>Total:</b>		<b>19067254</b>	<b>0</b>	<b>19067254</b>	
						<b>Total:</b>		<b>19067254</b>	<b>0</b>	<b>19067254</b>	
						<b>Total:</b>		<b>20214084</b>	<b>0</b>	<b>20214084</b>	
						<b>Total:</b>		<b>20214084</b>	<b>0</b>	<b>20214084</b>	
					1902	2457	64	001	11821060		11821060
						<b>Total:</b>		<b>11821060</b>	<b>0</b>	<b>11821060</b>	
						<b>Total:</b>		<b>11821060</b>	<b>0</b>	<b>11821060</b>	
						4557	64	002	1234969		1234969
						<b>Total:</b>		<b>1234969</b>	<b>0</b>	<b>1234969</b>	
						<b>Total:</b>		<b>1234969</b>	<b>0</b>	<b>1234969</b>	
<b>Total:</b>		<b>13056029</b>	<b>0</b>	<b>13056029</b>							
<b>Total:</b>		<b>35235503</b>	<b>0</b>	<b>35235503</b>							
<b>Total:</b>		<b>35235503</b>	<b>0</b>	<b>35235503</b>							
<b>Total:</b>		<b>35235503</b>	<b>0</b>	<b>35235503</b>							
<b>Total:</b>		<b>35235503</b>	<b>0</b>	<b>35235503</b>							
PW593 EE PWD DN. DINDORI.	10	2023	04	337	1901	2457	64	001	5762554		5762554
						<b>Total:</b>		<b>5762554</b>	<b>0</b>	<b>5762554</b>	
						<b>Total:</b>		<b>5762554</b>	<b>0</b>	<b>5762554</b>	
						4557	64	002	14697710		14697710
						<b>Total:</b>		<b>14697710</b>	<b>0</b>	<b>14697710</b>	
						<b>Total:</b>		<b>14697710</b>	<b>0</b>	<b>14697710</b>	
					<b>Total:</b>		<b>20460264</b>	<b>0</b>	<b>20460264</b>		
					1902	4557	64	002	4035968		4035968
						<b>Total:</b>		<b>4035968</b>	<b>0</b>	<b>4035968</b>	
						<b>Total:</b>		<b>4035968</b>	<b>0</b>	<b>4035968</b>	
						<b>Total:</b>		<b>4035968</b>	<b>0</b>	<b>4035968</b>	
						<b>Total:</b>		<b>4035968</b>	<b>0</b>	<b>4035968</b>	
<b>Total:</b>		<b>4035968</b>	<b>0</b>	<b>4035968</b>							
<b>Total:</b>		<b>24496232</b>	<b>0</b>	<b>24496232</b>							
<b>Total:</b>		<b>24496232</b>	<b>0</b>	<b>24496232</b>							
<b>Total:</b>		<b>24496232</b>	<b>0</b>	<b>24496232</b>							
<b>Total:</b>		<b>24496232</b>	<b>0</b>	<b>24496232</b>							

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 285

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 PW DN. DINDORI.	EE								<b>24496232</b>	<b>0</b>	<b>24496232</b>
<hr/>											
PW600 E.E. PWD ANUPPUR	10	2023	04	337	0102	9892	64	001	846029		846029
								<b>Total:</b>	<b>846029</b>	<b>0</b>	<b>846029</b>
								<b>Total:</b>	<b>846029</b>	<b>0</b>	<b>846029</b>
								<b>Total:</b>	<b>846029</b>	<b>0</b>	<b>846029</b>
					1902	2457	64	001	2047132		2047132
								<b>Total:</b>	<b>2047132</b>	<b>0</b>	<b>2047132</b>
								<b>Total:</b>	<b>2047132</b>	<b>0</b>	<b>2047132</b>
						4557	64	002	9261038		9261038
								<b>Total:</b>	<b>9261038</b>	<b>0</b>	<b>9261038</b>
								<b>Total:</b>	<b>9261038</b>	<b>0</b>	<b>9261038</b>
								<b>Total:</b>	<b>11308170</b>	<b>0</b>	<b>11308170</b>
								<b>Total:</b>	<b>12154199</b>	<b>0</b>	<b>12154199</b>
								<b>Total:</b>	<b>12154199</b>	<b>0</b>	<b>12154199</b>
								<b>Total:</b>	<b>12154199</b>	<b>0</b>	<b>12154199</b>
								<b>Total:</b>	<b>12154199</b>	<b>0</b>	<b>12154199</b>
<hr/>											
PW601 E.E. PWD BURHANPUR	10	2023	03	337	1902	5139	64	001	16768626		16768626
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
								<b>Total:</b>	<b>16768626</b>	<b>0</b>	<b>16768626</b>
					04	337	0101	9892	64	001	6658844
								<b>Total:</b>	<b>6658844</b>	<b>0</b>	<b>6658844</b>
								<b>Total:</b>	<b>6658844</b>	<b>0</b>	<b>6658844</b>
								<b>Total:</b>	<b>6658844</b>	<b>0</b>	<b>6658844</b>
						1901	2457	64	001	3243943	3243943



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 287

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2023	04	337	0102	9892	64	001	4560086		4560086				
								<b>Total:</b>	<b>4560086</b>	<b>0</b>	<b>4560086</b>				
								<b>Total:</b>	<b>4560086</b>	<b>0</b>	<b>4560086</b>				
								<b>Total:</b>	<b>4560086</b>	<b>0</b>	<b>4560086</b>				
								1901	2457	64	001	8294498		8294498	
												<b>Total:</b>	<b>8294498</b>	<b>0</b>	<b>8294498</b>
												<b>Total:</b>	<b>8294498</b>	<b>0</b>	<b>8294498</b>
												<b>Total:</b>	<b>8294498</b>	<b>0</b>	<b>8294498</b>
								4557	64	002	17287323		17287323		
											<b>Total:</b>	<b>17287323</b>	<b>0</b>	<b>17287323</b>	
											<b>Total:</b>	<b>17287323</b>	<b>0</b>	<b>17287323</b>	
											<b>Total:</b>	<b>17287323</b>	<b>0</b>	<b>17287323</b>	
1902	4557	64	002	6602645		6602645									
				<b>Total:</b>	<b>6602645</b>	<b>0</b>	<b>6602645</b>								
				<b>Total:</b>	<b>6602645</b>	<b>0</b>	<b>6602645</b>								
				<b>Total:</b>	<b>6602645</b>	<b>0</b>	<b>6602645</b>								
<b>Total:</b>	<b>36744552</b>	<b>0</b>	<b>36744552</b>												
<b>Total:</b>	<b>36744552</b>	<b>0</b>	<b>36744552</b>												
<b>Total:</b>	<b>36744552</b>	<b>0</b>	<b>36744552</b>												
<b>Total:</b>	<b>36744552</b>	<b>0</b>	<b>36744552</b>												
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2023	04	337	1901	4557	64	002	34345566		34345566				
								<b>Total:</b>	<b>34345566</b>	<b>0</b>	<b>34345566</b>				
								<b>Total:</b>	<b>34345566</b>	<b>0</b>	<b>34345566</b>				
								<b>Total:</b>	<b>34345566</b>	<b>0</b>	<b>34345566</b>				
								<b>Total:</b>	<b>34345566</b>	<b>0</b>	<b>34345566</b>				
								<b>Total:</b>	<b>34345566</b>	<b>0</b>	<b>34345566</b>				
PW636 EXECUTIVE	10	2023	03	337	0801	0948	64	001	132769528		132769528				
								<b>Total:</b>	<b>132769528</b>	<b>0</b>	<b>132769528</b>				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 288

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2023	03	337	0801	0948			<b>Total:</b>	132769528	0	132769528				
									<b>Total:</b>	132769528	0	132769528				
									<b>Total:</b>	132769528	0	132769528				
						<b>Total:</b>				<b>Total:</b>	132769528	0	132769528			
			04	337	0101	9892	64	001				7947622		7947622		
												<b>Total:</b>	7947622	0	7947622	
												<b>Total:</b>	7947622	0	7947622	
									<b>Total:</b>				<b>Total:</b>	7947622	0	7947622
						1401	5226	64	002				1623814		1623814	
													<b>Total:</b>	1623814	0	1623814
													<b>Total:</b>	1623814	0	1623814
									<b>Total:</b>				<b>Total:</b>	1623814	0	1623814
						1901	2457	64	001				144639799		144639799	
													<b>Total:</b>	144639799	0	144639799
													<b>Total:</b>	144639799	0	144639799
4557	64	002									774391		774391			
								<b>Total:</b>	774391	0	774391					
								<b>Total:</b>	774391	0	774391					
			<b>Total:</b>	145414190	0	145414190										
			<b>Total:</b>	154985626	0	154985626										
			<b>Total:</b>	154985626	0	154985626										
			<b>Total:</b>	287755154	0	287755154										
			<b>Total:</b>	287755154	0	287755154										
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2023	04	337	1901	2457	64	001		41277899		41277899				
										<b>Total:</b>	41277899	0	41277899			
										<b>Total:</b>	41277899	0	41277899			
						4557	64	002		4131220		4131220				
										<b>Total:</b>	4131220	0	4131220			
										<b>Total:</b>	4131220	0	4131220			
			<b>Total:</b>	45409119	0	45409119										



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 289

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	10	2023	04	337	<b>Total:</b>				45409119	0	45409119
E.E. PWD B/R				<b>Total:</b>					45409119	0	45409119
DN AGAR			<b>Total:</b>						45409119	0	45409119
(MALWA)			<b>Total:</b>						45409119	0	45409119
<b>GN/MHCD TOTAL</b>									<b>5976204534</b>	<b>0</b>	<b>5976204534</b>

Flag Divisions

**Gncd 25**  
**Mhcd 2853**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	10	02	001	0101	9545	33	001	477467		477467
PWD NEW								<b>Total:</b>	477467	0	477467
BOPAL DN.							<b>Total:</b>		477467	0	477467
BHOPAL						<b>Total:</b>			477467	0	477467
				<b>Total:</b>					477467	0	477467
			<b>Total:</b>						477467	0	477467
<b>GN/MHCD TOTAL</b>									<b>477467</b>	<b>0</b>	<b>477467</b>

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 290

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	10	2023	01	202	1901	6970	64	001	786372		786372
								<b>Total:</b>	<b>786372</b>	<b>0</b>	<b>786372</b>
								<b>Total:</b>	<b>786372</b>	<b>0</b>	<b>786372</b>
								<b>Total:</b>	<b>786372</b>	<b>0</b>	<b>786372</b>
								<b>Total:</b>	<b>786372</b>	<b>0</b>	<b>786372</b>
<b>Total:</b>			<b>786372</b>	<b>0</b>	<b>786372</b>						
<b>Total:</b>					<b>786372</b>	<b>0</b>	<b>786372</b>				
PW606 PIU, CHHINDWARA	10	2023	01	202	0102	6970	64	001	2034710		2034710
								<b>Total:</b>	<b>2034710</b>	<b>0</b>	<b>2034710</b>
								<b>Total:</b>	<b>2034710</b>	<b>0</b>	<b>2034710</b>
								<b>Total:</b>	<b>2034710</b>	<b>0</b>	<b>2034710</b>
								<b>Total:</b>	<b>2034710</b>	<b>0</b>	<b>2034710</b>
					1701	6007	64	001	7189957		7189957
								<b>Total:</b>	<b>7189957</b>	<b>0</b>	<b>7189957</b>
								<b>Total:</b>	<b>7189957</b>	<b>0</b>	<b>7189957</b>
								<b>Total:</b>	<b>7189957</b>	<b>0</b>	<b>7189957</b>
								<b>Total:</b>	<b>7189957</b>	<b>0</b>	<b>7189957</b>
<b>Total:</b>			<b>9224667</b>	<b>0</b>	<b>9224667</b>						
<b>Total:</b>			<b>9224667</b>	<b>0</b>	<b>9224667</b>						
<b>Total:</b>			<b>9224667</b>	<b>0</b>	<b>9224667</b>						
PW607 PIU, SHAHDOL	10	2023	01	202	1901	6970	64	001	8985851		8985851
								<b>Total:</b>	<b>8985851</b>	<b>0</b>	<b>8985851</b>
								<b>Total:</b>	<b>8985851</b>	<b>0</b>	<b>8985851</b>
								<b>Total:</b>	<b>8985851</b>	<b>0</b>	<b>8985851</b>
								<b>Total:</b>	<b>8985851</b>	<b>0</b>	<b>8985851</b>
			02	103	1901	9516	64	001	234127		234127
								<b>Total:</b>	<b>234127</b>	<b>0</b>	<b>234127</b>
<b>Total:</b>			<b>234127</b>	<b>0</b>	<b>234127</b>						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 291

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	10	2023	02	103	1901	<b>Total:</b>			<b>234127</b>	<b>0</b>	<b>234127</b>
					1902	9516	64	001	24662486		24662486
					<b>Total:</b>			<b>24662486</b>	<b>0</b>	<b>24662486</b>	
					<b>Total:</b>			<b>24662486</b>	<b>0</b>	<b>24662486</b>	
					<b>Total:</b>			<b>24662486</b>	<b>0</b>	<b>24662486</b>	
					<b>Total:</b>			<b>24896613</b>	<b>0</b>	<b>24896613</b>	
<b>Total:</b>			<b>24896613</b>	<b>0</b>	<b>24896613</b>						
<b>Total:</b>			<b>33882464</b>	<b>0</b>	<b>33882464</b>						
<b>Total:</b>			<b>33882464</b>	<b>0</b>	<b>33882464</b>						
PW608 PIU, BALAGHAT	10	2023	02	103	0423	9516	64	001	3570871		3570871
						<b>Total:</b>			<b>3570871</b>	<b>0</b>	<b>3570871</b>
						<b>Total:</b>			<b>3570871</b>	<b>0</b>	<b>3570871</b>
						<b>Total:</b>			<b>3570871</b>	<b>0</b>	<b>3570871</b>
					1901	9516	64	001	9328710		9328710
						<b>Total:</b>			<b>9328710</b>	<b>0</b>	<b>9328710</b>
						<b>Total:</b>			<b>9328710</b>	<b>0</b>	<b>9328710</b>
						<b>Total:</b>			<b>9328710</b>	<b>0</b>	<b>9328710</b>
					1902	9516	64	001	105129712		105129712
						<b>Total:</b>			<b>105129712</b>	<b>0</b>	<b>105129712</b>
						<b>Total:</b>			<b>105129712</b>	<b>0</b>	<b>105129712</b>
						<b>Total:</b>			<b>105129712</b>	<b>0</b>	<b>105129712</b>
<b>Total:</b>			<b>118029293</b>	<b>0</b>	<b>118029293</b>						
<b>Total:</b>			<b>118029293</b>	<b>0</b>	<b>118029293</b>						
<b>Total:</b>			<b>118029293</b>	<b>0</b>	<b>118029293</b>						
<b>Total:</b>			<b>118029293</b>	<b>0</b>	<b>118029293</b>						
PW610 PIU, PWD, REWA	10	2023	01	202	1901	6970	64	001	9008659		9008659
						<b>Total:</b>			<b>9008659</b>	<b>0</b>	<b>9008659</b>
						<b>Total:</b>			<b>9008659</b>	<b>0</b>	<b>9008659</b>
						<b>Total:</b>			<b>9008659</b>	<b>0</b>	<b>9008659</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 292

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	10	2023	01	202	<b>Total:</b>				<b>9008659</b>	<b>0</b>	<b>9008659</b>		
					<b>Total:</b>				<b>9008659</b>	<b>0</b>	<b>9008659</b>		
			02	103	1703	9516	64	001		3083		3083	
									<b>Total:</b>		<b>3083</b>	<b>0</b>	<b>3083</b>
									<b>Total:</b>		<b>3083</b>	<b>0</b>	<b>3083</b>
					1901	9516	64	001		21197946		21197946	
									<b>Total:</b>		<b>21197946</b>	<b>0</b>	<b>21197946</b>
									<b>Total:</b>		<b>21197946</b>	<b>0</b>	<b>21197946</b>
					1902	9516	64	001		453970		453970	
									<b>Total:</b>		<b>453970</b>	<b>0</b>	<b>453970</b>
									<b>Total:</b>		<b>453970</b>	<b>0</b>	<b>453970</b>
					<b>Total:</b>				<b>21654999</b>	<b>0</b>	<b>21654999</b>		
					<b>Total:</b>				<b>21654999</b>	<b>0</b>	<b>21654999</b>		
					<b>Total:</b>				<b>30663658</b>	<b>0</b>	<b>30663658</b>		
					<b>Total:</b>				<b>30663658</b>	<b>0</b>	<b>30663658</b>		
PW611 PIU, PWD, SATNA	10	2023	01	202	1701	6007	64	001	3280929		3280929		
									<b>Total:</b>		<b>3280929</b>	<b>0</b>	<b>3280929</b>
									<b>Total:</b>		<b>3280929</b>	<b>0</b>	<b>3280929</b>
									<b>Total:</b>		<b>3280929</b>	<b>0</b>	<b>3280929</b>
									<b>Total:</b>		<b>3280929</b>	<b>0</b>	<b>3280929</b>
			02	103	1702	9516	64	001		12228014		12228014	
									<b>Total:</b>		<b>12228014</b>	<b>0</b>	<b>12228014</b>
									<b>Total:</b>		<b>12228014</b>	<b>0</b>	<b>12228014</b>
									<b>Total:</b>		<b>12228014</b>	<b>0</b>	<b>12228014</b>
									<b>Total:</b>		<b>12228014</b>	<b>0</b>	<b>12228014</b>
1703	9516	64	001		10265559		10265559						
				<b>Total:</b>		<b>10265559</b>	<b>0</b>	<b>10265559</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 293

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	10	2023	02	103	1703	9516	<b>Total:</b>		10265559	0	10265559	
						<b>Total:</b>		10265559	0	10265559		
					1901	9516	64	001	4006679		4006679	
						<b>Total:</b>		4006679	0	4006679		
						<b>Total:</b>		4006679	0	4006679		
					1902	9516	64	001	7326158		7326158	
						<b>Total:</b>		7326158	0	7326158		
						<b>Total:</b>		7326158	0	7326158		
					<b>Total:</b>					33826410	0	33826410
					<b>Total:</b>					33826410	0	33826410
<b>Total:</b>					37107339	0	37107339					
<b>Total:</b>					37107339	0	37107339					
PW613 P.I.U, PWD, GUNA	10	2023	02	103	0423	9516	64	001	2180288		2180288	
						<b>Total:</b>		2180288	0	2180288		
					<b>Total:</b>		2180288	0	2180288			
					<b>Total:</b>		2180288	0	2180288			
					<b>Total:</b>		2180288	0	2180288			
<b>Total:</b>					2180288	0	2180288					
<b>Total:</b>					2180288	0	2180288					
PW614 P.I.U, PWD, SAGAR	10	2023	01	202	1901	6970	64	001	231006		231006	
						<b>Total:</b>		231006	0	231006		
					<b>Total:</b>		231006	0	231006			
					<b>Total:</b>		231006	0	231006			
					<b>Total:</b>		231006	0	231006			
<b>Total:</b>					231006	0	231006					
<b>Total:</b>					231006	0	231006					

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 294

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	<b>Total:</b>										
									231006	0	231006
PW615 P.I.U, PWD, HOSHANGABA D	10	2023	02	103	0422	9516	64	001	14009910		14009910
								<b>Total:</b>	14009910	0	14009910
								<b>Total:</b>	14009910	0	14009910
								<b>Total:</b>	14009910	0	14009910
					1902	9516	64	001	14977205		14977205
								<b>Total:</b>	14977205	0	14977205
								<b>Total:</b>	14977205	0	14977205
								<b>Total:</b>	14977205	0	14977205
								<b>Total:</b>	14977205	0	14977205
								<b>Total:</b>	28987115	0	28987115
								<b>Total:</b>	28987115	0	28987115
								<b>Total:</b>	28987115	0	28987115
								<b>Total:</b>	28987115	0	28987115
PW617 P.I.U, PWD, UJJAIN	10	2023	01	202	1901	6970	64	001	1600997		1600997
								<b>Total:</b>	1600997	0	1600997
								<b>Total:</b>	1600997	0	1600997
								<b>Total:</b>	1600997	0	1600997
					1902	6970	64	001	354114		354114
								<b>Total:</b>	354114	0	354114
								<b>Total:</b>	354114	0	354114
								<b>Total:</b>	354114	0	354114
								<b>Total:</b>	354114	0	354114
								<b>Total:</b>	1955111	0	1955111
								<b>Total:</b>	1955111	0	1955111
								<b>Total:</b>	1955111	0	1955111
								<b>Total:</b>	1955111	0	1955111
PW618	10	2023	01	202	1701	6007	64	001	1522484		1522484

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 295

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW618 P.I.U, PWD, GWALIOR	10	2023	01	202	1701	6007	64	<b>Total:</b>	1522484	0	1522484								
								<b>Total:</b>	1522484	0	1522484								
								<b>Total:</b>	1522484	0	1522484								
								1901	6970	64	001	13137		13137					
												<b>Total:</b>	13137	0	13137				
												<b>Total:</b>	13137	0	13137				
								1903	6970	64	001	7754910		7754910					
												<b>Total:</b>	7754910	0	7754910				
												<b>Total:</b>	7754910	0	7754910				
								<b>Total:</b>								9290531	0	9290531	
								<b>Total:</b>								9290531	0	9290531	
								<b>Total:</b>								9290531	0	9290531	
<b>Total:</b>								9290531	0	9290531									
PW619 P.I.U, PWD, SIDHI	10	2023	01	202	1703	6007	64	001	2635285		2635285								
									<b>Total:</b>	2635285	0	2635285							
									<b>Total:</b>	2635285	0	2635285							
									1901	6970	64	001	370326		370326				
													<b>Total:</b>	370326	0	370326			
													<b>Total:</b>	370326	0	370326			
									1903	6970	64	001	5443449		5443449				
													<b>Total:</b>	5443449	0	5443449			
													<b>Total:</b>	5443449	0	5443449			
									<b>Total:</b>								8449060	0	8449060
									<b>Total:</b>								8449060	0	8449060
									<b>Total:</b>								8449060	0	8449060
<b>Total:</b>								8449060	0	8449060									

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 296

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	<b>Total:</b>								<b>8449060</b>	<b>0</b>	<b>8449060</b>
PW622 P.I.U, PWD NARSINGPUR	10	2023	02	103	0423	9516	64	001	27195000		27195000
								<b>Total:</b>	<b>27195000</b>	<b>0</b>	<b>27195000</b>
								<b>Total:</b>	<b>27195000</b>	<b>0</b>	<b>27195000</b>
					1702	9516	64	001	5447099		5447099
								<b>Total:</b>	<b>5447099</b>	<b>0</b>	<b>5447099</b>
								<b>Total:</b>	<b>5447099</b>	<b>0</b>	<b>5447099</b>
					1901	9516	64	001	6405717		6405717
								<b>Total:</b>	<b>6405717</b>	<b>0</b>	<b>6405717</b>
								<b>Total:</b>	<b>6405717</b>	<b>0</b>	<b>6405717</b>
					1902	9516	64	001	24613486		24613486
								<b>Total:</b>	<b>24613486</b>	<b>0</b>	<b>24613486</b>
								<b>Total:</b>	<b>24613486</b>	<b>0</b>	<b>24613486</b>
					<b>Total:</b>				<b>63661302</b>	<b>0</b>	<b>63661302</b>
				<b>Total:</b>					<b>63661302</b>	<b>0</b>	<b>63661302</b>
				<b>Total:</b>					<b>63661302</b>	<b>0</b>	<b>63661302</b>
				<b>Total:</b>					<b>63661302</b>	<b>0</b>	<b>63661302</b>
PW623 P.I.U, PWD, BETUL	10	2023	02	103	1702	9516	64	001	20000000		20000000
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
					1902	9516	64	001	16632059		16632059
								<b>Total:</b>	<b>16632059</b>	<b>0</b>	<b>16632059</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 297

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	10	2023	02	103	1902	9516			<b>Total:</b>	16632059	0	16632059		
									<b>Total:</b>	16632059	0	16632059		
									<b>Total:</b>	36632059	0	36632059		
									<b>Total:</b>	36632059	0	36632059		
									<b>Total:</b>	36632059	0	36632059		
<b>Total:</b>									36632059	0	36632059			
PW624 P.I.U, PWD, SEHORE	10	2023	01	202	1903	6970	64	001	3058157	0	3058157			
									<b>Total:</b>	3058157	0	3058157		
									<b>Total:</b>	3058157	0	3058157		
									<b>Total:</b>	3058157	0	3058157		
									<b>Total:</b>	3058157	0	3058157		
<b>Total:</b>									3058157	0	3058157			
PW625 P.I.U, PWD, SHIVPURI	10	2023	01	202	0102	6970	64	001	2148817	0	2148817			
									<b>Total:</b>	2148817	0	2148817		
									<b>Total:</b>	2148817	0	2148817		
									<b>Total:</b>	2148817	0	2148817		
									<b>Total:</b>	2148817	0	2148817		
			<b>Total:</b>									2148817	0	2148817
			02	103	1703	9516	64	001	26150701	0	26150701			
									<b>Total:</b>	26150701	0	26150701		
									<b>Total:</b>	26150701	0	26150701		
									<b>Total:</b>	26150701	0	26150701		
<b>Total:</b>	26150701	0							26150701					
<b>Total:</b>									28299518	0	28299518			
<b>Total:</b>									28299518	0	28299518			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 298

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2023	01	202	1901	6970	64	001	3073553		3073553
								<b>Total:</b>	<b>3073553</b>	<b>0</b>	<b>3073553</b>
								<b>Total:</b>	<b>3073553</b>	<b>0</b>	<b>3073553</b>
								<b>Total:</b>	<b>3073553</b>	<b>0</b>	<b>3073553</b>
								<b>Total:</b>	<b>3073553</b>	<b>0</b>	<b>3073553</b>
					1903	6970	64	001	3416298		3416298
								<b>Total:</b>	<b>3416298</b>	<b>0</b>	<b>3416298</b>
								<b>Total:</b>	<b>3416298</b>	<b>0</b>	<b>3416298</b>
								<b>Total:</b>	<b>3416298</b>	<b>0</b>	<b>3416298</b>
								<b>Total:</b>	<b>3416298</b>	<b>0</b>	<b>3416298</b>
<b>Total:</b>	<b>6489851</b>	<b>0</b>	<b>6489851</b>								
<b>Total:</b>	<b>6489851</b>	<b>0</b>	<b>6489851</b>								
<b>Total:</b>	<b>6489851</b>	<b>0</b>	<b>6489851</b>								
<b>Total:</b>	<b>6489851</b>	<b>0</b>	<b>6489851</b>								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2023	01	202	1701	6007	64	001	5077787		5077787
								<b>Total:</b>	<b>5077787</b>	<b>0</b>	<b>5077787</b>
								<b>Total:</b>	<b>5077787</b>	<b>0</b>	<b>5077787</b>
								<b>Total:</b>	<b>5077787</b>	<b>0</b>	<b>5077787</b>
								<b>Total:</b>	<b>5077787</b>	<b>0</b>	<b>5077787</b>
					1702	6007	64	001	4300000		4300000
								<b>Total:</b>	<b>4300000</b>	<b>0</b>	<b>4300000</b>
								<b>Total:</b>	<b>4300000</b>	<b>0</b>	<b>4300000</b>
								<b>Total:</b>	<b>4300000</b>	<b>0</b>	<b>4300000</b>
								<b>Total:</b>	<b>4300000</b>	<b>0</b>	<b>4300000</b>
1901	6970	64	001	1522544		1522544					
			<b>Total:</b>	<b>1522544</b>	<b>0</b>	<b>1522544</b>					
			<b>Total:</b>	<b>1522544</b>	<b>0</b>	<b>1522544</b>					
			<b>Total:</b>	<b>1522544</b>	<b>0</b>	<b>1522544</b>					
			<b>Total:</b>	<b>1522544</b>	<b>0</b>	<b>1522544</b>					
<b>Total:</b>	<b>10900331</b>	<b>0</b>	<b>10900331</b>								
<b>Total:</b>	<b>10900331</b>	<b>0</b>	<b>10900331</b>								
<b>Total:</b>	<b>10900331</b>	<b>0</b>	<b>10900331</b>								
PW628	10	2023	01	202	1901	6970	64	001	8292410		8292410

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 299

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	10	2023	01	202	1901	6970	64	SD	8292410	0	8292410		
								<b>Total:</b>		8292410	0	8292410	
								<b>Total:</b>		8292410	0	8292410	
								<b>Total:</b>		8292410	0	8292410	
								<b>Total:</b>		8292410	0	8292410	
			02	103	0422	9516	64	001	20990310		20990310		
									<b>Total:</b>		20990310	0	20990310
									<b>Total:</b>		20990310	0	20990310
									<b>Total:</b>		20990310	0	20990310
									<b>Total:</b>		20990310	0	20990310
<b>Total:</b>		29282720	0	29282720									
<b>Total:</b>		29282720	0	29282720									
PW630 P.I.U (PWD), MANDLA	10	2023	02	103	1901	9516	64	001	7500000		7500000		
									<b>Total:</b>		7500000	0	7500000
									<b>Total:</b>		7500000	0	7500000
									<b>Total:</b>		7500000	0	7500000
									<b>Total:</b>		7500000	0	7500000
									<b>Total:</b>		7500000	0	7500000
<b>Total:</b>		7500000	0	7500000									
PW632 P.I.U (PWD), MANDSOUR	10	2023	01	202	0102	6970	64	001	7728128		7728128		
									<b>Total:</b>		7728128	0	7728128
									<b>Total:</b>		7728128	0	7728128
					1701	6007	64	001	4297259		4297259		
									<b>Total:</b>		4297259	0	4297259
									<b>Total:</b>		4297259	0	4297259
<b>Total:</b>		4297259	0	4297259									

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 300

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	10	2023	01	202	1901	6970	64	001	9811341		9811341										
								<b>Total:</b>	<b>9811341</b>	<b>0</b>	<b>9811341</b>										
								<b>Total:</b>	<b>9811341</b>	<b>0</b>	<b>9811341</b>										
								<b>Total:</b>	<b>9811341</b>	<b>0</b>	<b>9811341</b>										
								<b>Total:</b>	<b>21836728</b>	<b>0</b>	<b>21836728</b>										
								<b>Total:</b>	<b>21836728</b>	<b>0</b>	<b>21836728</b>										
								02	103	0423	9516	64	001	4143762		4143762					
														<b>Total:</b>	<b>4143762</b>	<b>0</b>	<b>4143762</b>				
														<b>Total:</b>	<b>4143762</b>	<b>0</b>	<b>4143762</b>				
														<b>Total:</b>	<b>4143762</b>	<b>0</b>	<b>4143762</b>				
														1703	9516	64	001	2051775		2051775	
																		<b>Total:</b>	<b>2051775</b>	<b>0</b>	<b>2051775</b>
																		<b>Total:</b>	<b>2051775</b>	<b>0</b>	<b>2051775</b>
														1901	9516	64	001	9226449		9226449	
																		<b>Total:</b>	<b>9226449</b>	<b>0</b>	<b>9226449</b>
<b>Total:</b>	<b>9226449</b>	<b>0</b>	<b>9226449</b>																		
1902	9516	64	001	29940144		29940144															
				<b>Total:</b>	<b>29940144</b>	<b>0</b>	<b>29940144</b>														
				<b>Total:</b>	<b>29940144</b>	<b>0</b>	<b>29940144</b>														
<b>Total:</b>	<b>45362130</b>	<b>0</b>	<b>45362130</b>																		
<b>Total:</b>	<b>45362130</b>	<b>0</b>	<b>45362130</b>																		
<b>Total:</b>	<b>67198858</b>	<b>0</b>	<b>67198858</b>																		
<b>Total:</b>	<b>67198858</b>	<b>0</b>	<b>67198858</b>																		
PW633 P.I.U (PWD), DEWAS	10	2023	02	103	1901	9516	64	001	43564		43564										
								<b>Total:</b>	<b>43564</b>	<b>0</b>	<b>43564</b>										
								<b>Total:</b>	<b>43564</b>	<b>0</b>	<b>43564</b>										
								<b>Total:</b>	<b>43564</b>	<b>0</b>	<b>43564</b>										

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 301

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	10	2023	02	103	1902	9516	64	001	21911500		21911500
								<b>Total:</b>	<b>21911500</b>	<b>0</b>	<b>21911500</b>
								<b>Total:</b>	<b>21911500</b>	<b>0</b>	<b>21911500</b>
								<b>Total:</b>	<b>21911500</b>	<b>0</b>	<b>21911500</b>
								<b>Total:</b>	<b>21955064</b>	<b>0</b>	<b>21955064</b>
								<b>Total:</b>	<b>21955064</b>	<b>0</b>	<b>21955064</b>
<b>Total:</b>			<b>21955064</b>	<b>0</b>	<b>21955064</b>						
<b>Total:</b>					<b>21955064</b>	<b>0</b>	<b>21955064</b>				
PW640 P.I.U, PWD, DAMOH	10	2023	02	103	1901	9516	64	001	87753		87753
								<b>Total:</b>	<b>87753</b>	<b>0</b>	<b>87753</b>
								<b>Total:</b>	<b>87753</b>	<b>0</b>	<b>87753</b>
								<b>Total:</b>	<b>87753</b>	<b>0</b>	<b>87753</b>
								<b>Total:</b>	<b>87753</b>	<b>0</b>	<b>87753</b>
					1902	9516	64	001	30915352		30915352
								<b>Total:</b>	<b>30915352</b>	<b>0</b>	<b>30915352</b>
								<b>Total:</b>	<b>30915352</b>	<b>0</b>	<b>30915352</b>
								<b>Total:</b>	<b>30915352</b>	<b>0</b>	<b>30915352</b>
								<b>Total:</b>	<b>30915352</b>	<b>0</b>	<b>30915352</b>
<b>Total:</b>			<b>31003105</b>	<b>0</b>	<b>31003105</b>						
<b>Total:</b>			<b>31003105</b>	<b>0</b>	<b>31003105</b>						
<b>Total:</b>					<b>31003105</b>	<b>0</b>	<b>31003105</b>				
PW643 PIU PWD ALIRAJPUR	10	2023	02	103	1901	9516	64	001	9766920		9766920
								<b>Total:</b>	<b>9766920</b>	<b>0</b>	<b>9766920</b>
								<b>Total:</b>	<b>9766920</b>	<b>0</b>	<b>9766920</b>
								<b>Total:</b>	<b>9766920</b>	<b>0</b>	<b>9766920</b>
					1902	9516	64	001	5153071		5153071
								<b>Total:</b>	<b>5153071</b>	<b>0</b>	<b>5153071</b>
								<b>Total:</b>	<b>5153071</b>	<b>0</b>	<b>5153071</b>
								<b>Total:</b>	<b>5153071</b>	<b>0</b>	<b>5153071</b>
<b>Total:</b>			<b>14919991</b>	<b>0</b>	<b>14919991</b>						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 302

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	10	2023	02	<b>Total:</b>					<b>14919991</b>	<b>0</b>	<b>14919991</b>
PIU PWD			<b>Total:</b>						<b>14919991</b>	<b>0</b>	<b>14919991</b>
ALIRAJPUR	<b>Total:</b>								<b>14919991</b>	<b>0</b>	<b>14919991</b>
PW644	10	2023	02	103	0423	9516	64	001	23941803		23941803
PIU PWD								<b>Total:</b>	<b>23941803</b>	<b>0</b>	<b>23941803</b>
RATLAM								<b>Total:</b>	<b>23941803</b>	<b>0</b>	<b>23941803</b>
								<b>Total:</b>	<b>23941803</b>	<b>0</b>	<b>23941803</b>
					1902	9516	64	001	85297362		85297362
								<b>Total:</b>	<b>85297362</b>	<b>0</b>	<b>85297362</b>
								<b>Total:</b>	<b>85297362</b>	<b>0</b>	<b>85297362</b>
								<b>Total:</b>	<b>85297362</b>	<b>0</b>	<b>85297362</b>
					1903	9516	64	001	20447646		20447646
								<b>Total:</b>	<b>20447646</b>	<b>0</b>	<b>20447646</b>
								<b>Total:</b>	<b>20447646</b>	<b>0</b>	<b>20447646</b>
								<b>Total:</b>	<b>20447646</b>	<b>0</b>	<b>20447646</b>
								<b>Total:</b>	<b>20447646</b>	<b>0</b>	<b>20447646</b>
					<b>Total:</b>				<b>129686811</b>	<b>0</b>	<b>129686811</b>
				<b>Total:</b>					<b>129686811</b>	<b>0</b>	<b>129686811</b>
			<b>Total:</b>						<b>129686811</b>	<b>0</b>	<b>129686811</b>
			<b>Total:</b>						<b>129686811</b>	<b>0</b>	<b>129686811</b>
PW646	10	2023	02	103	1702	9516	64	001	1701367		1701367
PIU PWD								<b>Total:</b>	<b>1701367</b>	<b>0</b>	<b>1701367</b>
SHEOPUR								<b>Total:</b>	<b>1701367</b>	<b>0</b>	<b>1701367</b>
								<b>Total:</b>	<b>1701367</b>	<b>0</b>	<b>1701367</b>
					1703	9516	64	001	15000000		15000000
								<b>Total:</b>	<b>15000000</b>	<b>0</b>	<b>15000000</b>
								<b>Total:</b>	<b>15000000</b>	<b>0</b>	<b>15000000</b>
								<b>Total:</b>	<b>15000000</b>	<b>0</b>	<b>15000000</b>
					<b>Total:</b>				<b>16701367</b>	<b>0</b>	<b>16701367</b>
			<b>Total:</b>						<b>16701367</b>	<b>0</b>	<b>16701367</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 303

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW646	10	2023	<b>Total:</b>							<b>16701367</b>	<b>0</b>	<b>16701367</b>	
PIU PWD	<b>Total:</b>												
SHEOPUR	<b>Total:</b>												
PW647	10	2023	02	103	1702	9516	64	001	7199803		7199803		
PIU PWD									<b>Total:</b>	<b>7199803</b>	<b>0</b>	<b>7199803</b>	
HARDA									<b>Total:</b>	<b>7199803</b>	<b>0</b>	<b>7199803</b>	
					1703	9516	64	001	9604728		9604728		
								<b>Total:</b>	<b>9604728</b>	<b>0</b>	<b>9604728</b>		
								<b>Total:</b>	<b>9604728</b>	<b>0</b>	<b>9604728</b>		
					1901	9516	64	001	157943		157943		
								<b>Total:</b>	<b>157943</b>	<b>0</b>	<b>157943</b>		
								<b>Total:</b>	<b>157943</b>	<b>0</b>	<b>157943</b>		
					1902	9516	64	001	32699494		32699494		
								<b>Total:</b>	<b>32699494</b>	<b>0</b>	<b>32699494</b>		
								<b>Total:</b>	<b>32699494</b>	<b>0</b>	<b>32699494</b>		
<b>Total:</b>									<b>49661968</b>	<b>0</b>	<b>49661968</b>		
<b>Total:</b>										<b>49661968</b>	<b>0</b>	<b>49661968</b>	
<b>Total:</b>											<b>49661968</b>	<b>0</b>	<b>49661968</b>
PW649	10	2023	01	202	1702	6007	64	001	2000000		2000000		
PIU PWD KATNI									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>		
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>		
<b>Total:</b>									<b>2000000</b>	<b>0</b>	<b>2000000</b>		
<b>Total:</b>										<b>2000000</b>	<b>0</b>	<b>2000000</b>	
<b>Total:</b>											<b>2000000</b>	<b>0</b>	<b>2000000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 304

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	10	2023	02	103	0422	9516	64	001	14077350		14077350			
								<b>Total:</b>	<b>14077350</b>	<b>0</b>	<b>14077350</b>			
								<b>Total:</b>	<b>14077350</b>	<b>0</b>	<b>14077350</b>			
								<b>Total:</b>	<b>14077350</b>	<b>0</b>	<b>14077350</b>			
								1901	9516	64	001	508385		508385
											<b>Total:</b>	<b>508385</b>	<b>0</b>	<b>508385</b>
											<b>Total:</b>	<b>508385</b>	<b>0</b>	<b>508385</b>
								1902	9516	64	001	98804412		98804412
											<b>Total:</b>	<b>98804412</b>	<b>0</b>	<b>98804412</b>
											<b>Total:</b>	<b>98804412</b>	<b>0</b>	<b>98804412</b>
								1903	9516	64	001	20361304		20361304
											<b>Total:</b>	<b>20361304</b>	<b>0</b>	<b>20361304</b>
<b>Total:</b>	<b>20361304</b>	<b>0</b>	<b>20361304</b>											
<b>Total:</b>	<b>133751451</b>	<b>0</b>	<b>133751451</b>											
<b>Total:</b>	<b>133751451</b>	<b>0</b>	<b>133751451</b>											
<b>Total:</b>	<b>135751451</b>	<b>0</b>	<b>135751451</b>											
<b>Total:</b>	<b>135751451</b>	<b>0</b>	<b>135751451</b>											
PW650 PIU PWD BHIND	10	2023	01	202	1901	6970	64	001	3469741		3469741			
								<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>			
								<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>			
								<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>			
								<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>			
								<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>			
<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>											
<b>Total:</b>	<b>3469741</b>	<b>0</b>	<b>3469741</b>											
PW651	10	2023	01	202	0102	6970	64	001	7319960		7319960			



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 305

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	10	2023	01	202	0102	6970	64	Total:	7319960	0	7319960				
									7319960	0	7319960				
									7319960	0	7319960				
									1901	6970	64	001	14152		14152
													14152	0	14152
													14152	0	14152
													14152	0	14152
									7334112	0	7334112				
									7334112	0	7334112				
									02	103	1902	9516	64	001	13581000
13581000	0	13581000													
13581000	0	13581000													
13581000	0	13581000													
13581000	0	13581000													
20915112	0	20915112													
<b>Total:</b>								20915112	0	20915112					
PW652 PIU PWD RAJGARH	10	2023	02	103	1902	9516	64	001	25907070		25907070				
									25907070	0	25907070				
									25907070	0	25907070				
									25907070	0	25907070				
									25907070	0	25907070				
									25907070	0	25907070				
<b>Total:</b>								25907070	0	25907070					
PW653 PIU PWD SHAJAPUR	10	2023	01	202	1901	6970	64	001	3839028		3839028				
									3839028	0	3839028				
									3839028	0	3839028				
									3839028	0	3839028				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 306

Flag Divisions

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	10	2023	01	202	<b>Total:</b>				<b>3839028</b>	<b>0</b>	<b>3839028</b>
PIU PWD				<b>Total:</b>					<b>3839028</b>	<b>0</b>	<b>3839028</b>
SHAJAPUR			<b>Total:</b>					<b>3839028</b>	<b>0</b>	<b>3839028</b>	
<b>Total:</b>									<b>3839028</b>	<b>0</b>	<b>3839028</b>
PW654	10	2023	01	202	1901	6970	64	001	442474		442474
PIU PWD								<b>Total:</b>	<b>442474</b>	<b>0</b>	<b>442474</b>
TIKAMGARH							<b>Total:</b>	<b>442474</b>	<b>0</b>	<b>442474</b>	
						<b>Total:</b>		<b>442474</b>	<b>0</b>	<b>442474</b>	
			<b>Total:</b>					<b>442474</b>	<b>0</b>	<b>442474</b>	
			<b>Total:</b>					<b>442474</b>	<b>0</b>	<b>442474</b>	
			02	103	0422	9516	64	001	20872428		20872428
								<b>Total:</b>	<b>20872428</b>	<b>0</b>	<b>20872428</b>
							<b>Total:</b>	<b>20872428</b>	<b>0</b>	<b>20872428</b>	
						<b>Total:</b>		<b>20872428</b>	<b>0</b>	<b>20872428</b>	
					0423	9516	64	001	13682386		13682386
								<b>Total:</b>	<b>13682386</b>	<b>0</b>	<b>13682386</b>
							<b>Total:</b>	<b>13682386</b>	<b>0</b>	<b>13682386</b>	
						<b>Total:</b>		<b>13682386</b>	<b>0</b>	<b>13682386</b>	
					1901	9516	64	001	236609		236609
								<b>Total:</b>	<b>236609</b>	<b>0</b>	<b>236609</b>
							<b>Total:</b>	<b>236609</b>	<b>0</b>	<b>236609</b>	
						<b>Total:</b>		<b>236609</b>	<b>0</b>	<b>236609</b>	
					1903	9516	64	001	21618992		21618992
								<b>Total:</b>	<b>21618992</b>	<b>0</b>	<b>21618992</b>
							<b>Total:</b>	<b>21618992</b>	<b>0</b>	<b>21618992</b>	
						<b>Total:</b>		<b>21618992</b>	<b>0</b>	<b>21618992</b>	
					<b>Total:</b>				<b>56410415</b>	<b>0</b>	<b>56410415</b>
			<b>Total:</b>					<b>56410415</b>	<b>0</b>	<b>56410415</b>	
			<b>Total:</b>					<b>56852889</b>	<b>0</b>	<b>56852889</b>	
			<b>Total:</b>					<b>56852889</b>	<b>0</b>	<b>56852889</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 307

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	10	2023	02	103	1901	9516	64	001	10757196		10757196			
								<b>Total:</b>		<b>10757196</b>	<b>0</b>	<b>10757196</b>		
								<b>Total:</b>		<b>10757196</b>	<b>0</b>	<b>10757196</b>		
								<b>Total:</b>		<b>10757196</b>	<b>0</b>	<b>10757196</b>		
								<b>Total:</b>		<b>10757196</b>	<b>0</b>	<b>10757196</b>		
					1902	9516	64	001	52055451		52055451			
								<b>Total:</b>		<b>52055451</b>	<b>0</b>	<b>52055451</b>		
								<b>Total:</b>		<b>52055451</b>	<b>0</b>	<b>52055451</b>		
								<b>Total:</b>		<b>52055451</b>	<b>0</b>	<b>52055451</b>		
								<b>Total:</b>		<b>52055451</b>	<b>0</b>	<b>52055451</b>		
<b>Total:</b>		<b>62812647</b>	<b>0</b>	<b>62812647</b>										
<b>Total:</b>		<b>62812647</b>	<b>0</b>	<b>62812647</b>										
<b>Total:</b>		<b>62812647</b>	<b>0</b>	<b>62812647</b>										
<b>Total:</b>		<b>62812647</b>	<b>0</b>	<b>62812647</b>										
PW658 PIU PWD SINGRAULI	10	2023	01	202	1901	6970	64	001	89540		89540			
								<b>Total:</b>		<b>89540</b>	<b>0</b>	<b>89540</b>		
								<b>Total:</b>		<b>89540</b>	<b>0</b>	<b>89540</b>		
								<b>Total:</b>		<b>89540</b>	<b>0</b>	<b>89540</b>		
								<b>Total:</b>		<b>89540</b>	<b>0</b>	<b>89540</b>		
					<b>Total:</b>		<b>89540</b>	<b>0</b>	<b>89540</b>					
					02	103	1901	9516	64	001	2335756		2335756	
										<b>Total:</b>		<b>2335756</b>	<b>0</b>	<b>2335756</b>
										<b>Total:</b>		<b>2335756</b>	<b>0</b>	<b>2335756</b>
										<b>Total:</b>		<b>2335756</b>	<b>0</b>	<b>2335756</b>
<b>Total:</b>		<b>2335756</b>	<b>0</b>	<b>2335756</b>										
1902	9516	64	001	63951773		63951773								
				<b>Total:</b>		<b>63951773</b>	<b>0</b>	<b>63951773</b>						
				<b>Total:</b>		<b>63951773</b>	<b>0</b>	<b>63951773</b>						
				<b>Total:</b>		<b>63951773</b>	<b>0</b>	<b>63951773</b>						
				<b>Total:</b>		<b>63951773</b>	<b>0</b>	<b>63951773</b>						
<b>Total:</b>		<b>66287529</b>	<b>0</b>	<b>66287529</b>										
<b>Total:</b>		<b>66287529</b>	<b>0</b>	<b>66287529</b>										
<b>Total:</b>		<b>66377069</b>	<b>0</b>	<b>66377069</b>										
<b>Total:</b>		<b>66377069</b>	<b>0</b>	<b>66377069</b>										



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 309

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2023		102	<b>Total:</b>				0	748902	748902
PWD B/R DN				<b>Total:</b>					0	748902	748902
NO.1 INDORE			<b>Total:</b>						0	748902	748902
<b>Total:</b>									0	748902	748902
PW553 EE	10	2023		102		9545	33	001	811296		811296
PWD B/R DN.								<b>Total:</b>	811296	0	811296
SHAJAPUR							<b>Total:</b>		811296	0	811296
			<b>Total:</b>						811296	0	811296
			<b>Total:</b>						811296	0	811296
<b>Total:</b>									811296	0	811296
PW556 EE	10	2023		102		9545	33	001		517771	517771
PWD E/M DN.								<b>Total:</b>	0	517771	517771
INDORE							<b>Total:</b>		0	517771	517771
			<b>Total:</b>						0	517771	517771
			<b>Total:</b>						0	517771	517771
<b>Total:</b>									0	517771	517771
PW583 EE	10	2023		102		9545	33	001		231078	231078
PWD DN.NO.1								<b>Total:</b>	0	231078	231078
JABALPUR							<b>Total:</b>		0	231078	231078
			<b>Total:</b>						0	231078	231078
			<b>Total:</b>						0	231078	231078
<b>Total:</b>									0	231078	231078



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 311

Flag Divisions

**Gncd 29**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2023	05	053	0101	9545	33	001		504049		504049	
								<b>Total:</b>		<b>504049</b>	<b>0</b>	<b>504049</b>	
								<b>Total:</b>		<b>504049</b>	<b>0</b>	<b>504049</b>	
								<b>Total:</b>		<b>504049</b>	<b>0</b>	<b>504049</b>	
								<b>Total:</b>		<b>504049</b>	<b>0</b>	<b>504049</b>	
<b>Total:</b>									<b>504049</b>	<b>0</b>	<b>504049</b>		
PW550 EE PWD B/R DN. KHANDWA	10	2023	05	053	0101	9545	33	001		150000		150000	
								<b>Total:</b>		<b>150000</b>	<b>0</b>	<b>150000</b>	
								<b>Total:</b>		<b>150000</b>	<b>0</b>	<b>150000</b>	
								<b>Total:</b>		<b>150000</b>	<b>0</b>	<b>150000</b>	
								<b>Total:</b>		<b>150000</b>	<b>0</b>	<b>150000</b>	
<b>Total:</b>									<b>150000</b>	<b>0</b>	<b>150000</b>		
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2023	05	053	0101	9545	33	001		487630		487630	
								<b>Total:</b>		<b>487630</b>	<b>0</b>	<b>487630</b>	
								<b>Total:</b>		<b>487630</b>	<b>0</b>	<b>487630</b>	
								<b>Total:</b>		<b>487630</b>	<b>0</b>	<b>487630</b>	
								<b>Total:</b>		<b>487630</b>	<b>0</b>	<b>487630</b>	
<b>Total:</b>									<b>487630</b>	<b>0</b>	<b>487630</b>		
<b>GN/MHCD TOTAL</b>									<b>1141679</b>	<b>0</b>	<b>1141679</b>		

Flag Divisions

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 312

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2023	01	051	0101	9074	64	001	1148590		1148590
								<b>Total:</b>	<b>1148590</b>	<b>0</b>	<b>1148590</b>
								<b>Total:</b>	<b>1148590</b>	<b>0</b>	<b>1148590</b>
								<b>Total:</b>	<b>1148590</b>	<b>0</b>	<b>1148590</b>
								<b>Total:</b>	<b>1148590</b>	<b>0</b>	<b>1148590</b>
<b>Total:</b>									<b>1148590</b>	<b>0</b>	<b>1148590</b>
PW606 PIU, CHHINDWARA	10	2023	01	051	0101	1489	64	002	430842		430842
								<b>Total:</b>	<b>430842</b>	<b>0</b>	<b>430842</b>
								<b>Total:</b>	<b>430842</b>	<b>0</b>	<b>430842</b>
								<b>Total:</b>	<b>430842</b>	<b>0</b>	<b>430842</b>
								<b>Total:</b>	<b>430842</b>	<b>0</b>	<b>430842</b>
<b>Total:</b>									<b>430842</b>	<b>0</b>	<b>430842</b>
PW617 P.I.U, PWD, UJJAIN	10	2023	01	051	0101	1489	64	002	598924		598924
								<b>Total:</b>	<b>598924</b>	<b>0</b>	<b>598924</b>
								<b>Total:</b>	<b>598924</b>	<b>0</b>	<b>598924</b>
								<b>Total:</b>	<b>598924</b>	<b>0</b>	<b>598924</b>
								<b>Total:</b>	<b>598924</b>	<b>0</b>	<b>598924</b>
<b>Total:</b>									<b>598924</b>	<b>0</b>	<b>598924</b>
PW651 PIU PWD UMARIYA	10	2023	01	051	0101	1489	64	002	302131		302131
								<b>Total:</b>	<b>302131</b>	<b>0</b>	<b>302131</b>
								<b>Total:</b>	<b>302131</b>	<b>0</b>	<b>302131</b>
								<b>Total:</b>	<b>302131</b>	<b>0</b>	<b>302131</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 313

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2023	01	051	<b>Total:</b>				302131	0	302131
PIU PWD				<b>Total:</b>					302131	0	302131
UMARIYA			<b>Total:</b>						302131	0	302131
<b>Total:</b>									302131	0	302131
<b>GN/MHCD TOTAL</b>									<b>2480487</b>	<b>0</b>	<b>2480487</b>

Flag Divisions

**Gncd 31**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2023		103	0101	8284	64	002	11031207		11031207
PWD E/M DN.								<b>Total:</b>	11031207	0	11031207
REWA							<b>Total:</b>		11031207	0	11031207
						<b>Total:</b>			11031207	0	11031207
				<b>Total:</b>					11031207	0	11031207
			<b>Total:</b>						11031207	0	11031207
<b>Total:</b>									11031207	0	11031207

PW578	10	2023		103	0101	8284	64	002	150000		150000
EE,PWD								<b>Total:</b>	150000	0	150000
DN.NO.1 CPA							<b>Total:</b>		150000	0	150000
BHOPAL						<b>Total:</b>			150000	0	150000
				<b>Total:</b>					150000	0	150000
			<b>Total:</b>						150000	0	150000
<b>Total:</b>									150000	0	150000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 314

Flag Divisions

**Gncd 31**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>11181207</b>	<b>0</b>	<b>11181207</b>

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	10	2023	01	202	0102	0581	64	002	11898173		11898173
								<b>Total:</b>	<b>11898173</b>	<b>0</b>	<b>11898173</b>
								<b>Total:</b>	<b>11898173</b>	<b>0</b>	<b>11898173</b>
								<b>Total:</b>	<b>11898173</b>	<b>0</b>	<b>11898173</b>
								<b>Total:</b>	<b>11898173</b>	<b>0</b>	<b>11898173</b>
								<b>Total:</b>	<b>11898173</b>	<b>0</b>	<b>11898173</b>

PW607 PIU, SHAHDOL	10	2023	01	202	0102	0581	64	002	24790320		24790320
								<b>Total:</b>	<b>24790320</b>	<b>0</b>	<b>24790320</b>
								<b>Total:</b>	<b>24790320</b>	<b>0</b>	<b>24790320</b>
								<b>Total:</b>	<b>24790320</b>	<b>0</b>	<b>24790320</b>
								<b>Total:</b>	<b>24790320</b>	<b>0</b>	<b>24790320</b>
								<b>Total:</b>	<b>24790320</b>	<b>0</b>	<b>24790320</b>

PW608 PIU, BALAGHAT	10	2023	01	202	0102	0581	64	002	12498434		12498434
								<b>Total:</b>	<b>12498434</b>	<b>0</b>	<b>12498434</b>
								<b>Total:</b>	<b>12498434</b>	<b>0</b>	<b>12498434</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 315

Flag Divisions

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	10	2023	01	202	0102				12498434	0	12498434
					<b>Total:</b>			12498434	0	12498434	
					<b>Total:</b>				12498434	0	12498434
					<b>Total:</b>				12498434	0	12498434
					<b>Total:</b>				12498434	0	12498434
PW619 P.I.U, PWD, SIDHI	10	2023	01	202	0102	0581	64	002	17707999		17707999
								17707999	0	17707999	
					<b>Total:</b>				17707999	0	17707999
					<b>Total:</b>				17707999	0	17707999
					<b>Total:</b>				17707999	0	17707999
PW623 P.I.U, PWD, BETUL	10	2023	01	202	0102	0581	64	002	17175146		17175146
								17175146	0	17175146	
					<b>Total:</b>				17175146	0	17175146
					<b>Total:</b>				17175146	0	17175146
					<b>Total:</b>				17175146	0	17175146
PW630 P.I.U (PWD), MANDLA	10	2023	01	202	0102	0581	64	002	3632473		3632473
								3632473	0	3632473	
					<b>Total:</b>				3632473	0	3632473
					<b>Total:</b>				3632473	0	3632473
					<b>Total:</b>				3632473	0	3632473

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 316

Flag Divisions

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	<b>Total:</b>										
									<b>3632473</b>	<b>0</b>	<b>3632473</b>
PW631 P.I.U (PWD), JHABUA	10	2023	01	202	0102	0581	64	002	3674366		3674366
								<b>Total:</b>	<b>3674366</b>	<b>0</b>	<b>3674366</b>
							<b>Total:</b>		<b>3674366</b>	<b>0</b>	<b>3674366</b>
					<b>Total:</b>				<b>3674366</b>	<b>0</b>	<b>3674366</b>
				<b>Total:</b>					<b>3674366</b>	<b>0</b>	<b>3674366</b>
			<b>Total:</b>						<b>3674366</b>	<b>0</b>	<b>3674366</b>
			<b>Total:</b>						<b>3674366</b>	<b>0</b>	<b>3674366</b>
			<b>Total:</b>						<b>3674366</b>	<b>0</b>	<b>3674366</b>
PW634 P.I.U, PWD,DHAR	10	2023	01	202	0102	0581	64	002	10691481		10691481
								<b>Total:</b>	<b>10691481</b>	<b>0</b>	<b>10691481</b>
							<b>Total:</b>		<b>10691481</b>	<b>0</b>	<b>10691481</b>
					<b>Total:</b>				<b>10691481</b>	<b>0</b>	<b>10691481</b>
				<b>Total:</b>					<b>10691481</b>	<b>0</b>	<b>10691481</b>
			<b>Total:</b>						<b>10691481</b>	<b>0</b>	<b>10691481</b>
			<b>Total:</b>						<b>10691481</b>	<b>0</b>	<b>10691481</b>
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	01	202	0102	0581	64	002	5742772		5742772
								<b>Total:</b>	<b>5742772</b>	<b>0</b>	<b>5742772</b>
							<b>Total:</b>		<b>5742772</b>	<b>0</b>	<b>5742772</b>
					<b>Total:</b>				<b>5742772</b>	<b>0</b>	<b>5742772</b>
				<b>Total:</b>					<b>5742772</b>	<b>0</b>	<b>5742772</b>
			<b>Total:</b>						<b>5742772</b>	<b>0</b>	<b>5742772</b>
			<b>Total:</b>						<b>5742772</b>	<b>0</b>	<b>5742772</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 317

Flag Divisions

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	10	2023	01	202	0102	0581	64	002	10859924		10859924
								<b>Total:</b>	<b>10859924</b>	<b>0</b>	<b>10859924</b>
								<b>Total:</b>	<b>10859924</b>	<b>0</b>	<b>10859924</b>
								<b>Total:</b>	<b>10859924</b>	<b>0</b>	<b>10859924</b>
								<b>Total:</b>	<b>10859924</b>	<b>0</b>	<b>10859924</b>
<b>Total:</b>				<b>10859924</b>	<b>0</b>	<b>10859924</b>					
PW643 PIU PWD ALIRAJPUR	10	2023	01	202	0102	0581	64	002	7134571		7134571
								<b>Total:</b>	<b>7134571</b>	<b>0</b>	<b>7134571</b>
								<b>Total:</b>	<b>7134571</b>	<b>0</b>	<b>7134571</b>
								<b>Total:</b>	<b>7134571</b>	<b>0</b>	<b>7134571</b>
								<b>Total:</b>	<b>7134571</b>	<b>0</b>	<b>7134571</b>
<b>Total:</b>				<b>7134571</b>	<b>0</b>	<b>7134571</b>					
PW644 PIU PWD RATLAM	10	2023	01	202	0102	0581	64	002	5684780		5684780
								<b>Total:</b>	<b>5684780</b>	<b>0</b>	<b>5684780</b>
								<b>Total:</b>	<b>5684780</b>	<b>0</b>	<b>5684780</b>
								<b>Total:</b>	<b>5684780</b>	<b>0</b>	<b>5684780</b>
								<b>Total:</b>	<b>5684780</b>	<b>0</b>	<b>5684780</b>
<b>Total:</b>				<b>5684780</b>	<b>0</b>	<b>5684780</b>					
PW646 PIU PWD SHEOPUR	10	2023	01	202	0102	0581	64	002	3014629		3014629
								<b>Total:</b>	<b>3014629</b>	<b>0</b>	<b>3014629</b>
								<b>Total:</b>	<b>3014629</b>	<b>0</b>	<b>3014629</b>
								<b>Total:</b>	<b>3014629</b>	<b>0</b>	<b>3014629</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 318

Flag Divisions

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	10	2023	01	202	<b>Total:</b>				3014629	0	3014629
PIU PWD					<b>Total:</b>				3014629	0	3014629
SHEOPUR					<b>Total:</b>				3014629	0	3014629
<b>Total:</b>									3014629	0	3014629
PW648	10	2023	01	202	0102	0581	64	002	1362293		1362293
PIU PWD SEONI								<b>Total:</b>	1362293	0	1362293
								<b>Total:</b>	1362293	0	1362293
							<b>Total:</b>		1362293	0	1362293
					<b>Total:</b>				1362293	0	1362293
				<b>Total:</b>					1362293	0	1362293
<b>Total:</b>									1362293	0	1362293
PW651	10	2023	01	202	0102	0581	64	002	9333249		9333249
PIU PWD								<b>Total:</b>	9333249	0	9333249
UMARIYA								<b>Total:</b>	9333249	0	9333249
							<b>Total:</b>		9333249	0	9333249
					<b>Total:</b>				9333249	0	9333249
				<b>Total:</b>					9333249	0	9333249
<b>Total:</b>									9333249	0	9333249
PW655	10	2023	01	202	0102	0581	64	002	50210133		50210133
PIU PWD								<b>Total:</b>	50210133	0	50210133
DINDORI								<b>Total:</b>	50210133	0	50210133
							<b>Total:</b>		50210133	0	50210133
					<b>Total:</b>				50210133	0	50210133
				<b>Total:</b>					50210133	0	50210133
<b>Total:</b>									50210133	0	50210133



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 320

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	10	2023	02	277	1902	1398	64	002	7004595		7004595
								<b>Total:</b>	<b>7004595</b>	<b>0</b>	<b>7004595</b>
								<b>Total:</b>	<b>7004595</b>	<b>0</b>	<b>7004595</b>
								<b>Total:</b>	<b>7004595</b>	<b>0</b>	<b>7004595</b>
								<b>Total:</b>	<b>7214731</b>	<b>0</b>	<b>7214731</b>
								<b>Total:</b>	<b>7214731</b>	<b>0</b>	<b>7214731</b>
<b>Total:</b>			<b>7214731</b>	<b>0</b>	<b>7214731</b>						
<b>Total:</b>					<b>7214731</b>	<b>0</b>	<b>7214731</b>				
PW606 PIU, CHHINDWARA	10	2023	02	277	0102	6502	64	002	1543629		1543629
								<b>Total:</b>	<b>1543629</b>	<b>0</b>	<b>1543629</b>
								<b>Total:</b>	<b>1543629</b>	<b>0</b>	<b>1543629</b>
								<b>Total:</b>	<b>1543629</b>	<b>0</b>	<b>1543629</b>
								<b>Total:</b>	<b>1543629</b>	<b>0</b>	<b>1543629</b>
					1902	1398	64	002	6640856		6640856
								<b>Total:</b>	<b>6640856</b>	<b>0</b>	<b>6640856</b>
								<b>Total:</b>	<b>6640856</b>	<b>0</b>	<b>6640856</b>
								<b>Total:</b>	<b>6640856</b>	<b>0</b>	<b>6640856</b>
								<b>Total:</b>	<b>6640856</b>	<b>0</b>	<b>6640856</b>
<b>Total:</b>			<b>8184485</b>	<b>0</b>	<b>8184485</b>						
<b>Total:</b>			<b>8184485</b>	<b>0</b>	<b>8184485</b>						
<b>Total:</b>			<b>8184485</b>	<b>0</b>	<b>8184485</b>						
PW607 PIU, SHAHDOL	10	2023	02	277	1902	1398	64	002	6502000		6502000
								<b>Total:</b>	<b>6502000</b>	<b>0</b>	<b>6502000</b>
								<b>Total:</b>	<b>6502000</b>	<b>0</b>	<b>6502000</b>
								<b>Total:</b>	<b>6502000</b>	<b>0</b>	<b>6502000</b>
								<b>Total:</b>	<b>6502000</b>	<b>0</b>	<b>6502000</b>
								<b>Total:</b>			<b>6502000</b>
<b>Total:</b>			<b>6502000</b>	<b>0</b>	<b>6502000</b>						



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 321

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	10	2023	02	277	0102	9516	64	001	18299172		18299172			
								<b>Total:</b>	<b>18299172</b>	<b>0</b>	<b>18299172</b>			
								<b>Total:</b>	<b>18299172</b>	<b>0</b>	<b>18299172</b>			
								<b>Total:</b>	<b>18299172</b>	<b>0</b>	<b>18299172</b>			
								1702	0762	64	002	103408		103408
											<b>Total:</b>	<b>103408</b>	<b>0</b>	<b>103408</b>
											<b>Total:</b>	<b>103408</b>	<b>0</b>	<b>103408</b>
								1902	1398	64	002	1783368		1783368
											<b>Total:</b>	<b>1783368</b>	<b>0</b>	<b>1783368</b>
											<b>Total:</b>	<b>1783368</b>	<b>0</b>	<b>1783368</b>
<b>Total:</b>	<b>20185948</b>	<b>0</b>	<b>20185948</b>											
<b>Total:</b>	<b>20185948</b>	<b>0</b>	<b>20185948</b>											
<b>Total:</b>	<b>20185948</b>	<b>0</b>	<b>20185948</b>											
<b>Total:</b>	<b>20185948</b>	<b>0</b>	<b>20185948</b>											
PW609 PIU, KHANDWA	10	2023	02	277	0102	9516	64	001	11839275		11839275			
								<b>Total:</b>	<b>11839275</b>	<b>0</b>	<b>11839275</b>			
								<b>Total:</b>	<b>11839275</b>	<b>0</b>	<b>11839275</b>			
								<b>Total:</b>	<b>11839275</b>	<b>0</b>	<b>11839275</b>			
								1902	1398	64	002	4327362		4327362
											<b>Total:</b>	<b>4327362</b>	<b>0</b>	<b>4327362</b>
											<b>Total:</b>	<b>4327362</b>	<b>0</b>	<b>4327362</b>
								<b>Total:</b>	<b>4327362</b>	<b>0</b>	<b>4327362</b>			
								<b>Total:</b>	<b>16166637</b>	<b>0</b>	<b>16166637</b>			
								<b>Total:</b>	<b>16166637</b>	<b>0</b>	<b>16166637</b>			
<b>Total:</b>	<b>16166637</b>	<b>0</b>	<b>16166637</b>											
<b>Total:</b>	<b>16166637</b>	<b>0</b>	<b>16166637</b>											
PW611	10	2023	02	277	0102	0762	64	002	11102680		11102680			





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 324

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	10	2023	02	277	0102	0495	64	<b>Total:</b>	<b>2857761</b>	<b>0</b>	<b>2857761</b>				
								<b>Total:</b>	<b>2857761</b>	<b>0</b>	<b>2857761</b>				
								<b>Total:</b>	<b>2857761</b>	<b>0</b>	<b>2857761</b>				
								1902	1398	64	002	13688693		13688693	
												<b>Total:</b>	<b>13688693</b>	<b>0</b>	<b>13688693</b>
												<b>Total:</b>	<b>13688693</b>	<b>0</b>	<b>13688693</b>
								<b>Total:</b>	<b>13688693</b>	<b>0</b>	<b>13688693</b>				
<b>Total:</b>	<b>16546454</b>	<b>0</b>	<b>16546454</b>												
<b>Total:</b>	<b>16546454</b>	<b>0</b>	<b>16546454</b>												
<b>Total:</b>	<b>16546454</b>	<b>0</b>	<b>16546454</b>												
PW628 P.I.U, PWD, PANNA	10	2023	02	277	1902	1398	64	002	1689483		1689483				
									<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>			
									<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>			
								<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>				
								<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>				
								<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>				
								<b>Total:</b>	<b>1689483</b>	<b>0</b>	<b>1689483</b>				
PW630 P.I.U (PWD), MANDLA	10	2023	02	277	1902	1398	64	002	6257435		6257435				
									<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>			
									<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>			
								<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>				
								<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>				
								<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>				
								<b>Total:</b>	<b>6257435</b>	<b>0</b>	<b>6257435</b>				
PW631	10	2023	02	277	0102	9516	64	001	96460415		96460415				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 325

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW631 P.I.U (PWD), JHABUA	10	2023	02	277	0102	9516	64	<b>Total:</b>	<b>96460415</b>	<b>0</b>	<b>96460415</b>				
								<b>Total:</b>	<b>96460415</b>	<b>0</b>	<b>96460415</b>				
								<b>Total:</b>	<b>96460415</b>	<b>0</b>	<b>96460415</b>				
								1702	0762	64	002	7369027		7369027	
												<b>Total:</b>	<b>7369027</b>	<b>0</b>	<b>7369027</b>
												<b>Total:</b>	<b>7369027</b>	<b>0</b>	<b>7369027</b>
								1902	1398	64	002	7907294		7907294	
												<b>Total:</b>	<b>7907294</b>	<b>0</b>	<b>7907294</b>
												<b>Total:</b>	<b>7907294</b>	<b>0</b>	<b>7907294</b>
								<b>Total:</b>							<b>111736736</b>
<b>Total:</b>							<b>111736736</b>	<b>0</b>	<b>111736736</b>						
<b>Total:</b>							<b>111736736</b>	<b>0</b>	<b>111736736</b>						
<b>Total:</b>							<b>111736736</b>	<b>0</b>	<b>111736736</b>						
<b>Total:</b>							<b>111736736</b>	<b>0</b>	<b>111736736</b>						
PW634 P.I.U, PWD,DHAR	10	2023	02	277	1902	1398	64	002	9729217		9729217				
									<b>Total:</b>	<b>9729217</b>	<b>0</b>	<b>9729217</b>			
									<b>Total:</b>	<b>9729217</b>	<b>0</b>	<b>9729217</b>			
									<b>Total:</b>	<b>9729217</b>	<b>0</b>	<b>9729217</b>			
									<b>Total:</b>	<b>9729217</b>	<b>0</b>	<b>9729217</b>			
<b>Total:</b>							<b>9729217</b>	<b>0</b>	<b>9729217</b>						
<b>Total:</b>							<b>9729217</b>	<b>0</b>	<b>9729217</b>						
<b>Total:</b>							<b>9729217</b>	<b>0</b>	<b>9729217</b>						
<b>Total:</b>							<b>9729217</b>	<b>0</b>	<b>9729217</b>						
<b>Total:</b>							<b>9729217</b>	<b>0</b>	<b>9729217</b>						
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	02	277	0102	0494	64	002	5700262		5700262				
									<b>Total:</b>	<b>5700262</b>	<b>0</b>	<b>5700262</b>			
									<b>Total:</b>	<b>5700262</b>	<b>0</b>	<b>5700262</b>			
									<b>Total:</b>	<b>5700262</b>	<b>0</b>	<b>5700262</b>			
									<b>Total:</b>	<b>5700262</b>	<b>0</b>	<b>5700262</b>			
0422	0762	64	002	1573896		1573896									
				<b>Total:</b>	<b>1573896</b>	<b>0</b>	<b>1573896</b>								
				<b>Total:</b>	<b>1573896</b>	<b>0</b>	<b>1573896</b>								

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 326

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	02	277	0422	0762	<b>Total:</b>		1573896	0	1573896			
						<b>Total:</b>		1573896	0	1573896				
						1902	1398	64	002	24006911		24006911		
							<b>Total:</b>		24006911	0	24006911			
							<b>Total:</b>		24006911	0	24006911			
						<b>Total:</b>		24006911	0	24006911				
						<b>Total:</b>		31281069	0	31281069				
<b>Total:</b>		31281069	0	31281069										
<b>Total:</b>		31281069	0	31281069										
PW642 PIU PWD BURHANPUR	10	2023	02	277	0102	9516	64	001	9948830		9948830			
							<b>Total:</b>		9948830	0	9948830			
							<b>Total:</b>		9948830	0	9948830			
						1902	1398	64	002	5092290		5092290		
										<b>Total:</b>		5092290	0	5092290
										<b>Total:</b>		5092290	0	5092290
							<b>Total:</b>		5092290	0	5092290			
<b>Total:</b>		15041120	0	15041120										
<b>Total:</b>		15041120	0	15041120										
<b>Total:</b>		15041120	0	15041120										
PW643 PIU PWD ALIRAJPUR	10	2023	02	277	0102	0494	64	002	1834527		1834527			
							<b>Total:</b>		1834527	0	1834527			
							<b>Total:</b>		1834527	0	1834527			
						0495	64	002	2052413		2052413			
									<b>Total:</b>		2052413	0	2052413	
							<b>Total:</b>		2052413	0	2052413			
0762	64	002	978385		978385									
			<b>Total:</b>		978385	0	978385							

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 327

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW643 PIU PWD ALIRAJPUR	10	2023	02	277	0102	0762	64	Total:	978385	0	978385		
									978385	0	978385		
						9516	64	001	21207502		21207502		
									21207502	0	21207502		
									21207502	0	21207502		
									26072827	0	26072827		
						1702	0762	64	002	15968321		15968321	
										15968321	0	15968321	
									15968321	0	15968321		
						1902	1398	64	002	29330447		29330447	
										29330447	0	29330447	
			29330447	0	29330447								
			71371595	0	71371595								
			71371595	0	71371595								
			71371595	0	71371595								
			71371595	0	71371595								
<b>Total:</b>								71371595	0	71371595			
PW644 PIU PWD RATLAM	10	2023	02	277	0102	9516	64	001	9394155		9394155		
									9394155	0	9394155		
						9394155	Total:				9394155	0	9394155
						1902	1398	64	002	39957		39957	
										39957	0	39957	
									39957	0	39957		
			39957	0	39957								
			9434112	0	9434112								
			9434112	0	9434112								
			9434112	0	9434112								
			9434112	0	9434112								
<b>Total:</b>								9434112	0	9434112			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 328

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	10	2023	02	277	1902	1398	64	002	5858106		5858106
								<b>Total:</b>	<b>5858106</b>	<b>0</b>	<b>5858106</b>
								<b>Total:</b>	<b>5858106</b>	<b>0</b>	<b>5858106</b>
								<b>Total:</b>	<b>5858106</b>	<b>0</b>	<b>5858106</b>
								<b>Total:</b>	<b>5858106</b>	<b>0</b>	<b>5858106</b>
<b>Total:</b>									<b>5858106</b>	<b>0</b>	<b>5858106</b>
PW651 PIU PWD UMARIYA	10	2023	02	277	1902	1398	64	002	9463595		9463595
								<b>Total:</b>	<b>9463595</b>	<b>0</b>	<b>9463595</b>
								<b>Total:</b>	<b>9463595</b>	<b>0</b>	<b>9463595</b>
								<b>Total:</b>	<b>9463595</b>	<b>0</b>	<b>9463595</b>
								<b>Total:</b>	<b>9463595</b>	<b>0</b>	<b>9463595</b>
<b>Total:</b>									<b>9463595</b>	<b>0</b>	<b>9463595</b>
PW655 PIU PWD DINDORI	10	2023	02	277	0102	9516	64	001	17460050		17460050
								<b>Total:</b>	<b>17460050</b>	<b>0</b>	<b>17460050</b>
								<b>Total:</b>	<b>17460050</b>	<b>0</b>	<b>17460050</b>
								<b>Total:</b>	<b>17460050</b>	<b>0</b>	<b>17460050</b>
								<b>Total:</b>	<b>17460050</b>	<b>0</b>	<b>17460050</b>
					0422	0762	64	002	2800546		2800546
								<b>Total:</b>	<b>2800546</b>	<b>0</b>	<b>2800546</b>
								<b>Total:</b>	<b>2800546</b>	<b>0</b>	<b>2800546</b>
								<b>Total:</b>	<b>2800546</b>	<b>0</b>	<b>2800546</b>
								<b>Total:</b>	<b>2800546</b>	<b>0</b>	<b>2800546</b>
1902	1398	64	002	27268475		27268475					
			<b>Total:</b>	<b>27268475</b>	<b>0</b>	<b>27268475</b>					
			<b>Total:</b>	<b>27268475</b>	<b>0</b>	<b>27268475</b>					
			<b>Total:</b>	<b>27268475</b>	<b>0</b>	<b>27268475</b>					
			<b>Total:</b>	<b>27268475</b>	<b>0</b>	<b>27268475</b>					
<b>Total:</b>									<b>47529071</b>	<b>0</b>	<b>47529071</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 329

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	10	2023	02	<b>Total:</b>					<b>47529071</b>	<b>0</b>	<b>47529071</b>
PIU PWD			<b>Total:</b>						<b>47529071</b>	<b>0</b>	<b>47529071</b>
DINDORI	<b>Total:</b>								<b>47529071</b>	<b>0</b>	<b>47529071</b>
PW656	10	2023	02	277	0102	9516	64	001	59564232		59564232
PIU PWD								<b>Total:</b>	<b>59564232</b>	<b>0</b>	<b>59564232</b>
KHARGONE								<b>Total:</b>	<b>59564232</b>	<b>0</b>	<b>59564232</b>
								<b>Total:</b>	<b>59564232</b>	<b>0</b>	<b>59564232</b>
					0422	0762	64	002	350865		350865
								<b>Total:</b>	<b>350865</b>	<b>0</b>	<b>350865</b>
								<b>Total:</b>	<b>350865</b>	<b>0</b>	<b>350865</b>
								<b>Total:</b>	<b>350865</b>	<b>0</b>	<b>350865</b>
								<b>Total:</b>	<b>59915097</b>	<b>0</b>	<b>59915097</b>
								<b>Total:</b>	<b>59915097</b>	<b>0</b>	<b>59915097</b>
								<b>Total:</b>	<b>59915097</b>	<b>0</b>	<b>59915097</b>
								<b>Total:</b>	<b>59915097</b>	<b>0</b>	<b>59915097</b>
PW658	10	2023	02	277	0102	0494	64	002	2450000		2450000
PIU PWD								<b>Total:</b>	<b>2450000</b>	<b>0</b>	<b>2450000</b>
SINGRAULI								<b>Total:</b>	<b>2450000</b>	<b>0</b>	<b>2450000</b>
								<b>Total:</b>	<b>2450000</b>	<b>0</b>	<b>2450000</b>
						0495	64	002	6575257		6575257
								<b>Total:</b>	<b>6575257</b>	<b>0</b>	<b>6575257</b>
								<b>Total:</b>	<b>6575257</b>	<b>0</b>	<b>6575257</b>
								<b>Total:</b>	<b>6575257</b>	<b>0</b>	<b>6575257</b>
								<b>Total:</b>	<b>9025257</b>	<b>0</b>	<b>9025257</b>
								<b>Total:</b>	<b>9025257</b>	<b>0</b>	<b>9025257</b>
								<b>Total:</b>	<b>9025257</b>	<b>0</b>	<b>9025257</b>
								<b>Total:</b>	<b>9025257</b>	<b>0</b>	<b>9025257</b>
PW660	10	2023	02	277	1902	1398	64	002	7156628		7156628
PIU PWD								<b>Total:</b>	<b>7156628</b>	<b>0</b>	<b>7156628</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 330

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	10	2023	02	277	1902	1398	<b>Total:</b>		<b>7156628</b>	<b>0</b>	<b>7156628</b>	
PIU PWD							<b>Total:</b>		<b>7156628</b>	<b>0</b>	<b>7156628</b>	
RAISEN					<b>Total:</b>				<b>7156628</b>	<b>0</b>	<b>7156628</b>	
				<b>Total:</b>					<b>7156628</b>	<b>0</b>	<b>7156628</b>	
			<b>Total:</b>						<b>7156628</b>	<b>0</b>	<b>7156628</b>	
<b>Total:</b>									<b>7156628</b>	<b>0</b>	<b>7156628</b>	
PW661	10	2023	02	277	0102	9516	64	001	9799131		9799131	
PIU PWD								<b>Total:</b>	<b>9799131</b>	<b>0</b>	<b>9799131</b>	
ANUPPUR							<b>Total:</b>		<b>9799131</b>	<b>0</b>	<b>9799131</b>	
							<b>Total:</b>		<b>9799131</b>	<b>0</b>	<b>9799131</b>	
					1902	1398	64	002	13790082		13790082	
								<b>Total:</b>	<b>13790082</b>	<b>0</b>	<b>13790082</b>	
							<b>Total:</b>		<b>13790082</b>	<b>0</b>	<b>13790082</b>	
							<b>Total:</b>		<b>13790082</b>	<b>0</b>	<b>13790082</b>	
				<b>Total:</b>					<b>23589213</b>	<b>0</b>	<b>23589213</b>	
				<b>Total:</b>					<b>23589213</b>	<b>0</b>	<b>23589213</b>	
<b>Total:</b>									<b>23589213</b>	<b>0</b>	<b>23589213</b>	
PW665	P.	10	2023	02	277	0102	0762	64	002	10000		10000
I. U. PWD									<b>Total:</b>	<b>10000</b>	<b>0</b>	<b>10000</b>
BHOPAL								<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>
							<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>	
							<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>	
				<b>Total:</b>					<b>10000</b>	<b>0</b>	<b>10000</b>	
<b>Total:</b>									<b>10000</b>	<b>0</b>	<b>10000</b>	
<b>Total:</b>									<b>10000</b>	<b>0</b>	<b>10000</b>	
<b>GN/MHCD TOTAL</b>									<b>601043438</b>	<b>0</b>	<b>601043438</b>	

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 331

Flag Divisions

**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	10	2023	05	101	0102	0469	32			256000		256000	
								<b>Total:</b>		<b>256000</b>	<b>0</b>	<b>256000</b>	
								<b>Total:</b>		<b>256000</b>	<b>0</b>	<b>256000</b>	
					<b>Total:</b>		<b>256000</b>	<b>0</b>	<b>256000</b>				
					0103	0469	32			288000		288000	
								<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>	
								<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>	
					<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>				
					<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>				
					<b>Total:</b>		<b>544000</b>	<b>0</b>	<b>544000</b>				
					102	0101	8068	32			210909		210909
									<b>Total:</b>		<b>210909</b>	<b>0</b>	<b>210909</b>
									<b>Total:</b>		<b>210909</b>	<b>0</b>	<b>210909</b>
									<b>Total:</b>		<b>210909</b>	<b>0</b>	<b>210909</b>
					<b>Total:</b>		<b>210909</b>	<b>0</b>	<b>210909</b>				
<b>Total:</b>		<b>210909</b>	<b>0</b>	<b>210909</b>									
<b>Total:</b>		<b>754909</b>	<b>0</b>	<b>754909</b>									
<b>Total:</b>		<b>754909</b>	<b>0</b>	<b>754909</b>									
<b>Total:</b>		<b>754909</b>	<b>0</b>	<b>754909</b>									

PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2023	02	103	0101	8564	32			397000		397000		
								<b>Total:</b>		<b>397000</b>	<b>0</b>	<b>397000</b>		
								<b>Total:</b>		<b>397000</b>	<b>0</b>	<b>397000</b>		
					<b>Total:</b>		<b>397000</b>	<b>0</b>	<b>397000</b>					
					<b>Total:</b>		<b>397000</b>	<b>0</b>	<b>397000</b>					
					<b>Total:</b>		<b>397000</b>	<b>0</b>	<b>397000</b>					
					05	101	0101	0469	32			416000		416000
										<b>Total:</b>		<b>416000</b>	<b>0</b>	<b>416000</b>
										<b>Total:</b>		<b>416000</b>	<b>0</b>	<b>416000</b>
										<b>Total:</b>		<b>416000</b>	<b>0</b>	<b>416000</b>
<b>Total:</b>		<b>416000</b>	<b>0</b>	<b>416000</b>										
<b>Total:</b>		<b>416000</b>	<b>0</b>	<b>416000</b>										
<b>Total:</b>		<b>813000</b>	<b>0</b>	<b>813000</b>										

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 332

Flag Divisions

**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604									<b>813000</b>	<b>0</b>	<b>813000</b>
<b>Total:</b>									<b>813000</b>	<b>0</b>	<b>813000</b>
EE,PWD DIVISION, SINGRAULI (M.P.) <b>GN/MHCD TOTAL</b>									<b>1567909</b>	<b>0</b>	<b>1567909</b>

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW591	EE	10	2023	02	101	0101	0460	64	001	709293	709293		
<b>Total:</b>									<b>709293</b>	<b>0</b>	<b>709293</b>		
PWD DN.NO.1 BALAGHAT									<b>Total:</b>	<b>709293</b>	<b>0</b>	<b>709293</b>	
<b>Total:</b>							<b>Total:</b>	<b>709293</b>	<b>0</b>	<b>709293</b>			
<b>Total:</b>				<b>Total:</b>	<b>709293</b>	<b>0</b>	<b>709293</b>						
<b>Total:</b>			<b>Total:</b>	<b>709293</b>	<b>0</b>	<b>709293</b>							
<b>Total:</b>		<b>Total:</b>	<b>709293</b>	<b>0</b>	<b>709293</b>								
<b>Total:</b>											<b>709293</b>	<b>0</b>	<b>709293</b>
PW617	10	2023	02	101	0101	0460	64	001	46000	46000	46000		
<b>Total:</b>									<b>46000</b>	<b>0</b>	<b>46000</b>		
P.I.U, PWD, UJJAIN									<b>Total:</b>	<b>46000</b>	<b>0</b>	<b>46000</b>	
<b>Total:</b>							<b>Total:</b>	<b>46000</b>	<b>0</b>	<b>46000</b>			
<b>Total:</b>				<b>Total:</b>	<b>46000</b>	<b>0</b>	<b>46000</b>						
<b>Total:</b>			<b>Total:</b>	<b>46000</b>	<b>0</b>	<b>46000</b>							
<b>Total:</b>		<b>Total:</b>	<b>46000</b>	<b>0</b>	<b>46000</b>								
0461									64	001	84016	84016	
<b>Total:</b>									<b>84016</b>	<b>0</b>	<b>84016</b>		
<b>Total:</b>									<b>84016</b>	<b>0</b>	<b>84016</b>		
<b>Total:</b>							<b>Total:</b>	<b>84016</b>	<b>0</b>	<b>84016</b>			
<b>Total:</b>				<b>Total:</b>	<b>130016</b>	<b>0</b>	<b>130016</b>						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 333

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	10	2023	02	101	0103	0460	64	001	686795		686795	
								<b>Total:</b>	<b>686795</b>	<b>0</b>	<b>686795</b>	
								<b>Total:</b>	<b>686795</b>	<b>0</b>	<b>686795</b>	
								<b>Total:</b>	<b>686795</b>	<b>0</b>	<b>686795</b>	
								<b>Total:</b>	<b>816811</b>	<b>0</b>	<b>816811</b>	
			<b>Total:</b>	<b>816811</b>	<b>0</b>	<b>816811</b>						
			03	101	0101	0469	64	001	547783		547783	
								<b>Total:</b>	<b>547783</b>	<b>0</b>	<b>547783</b>	
								<b>Total:</b>	<b>547783</b>	<b>0</b>	<b>547783</b>	
								<b>Total:</b>	<b>547783</b>	<b>0</b>	<b>547783</b>	
<b>Total:</b>	<b>547783</b>	<b>0</b>						<b>547783</b>				
<b>Total:</b>	<b>1364594</b>	<b>0</b>	<b>1364594</b>									
<b>Total:</b>	<b>1364594</b>	<b>0</b>	<b>1364594</b>									
PW626 P.I.U, PWD, MORENA	10	2023	02	101	0101	0460	64	001	524655		524655	
								<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>	
								<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>	
			03	101	0101	0460	64	001	524655		524655	
									<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>
									<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>
<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>									
<b>Total:</b>	<b>524655</b>	<b>0</b>	<b>524655</b>									
PW647 PIU PWD HARDA	10	2023	02	101	0103	0461	64	001	836462		836462	
								<b>Total:</b>	<b>836462</b>	<b>0</b>	<b>836462</b>	
								<b>Total:</b>	<b>836462</b>	<b>0</b>	<b>836462</b>	
			03	101	0103	0461	64	001	836462		836462	
									<b>Total:</b>	<b>836462</b>	<b>0</b>	<b>836462</b>
<b>Total:</b>	<b>836462</b>	<b>0</b>	<b>836462</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 334

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	<b>Total:</b>										
									<b>836462</b>	<b>0</b>	<b>836462</b>
PW650 PIU PWD BHIND	10	2023	02	101	0102	0460	64	001	713076		713076
								<b>Total:</b>	<b>713076</b>	<b>0</b>	<b>713076</b>
							<b>Total:</b>		<b>713076</b>	<b>0</b>	<b>713076</b>
					<b>Total:</b>				<b>713076</b>	<b>0</b>	<b>713076</b>
			<b>Total:</b>						<b>713076</b>	<b>0</b>	<b>713076</b>
			<b>Total:</b>						<b>713076</b>	<b>0</b>	<b>713076</b>
<b>Total:</b>									<b>713076</b>	<b>0</b>	<b>713076</b>
PW653 PIU PWD SHAJAPUR	10	2023	02	101	0101	0460	64	001	78000		78000
								<b>Total:</b>	<b>78000</b>	<b>0</b>	<b>78000</b>
							<b>Total:</b>		<b>78000</b>	<b>0</b>	<b>78000</b>
					<b>Total:</b>				<b>78000</b>	<b>0</b>	<b>78000</b>
					0102	0460	64	001	63000		63000
								<b>Total:</b>	<b>63000</b>	<b>0</b>	<b>63000</b>
							<b>Total:</b>		<b>63000</b>	<b>0</b>	<b>63000</b>
					<b>Total:</b>				<b>63000</b>	<b>0</b>	<b>63000</b>
					0103	0460	64	001	81830		81830
								<b>Total:</b>	<b>81830</b>	<b>0</b>	<b>81830</b>
							<b>Total:</b>		<b>81830</b>	<b>0</b>	<b>81830</b>
					<b>Total:</b>				<b>81830</b>	<b>0</b>	<b>81830</b>
					<b>Total:</b>				<b>222830</b>	<b>0</b>	<b>222830</b>
			<b>Total:</b>						<b>222830</b>	<b>0</b>	<b>222830</b>
			<b>Total:</b>						<b>222830</b>	<b>0</b>	<b>222830</b>
<b>Total:</b>									<b>222830</b>	<b>0</b>	<b>222830</b>
PW658	10	2023	02	101	0101	0461	64	001	1320		1320

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 335

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2023	02	101	0101	0461	64	<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
PIU PWD								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
SINGRAULI								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
								<b>Total:</b>	<b>1320</b>	<b>0</b>	<b>1320</b>
<b>GN/MHCD TOTAL</b>									<b>4372230</b>	<b>0</b>	<b>4372230</b>

Flag Divisions

**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	10	2023		800		6113	64	002	64450		64450
PIU PWD								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
DINDORI								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
								<b>Total:</b>	<b>64450</b>	<b>0</b>	<b>64450</b>
<b>GN/MHCD TOTAL</b>									<b>64450</b>	<b>0</b>	<b>64450</b>

Flag Divisions

**Gncd 42**

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 336

Flag Divisions

**Gncd 42**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2023	01	001	0101	9545	33	001	3642804		3642804
PWD E/M DN. I								<b>Total:</b>	<b>3642804</b>	<b>0</b>	<b>3642804</b>
BHOPAL							<b>Total:</b>		<b>3642804</b>	<b>0</b>	<b>3642804</b>
						<b>Total:</b>			<b>3642804</b>	<b>0</b>	<b>3642804</b>
				<b>Total:</b>					<b>3642804</b>	<b>0</b>	<b>3642804</b>
			<b>Total:</b>						<b>3642804</b>	<b>0</b>	<b>3642804</b>
			<b>Total:</b>						<b>3642804</b>	<b>0</b>	<b>3642804</b>
			<b>Total:</b>						<b>3642804</b>	<b>0</b>	<b>3642804</b>
			<b>Total:</b>						<b>3642804</b>	<b>0</b>	<b>3642804</b>
<b>GN/MHCD TOTAL</b>									<b>3642804</b>	<b>0</b>	<b>3642804</b>

Flag Divisions

**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	10	2023	03	800	0101	6703	64	002	1572453		1572453
DN.NO.1 CPA								<b>Total:</b>	<b>1572453</b>	<b>0</b>	<b>1572453</b>
BHOPAL							<b>Total:</b>		<b>1572453</b>	<b>0</b>	<b>1572453</b>
						<b>Total:</b>			<b>1572453</b>	<b>0</b>	<b>1572453</b>
					0103	5159	64	002	32465		32465
								<b>Total:</b>	<b>32465</b>	<b>0</b>	<b>32465</b>
							<b>Total:</b>		<b>32465</b>	<b>0</b>	<b>32465</b>
						<b>Total:</b>			<b>32465</b>	<b>0</b>	<b>32465</b>
				<b>Total:</b>					<b>1604918</b>	<b>0</b>	<b>1604918</b>
			<b>Total:</b>						<b>1604918</b>	<b>0</b>	<b>1604918</b>
			<b>Total:</b>						<b>1604918</b>	<b>0</b>	<b>1604918</b>
			<b>Total:</b>						<b>1604918</b>	<b>0</b>	<b>1604918</b>
<b>GN/MHCD TOTAL</b>									<b>1604918</b>	<b>0</b>	<b>1604918</b>





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 338

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	10	2023	01	203	<b>Total:</b>				<b>16215504</b>	<b>0</b>	<b>16215504</b>	
					<b>Total:</b>				<b>16215504</b>	<b>0</b>	<b>16215504</b>	
					<b>Total:</b>				<b>16215504</b>	<b>0</b>	<b>16215504</b>	
					<b>Total:</b>				<b>16215504</b>	<b>0</b>	<b>16215504</b>	
PW608 PIU, BALAGHAT	10	2023	01	203	0101	7643	64	001	26130		26130	
								<b>Total:</b>		<b>26130</b>	<b>0</b>	<b>26130</b>
								<b>Total:</b>		<b>26130</b>	<b>0</b>	<b>26130</b>
								<b>Total:</b>		<b>26130</b>	<b>0</b>	<b>26130</b>
								<b>Total:</b>		<b>26130</b>	<b>0</b>	<b>26130</b>
					0102	7643	64	001	16274539		16274539	
								<b>Total:</b>		<b>16274539</b>	<b>0</b>	<b>16274539</b>
								<b>Total:</b>		<b>16274539</b>	<b>0</b>	<b>16274539</b>
								<b>Total:</b>		<b>16274539</b>	<b>0</b>	<b>16274539</b>
								<b>Total:</b>		<b>16274539</b>	<b>0</b>	<b>16274539</b>
<b>Total:</b>				<b>16300669</b>	<b>0</b>	<b>16300669</b>						
<b>Total:</b>				<b>16300669</b>	<b>0</b>	<b>16300669</b>						
<b>Total:</b>				<b>16300669</b>	<b>0</b>	<b>16300669</b>						
<b>Total:</b>				<b>16300669</b>	<b>0</b>	<b>16300669</b>						
PW610 PIU, PWD, REWA	10	2023	01	203	0101	7643	64	001	1162465		1162465	
								<b>Total:</b>		<b>1162465</b>	<b>0</b>	<b>1162465</b>
								<b>Total:</b>		<b>1162465</b>	<b>0</b>	<b>1162465</b>
								<b>Total:</b>		<b>1162465</b>	<b>0</b>	<b>1162465</b>
								<b>Total:</b>		<b>1162465</b>	<b>0</b>	<b>1162465</b>
					0103	7643	64	001	3378017		3378017	
								<b>Total:</b>		<b>3378017</b>	<b>0</b>	<b>3378017</b>
								<b>Total:</b>		<b>3378017</b>	<b>0</b>	<b>3378017</b>
								<b>Total:</b>		<b>3378017</b>	<b>0</b>	<b>3378017</b>
								<b>Total:</b>		<b>3378017</b>	<b>0</b>	<b>3378017</b>
<b>Total:</b>				<b>4540482</b>	<b>0</b>	<b>4540482</b>						
<b>Total:</b>				<b>4540482</b>	<b>0</b>	<b>4540482</b>						
<b>Total:</b>				<b>4540482</b>	<b>0</b>	<b>4540482</b>						
<b>Total:</b>				<b>4540482</b>	<b>0</b>	<b>4540482</b>						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 339

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	10	2023	01	203	0101	7643	64	001	44372		44372
								<b>Total:</b>	<b>44372</b>	<b>0</b>	<b>44372</b>
								<b>Total:</b>	<b>44372</b>	<b>0</b>	<b>44372</b>
								<b>Total:</b>	<b>44372</b>	<b>0</b>	<b>44372</b>
								<b>Total:</b>	<b>44372</b>	<b>0</b>	<b>44372</b>
								<b>Total:</b>	<b>44372</b>	<b>0</b>	<b>44372</b>
<b>Total:</b>				<b>44372</b>	<b>0</b>	<b>44372</b>					
PW613 P.I.U, PWD, GUNA	10	2023	01	203	0103	7643	64	001	4799870		4799870
								<b>Total:</b>	<b>4799870</b>	<b>0</b>	<b>4799870</b>
								<b>Total:</b>	<b>4799870</b>	<b>0</b>	<b>4799870</b>
								<b>Total:</b>	<b>4799870</b>	<b>0</b>	<b>4799870</b>
								<b>Total:</b>	<b>4799870</b>	<b>0</b>	<b>4799870</b>
								<b>Total:</b>	<b>4799870</b>	<b>0</b>	<b>4799870</b>
<b>Total:</b>				<b>4799870</b>	<b>0</b>	<b>4799870</b>					
PW614 P.I.U, PWD, SAGAR	10	2023	01	203	0101	7643	64	001	11895685		11895685
								<b>Total:</b>	<b>11895685</b>	<b>0</b>	<b>11895685</b>
								<b>Total:</b>	<b>11895685</b>	<b>0</b>	<b>11895685</b>
								<b>Total:</b>	<b>11895685</b>	<b>0</b>	<b>11895685</b>
								<b>Total:</b>	<b>11895685</b>	<b>0</b>	<b>11895685</b>
					0102	7643	64	001	93292		93292
								<b>Total:</b>	<b>93292</b>	<b>0</b>	<b>93292</b>
								<b>Total:</b>	<b>93292</b>	<b>0</b>	<b>93292</b>
								<b>Total:</b>	<b>93292</b>	<b>0</b>	<b>93292</b>
								<b>Total:</b>	<b>93292</b>	<b>0</b>	<b>93292</b>
<b>Total:</b>				<b>11988977</b>	<b>0</b>	<b>11988977</b>					
<b>Total:</b>				<b>11988977</b>	<b>0</b>	<b>11988977</b>					
<b>Total:</b>				<b>11988977</b>	<b>0</b>	<b>11988977</b>					

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 340

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	10	2023	01	203	0101	7643	64	001	300000		300000
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
<b>Total:</b>					<b>300000</b>	<b>0</b>	<b>300000</b>				
PW616 P.I.U, PWD, INDORE	10	2023	01	203	0101	7643	64	001	1632457		1632457
								<b>Total:</b>	<b>1632457</b>	<b>0</b>	<b>1632457</b>
								<b>Total:</b>	<b>1632457</b>	<b>0</b>	<b>1632457</b>
								<b>Total:</b>	<b>1632457</b>	<b>0</b>	<b>1632457</b>
								<b>Total:</b>	<b>1632457</b>	<b>0</b>	<b>1632457</b>
								<b>Total:</b>	<b>1632457</b>	<b>0</b>	<b>1632457</b>
<b>Total:</b>					<b>1632457</b>	<b>0</b>	<b>1632457</b>				
PW617 P.I.U, PWD, UJJAIN	10	2023	01	203	0101	7643	64	001	1802761		1802761
								<b>Total:</b>	<b>1802761</b>	<b>0</b>	<b>1802761</b>
								<b>Total:</b>	<b>1802761</b>	<b>0</b>	<b>1802761</b>
								<b>Total:</b>	<b>1802761</b>	<b>0</b>	<b>1802761</b>
								<b>Total:</b>	<b>1802761</b>	<b>0</b>	<b>1802761</b>
					0102	7643	64	001	3779551		3779551
								002	114757		114757
								<b>Total:</b>	<b>3894308</b>	<b>0</b>	<b>3894308</b>
								<b>Total:</b>	<b>3894308</b>	<b>0</b>	<b>3894308</b>
								<b>Total:</b>	<b>3894308</b>	<b>0</b>	<b>3894308</b>
<b>Total:</b>	<b>5697069</b>	<b>0</b>	<b>5697069</b>								
<b>Total:</b>	<b>5697069</b>	<b>0</b>	<b>5697069</b>								
<b>Total:</b>	<b>5697069</b>	<b>0</b>	<b>5697069</b>								
<b>Total:</b>	<b>5697069</b>	<b>0</b>	<b>5697069</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 341

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	10	2023	01	203	0103	7643	64	001	1499800		1499800
								<b>Total:</b>	<b>1499800</b>	<b>0</b>	<b>1499800</b>
								<b>Total:</b>	<b>1499800</b>	<b>0</b>	<b>1499800</b>
								<b>Total:</b>	<b>1499800</b>	<b>0</b>	<b>1499800</b>
								<b>Total:</b>	<b>1499800</b>	<b>0</b>	<b>1499800</b>
<b>Total:</b>				<b>1499800</b>	<b>0</b>	<b>1499800</b>					
PW619 P.I.U, PWD, SIDHI	10	2023	01	203	0101	7643	64	001	4338567		4338567
								<b>Total:</b>	<b>4338567</b>	<b>0</b>	<b>4338567</b>
								<b>Total:</b>	<b>4338567</b>	<b>0</b>	<b>4338567</b>
								<b>Total:</b>	<b>4338567</b>	<b>0</b>	<b>4338567</b>
								<b>Total:</b>	<b>4338567</b>	<b>0</b>	<b>4338567</b>
<b>Total:</b>				<b>4338567</b>	<b>0</b>	<b>4338567</b>					
PW623 P.I.U, PWD, BETUL	10	2023	01	203	0102	7643	64	001	8196866		8196866
								<b>Total:</b>	<b>8196866</b>	<b>0</b>	<b>8196866</b>
								<b>Total:</b>	<b>8196866</b>	<b>0</b>	<b>8196866</b>
								<b>Total:</b>	<b>8196866</b>	<b>0</b>	<b>8196866</b>
								<b>Total:</b>	<b>8196866</b>	<b>0</b>	<b>8196866</b>
<b>Total:</b>				<b>8196866</b>	<b>0</b>	<b>8196866</b>					
PW624 P.I.U, PWD, SEHORE	10	2023	01	203	0101	7643	64	001	4799317		4799317
								<b>Total:</b>	<b>4799317</b>	<b>0</b>	<b>4799317</b>
								<b>Total:</b>	<b>4799317</b>	<b>0</b>	<b>4799317</b>
								<b>Total:</b>	<b>4799317</b>	<b>0</b>	<b>4799317</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 342

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	10	2023	01	203	<b>Total:</b>				<b>4799317</b>	<b>0</b>	<b>4799317</b>	
					<b>Total:</b>				<b>4799317</b>	<b>0</b>	<b>4799317</b>	
					<b>Total:</b>				<b>4799317</b>	<b>0</b>	<b>4799317</b>	
					<b>Total:</b>				<b>4799317</b>	<b>0</b>	<b>4799317</b>	
PW625 P.I.U, PWD, SHIVPURI	10	2023	01	203	0101	7643	64	001	3559254		3559254	
								<b>Total:</b>		<b>3559254</b>	<b>0</b>	<b>3559254</b>
								<b>Total:</b>		<b>3559254</b>	<b>0</b>	<b>3559254</b>
					<b>Total:</b>		<b>3559254</b>	<b>0</b>	<b>3559254</b>			
					<b>Total:</b>		<b>3559254</b>	<b>0</b>	<b>3559254</b>			
					<b>Total:</b>		<b>3559254</b>	<b>0</b>	<b>3559254</b>			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2023	01	203	0101	7643	64	001	90996		90996	
								<b>Total:</b>		<b>90996</b>	<b>0</b>	<b>90996</b>
								<b>Total:</b>		<b>90996</b>	<b>0</b>	<b>90996</b>
								<b>Total:</b>		<b>90996</b>	<b>0</b>	<b>90996</b>
					0102	7643	64	001	2084378		2084378	
								<b>Total:</b>		<b>2084378</b>	<b>0</b>	<b>2084378</b>
								<b>Total:</b>		<b>2084378</b>	<b>0</b>	<b>2084378</b>
								<b>Total:</b>		<b>2084378</b>	<b>0</b>	<b>2084378</b>
<b>Total:</b>		<b>2175374</b>	<b>0</b>	<b>2175374</b>								
<b>Total:</b>		<b>2175374</b>	<b>0</b>	<b>2175374</b>								
PW628 P.I.U, PWD, PANNA	10	2023	01	203	0103	7643	64	001	8058		8058	
								<b>Total:</b>		<b>8058</b>	<b>0</b>	<b>8058</b>
								<b>Total:</b>		<b>8058</b>	<b>0</b>	<b>8058</b>
								<b>Total:</b>		<b>8058</b>	<b>0</b>	<b>8058</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 343

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW628 P.I.U, PWD, PANNA	10	2023	01	203	<b>Total:</b>				<b>8058</b>	<b>0</b>	<b>8058</b>					
					<b>Total:</b>				<b>8058</b>	<b>0</b>	<b>8058</b>					
					<b>Total:</b>				<b>8058</b>	<b>0</b>	<b>8058</b>					
					<b>Total:</b>				<b>8058</b>	<b>0</b>	<b>8058</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	10	2023	01	203	0102	7643	64	001	1199852		1199852					
								<b>Total:</b>			<b>1199852</b>	<b>0</b>	<b>1199852</b>			
								<b>Total:</b>			<b>1199852</b>	<b>0</b>	<b>1199852</b>			
								<b>Total:</b>			<b>1199852</b>	<b>0</b>	<b>1199852</b>			
								<b>Total:</b>			<b>1199852</b>	<b>0</b>	<b>1199852</b>			
								<b>Total:</b>			<b>1199852</b>	<b>0</b>	<b>1199852</b>			
PW630 P.I.U (PWD), MANDLA	10	2023	01	203	0103	7643	64	001	1977322		1977322					
								002	620266		620266					
								<b>Total:</b>			<b>2597588</b>	<b>0</b>	<b>2597588</b>			
								<b>Total:</b>			<b>2597588</b>	<b>0</b>	<b>2597588</b>			
								<b>Total:</b>			<b>2597588</b>	<b>0</b>	<b>2597588</b>			
								1201	7464	64	001	880112		880112		
											<b>Total:</b>			<b>880112</b>	<b>0</b>	<b>880112</b>
											<b>Total:</b>			<b>880112</b>	<b>0</b>	<b>880112</b>
											<b>Total:</b>			<b>880112</b>	<b>0</b>	<b>880112</b>
								<b>Total:</b>			<b>3477700</b>	<b>0</b>	<b>3477700</b>			
<b>Total:</b>			<b>3477700</b>	<b>0</b>	<b>3477700</b>											
<b>Total:</b>			<b>3477700</b>	<b>0</b>	<b>3477700</b>											
PW632 P.I.U (PWD), MANDSOUR	10	2023	01	203	0101	7643	64	001	2145289		2145289					
								<b>Total:</b>			<b>2145289</b>	<b>0</b>	<b>2145289</b>			
								<b>Total:</b>			<b>2145289</b>	<b>0</b>	<b>2145289</b>			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 344

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	10	2023	01	203	0101	<b>Total:</b>			2145289	0	2145289
						0102	7643	64	001	2824693	
					<b>Total:</b>			2824693	0	2824693	
					<b>Total:</b>			2824693	0	2824693	
					0103	<b>Total:</b>			2824693	0	2824693
						7643	64	001	1212682		1212682
					<b>Total:</b>			1212682	0	1212682	
					<b>Total:</b>			1212682	0	1212682	
					<b>Total:</b>			6182664	0	6182664	
					<b>Total:</b>			6182664	0	6182664	
<b>Total:</b>			6182664	0	6182664						
PW633 P.I.U (PWD), DEWAS	10	2023	01	203	0101	7643	64	001	66650		66650
						<b>Total:</b>			66650	0	66650
					<b>Total:</b>			66650	0	66650	
					0103	<b>Total:</b>			66650	0	66650
						7643	64	001	4359085		4359085
					<b>Total:</b>			4359085	0	4359085	
					<b>Total:</b>			4359085	0	4359085	
					<b>Total:</b>			4359085	0	4359085	
					<b>Total:</b>			4425735	0	4425735	
					<b>Total:</b>			4425735	0	4425735	
<b>Total:</b>			4425735	0	4425735						
PW634 P.I.U, PWD,DHAR	10	2023	01	203	0101	7643	64	001	165078		165078
								<b>Total:</b>			165078
					<b>Total:</b>			165078	0	165078	
					<b>Total:</b>			165078	0	165078	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 345

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	10	2023	01	203	0102	7643	64	001	5806023		5806023
								<b>Total:</b>	<b>5806023</b>	<b>0</b>	<b>5806023</b>
								<b>Total:</b>	<b>5806023</b>	<b>0</b>	<b>5806023</b>
								<b>Total:</b>	<b>5806023</b>	<b>0</b>	<b>5806023</b>
								<b>Total:</b>	<b>5971101</b>	<b>0</b>	<b>5971101</b>
<b>Total:</b>	<b>5971101</b>	<b>0</b>	<b>5971101</b>								
<b>Total:</b>									<b>5971101</b>	<b>0</b>	<b>5971101</b>
PW640 P.I.U, PWD, DAMOH	10	2023	01	203	0101	7643	64	001	43878		43878
								<b>Total:</b>	<b>43878</b>	<b>0</b>	<b>43878</b>
								<b>Total:</b>	<b>43878</b>	<b>0</b>	<b>43878</b>
								<b>Total:</b>	<b>43878</b>	<b>0</b>	<b>43878</b>
								<b>Total:</b>	<b>43878</b>	<b>0</b>	<b>43878</b>
<b>Total:</b>									<b>43878</b>	<b>0</b>	<b>43878</b>
PW641 P.I.U, PWD, PWD DATIA	10	2023	01	203	0102	7643	64	001	5533244		5533244
								<b>Total:</b>	<b>5533244</b>	<b>0</b>	<b>5533244</b>
								<b>Total:</b>	<b>5533244</b>	<b>0</b>	<b>5533244</b>
								<b>Total:</b>	<b>5533244</b>	<b>0</b>	<b>5533244</b>
								<b>Total:</b>	<b>5533244</b>	<b>0</b>	<b>5533244</b>
<b>Total:</b>									<b>5533244</b>	<b>0</b>	<b>5533244</b>
PW644 PIU PWD RATLAM	10	2023	01	203	0101	7643	64	001	3499946		3499946
								<b>Total:</b>	<b>3499946</b>	<b>0</b>	<b>3499946</b>
								<b>Total:</b>	<b>3499946</b>	<b>0</b>	<b>3499946</b>
								<b>Total:</b>	<b>3499946</b>	<b>0</b>	<b>3499946</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 346

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	10	2023	01	203	0102	7643	64	001	1639903		1639903
								<b>Total:</b>	<b>1639903</b>	<b>0</b>	<b>1639903</b>
								<b>Total:</b>	<b>1639903</b>	<b>0</b>	<b>1639903</b>
								<b>Total:</b>	<b>1639903</b>	<b>0</b>	<b>1639903</b>
								<b>Total:</b>	<b>5139849</b>	<b>0</b>	<b>5139849</b>
<b>Total:</b>			<b>5139849</b>	<b>0</b>	<b>5139849</b>						
<b>Total:</b>			<b>5139849</b>	<b>0</b>	<b>5139849</b>						
<b>Total:</b>			<b>5139849</b>	<b>0</b>	<b>5139849</b>						
<b>Total:</b>			<b>5139849</b>	<b>0</b>	<b>5139849</b>						
<b>Total:</b>			<b>5139849</b>	<b>0</b>	<b>5139849</b>						
PW645 PIU PWD ASHOK NAGAR	10	2023	01	203	0101	7643	64	001	5184365		5184365
								<b>Total:</b>	<b>5184365</b>	<b>0</b>	<b>5184365</b>
								<b>Total:</b>	<b>5184365</b>	<b>0</b>	<b>5184365</b>
								<b>Total:</b>	<b>5184365</b>	<b>0</b>	<b>5184365</b>
								<b>Total:</b>	<b>5184365</b>	<b>0</b>	<b>5184365</b>
					0102	7643	64	001	420803		420803
								<b>Total:</b>	<b>420803</b>	<b>0</b>	<b>420803</b>
								<b>Total:</b>	<b>420803</b>	<b>0</b>	<b>420803</b>
								<b>Total:</b>	<b>420803</b>	<b>0</b>	<b>420803</b>
								<b>Total:</b>	<b>420803</b>	<b>0</b>	<b>420803</b>
<b>Total:</b>			<b>5605168</b>	<b>0</b>	<b>5605168</b>						
<b>Total:</b>			<b>5605168</b>	<b>0</b>	<b>5605168</b>						
<b>Total:</b>			<b>5605168</b>	<b>0</b>	<b>5605168</b>						
<b>Total:</b>			<b>5605168</b>	<b>0</b>	<b>5605168</b>						
PW646 PIU PWD SHEOPUR	10	2023	01	203	0102	7643	64	001	5805187		5805187
								<b>Total:</b>	<b>5805187</b>	<b>0</b>	<b>5805187</b>
								<b>Total:</b>	<b>5805187</b>	<b>0</b>	<b>5805187</b>
								<b>Total:</b>	<b>5805187</b>	<b>0</b>	<b>5805187</b>
								<b>Total:</b>	<b>5805187</b>	<b>0</b>	<b>5805187</b>
<b>Total:</b>			<b>5805187</b>	<b>0</b>	<b>5805187</b>						
<b>Total:</b>			<b>5805187</b>	<b>0</b>	<b>5805187</b>						
<b>Total:</b>			<b>5805187</b>	<b>0</b>	<b>5805187</b>						
<b>Total:</b>			<b>5805187</b>	<b>0</b>	<b>5805187</b>						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 347

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647 PIU PWD HARDA	10	2023	01	203	0101	7643	64	001	3667130		3667130	
								<b>Total:</b>	<b>3667130</b>	<b>0</b>	<b>3667130</b>	
								<b>Total:</b>	<b>3667130</b>	<b>0</b>	<b>3667130</b>	
						0102	7643	64	001	4572279		4572279
									<b>Total:</b>	<b>4572279</b>	<b>0</b>	<b>4572279</b>
									<b>Total:</b>	<b>4572279</b>	<b>0</b>	<b>4572279</b>
					<b>Total:</b>		<b>8239409</b>	<b>0</b>	<b>8239409</b>			
					<b>Total:</b>		<b>8239409</b>	<b>0</b>	<b>8239409</b>			
					<b>Total:</b>		<b>8239409</b>	<b>0</b>	<b>8239409</b>			
					PW648 PIU PWD SEONI	10	2023	01	203	0101	7643	64
<b>Total:</b>	<b>2791981</b>	<b>0</b>	<b>2791981</b>									
<b>Total:</b>	<b>2791981</b>	<b>0</b>	<b>2791981</b>									
1201	7464	64	001	50905								50905
			<b>Total:</b>	<b>50905</b>							<b>0</b>	<b>50905</b>
			<b>Total:</b>	<b>50905</b>							<b>0</b>	<b>50905</b>
<b>Total:</b>		<b>2842886</b>	<b>0</b>	<b>2842886</b>								
<b>Total:</b>		<b>2842886</b>	<b>0</b>	<b>2842886</b>								
<b>Total:</b>		<b>2842886</b>	<b>0</b>	<b>2842886</b>								
PW649 PIU PWD KATNI	10	2023	01	203						1201	7464	64
					<b>Total:</b>	<b>43398</b>	<b>0</b>	<b>43398</b>				
					<b>Total:</b>	<b>43398</b>	<b>0</b>	<b>43398</b>				
					<b>Total:</b>	<b>43398</b>	<b>0</b>	<b>43398</b>				
					<b>Total:</b>		<b>43398</b>	<b>0</b>	<b>43398</b>			

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 348

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	10	2023	01	<b>Total:</b>					<b>43398</b>	<b>0</b>	<b>43398</b>
PIU PWD KATNI				<b>Total:</b>					<b>43398</b>	<b>0</b>	<b>43398</b>
<b>Total:</b>									<b>43398</b>	<b>0</b>	<b>43398</b>
PW650	10	2023	01	203	0101	7643	64	001	2855600		2855600
PIU PWD BHIND								<b>Total:</b>	<b>2855600</b>	<b>0</b>	<b>2855600</b>
								<b>Total:</b>	<b>2855600</b>	<b>0</b>	<b>2855600</b>
								<b>Total:</b>	<b>2855600</b>	<b>0</b>	<b>2855600</b>
					0102	7643	64	001	3871814		3871814
								<b>Total:</b>	<b>3871814</b>	<b>0</b>	<b>3871814</b>
								<b>Total:</b>	<b>3871814</b>	<b>0</b>	<b>3871814</b>
								<b>Total:</b>	<b>3871814</b>	<b>0</b>	<b>3871814</b>
								<b>Total:</b>	<b>6727414</b>	<b>0</b>	<b>6727414</b>
								<b>Total:</b>	<b>6727414</b>	<b>0</b>	<b>6727414</b>
<b>Total:</b>									<b>6727414</b>	<b>0</b>	<b>6727414</b>
PW652	10	2023	01	203	0103	7643	64	001	7199781		7199781
PIU PWD RAJGARH								<b>Total:</b>	<b>7199781</b>	<b>0</b>	<b>7199781</b>
								<b>Total:</b>	<b>7199781</b>	<b>0</b>	<b>7199781</b>
								<b>Total:</b>	<b>7199781</b>	<b>0</b>	<b>7199781</b>
								<b>Total:</b>	<b>7199781</b>	<b>0</b>	<b>7199781</b>
								<b>Total:</b>	<b>7199781</b>	<b>0</b>	<b>7199781</b>
<b>Total:</b>									<b>7199781</b>	<b>0</b>	<b>7199781</b>
PW653	10	2023	01	203	0101	7643	64	001	7769760		7769760
PIU PWD SHAJAPUR								002	247123		247123
								<b>Total:</b>	<b>8016883</b>	<b>0</b>	<b>8016883</b>
								<b>Total:</b>	<b>8016883</b>	<b>0</b>	<b>8016883</b>
								<b>Total:</b>	<b>8016883</b>	<b>0</b>	<b>8016883</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 349

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	10	2023	01	203	<b>Total:</b>				8016883	0	8016883
PIU PWD					<b>Total:</b>				8016883	0	8016883
SHAJAPUR					<b>Total:</b>				8016883	0	8016883
<b>Total:</b>									8016883	0	8016883
PW654	10	2023	01	203	0101	7643	64	001	57916		57916
PIU PWD								<b>Total:</b>	57916	0	57916
TIKAMGARH							<b>Total:</b>	57916	0	57916	
						<b>Total:</b>		57916	0	57916	
				<b>Total:</b>				57916	0	57916	
<b>Total:</b>									57916	0	57916
PW655	10	2023	01	203	0102	7643	64	001	301577		301577
PIU PWD								<b>Total:</b>	301577	0	301577
DINDORI							<b>Total:</b>	301577	0	301577	
						<b>Total:</b>		301577	0	301577	
				1201	7464	64	001	3306170		3306170	
							<b>Total:</b>	3306170	0	3306170	
						<b>Total:</b>		3306170	0	3306170	
				<b>Total:</b>				3306170	0	3306170	
<b>Total:</b>									3607747	0	3607747
<b>Total:</b>									3607747	0	3607747
<b>Total:</b>									3607747	0	3607747
PW656	10	2023	01	203	0101	7643	64	001	11477726		11477726
PIU PWD								<b>Total:</b>	11477726	0	11477726
KHARGONE							<b>Total:</b>	11477726	0	11477726	
						<b>Total:</b>		11477726	0	11477726	
<b>Total:</b>									11477726	0	11477726

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 350

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	10	2023	01	203	<b>Total:</b>				11477726	0	11477726
PIU PWD					<b>Total:</b>				11477726	0	11477726
KHARGONE					<b>Total:</b>				11477726	0	11477726
<b>Total:</b>									11477726	0	11477726
PW657	10	2023	01	203	0101	7643	64	001	3428879		3428879
PIU PWD AGAR								<b>Total:</b>	3428879	0	3428879
MALWA							<b>Total:</b>	3428879	0	3428879	
						<b>Total:</b>		3428879	0	3428879	
				<b>Total:</b>				3428879	0	3428879	
<b>Total:</b>									3428879	0	3428879
PW658	10	2023	01	203	0101	7643	64	001	6425254		6425254
PIU PWD								<b>Total:</b>	6425254	0	6425254
SINGRAULI							<b>Total:</b>	6425254	0	6425254	
						<b>Total:</b>		6425254	0	6425254	
				<b>Total:</b>				6425254	0	6425254	
<b>Total:</b>									6425254	0	6425254
PW660	10	2023	01	203	0101	7643	64	001	927688		927688
PIU PWD								<b>Total:</b>	927688	0	927688
RAISEN							<b>Total:</b>	927688	0	927688	
						<b>Total:</b>		927688	0	927688	
				<b>Total:</b>				927688	0	927688	
<b>Total:</b>									927688	0	927688



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 352

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	10	2023	02	104	0101	6215	64	001	9958925		9958925		
								<b>Total:</b>	<b>9958925</b>	<b>0</b>	<b>9958925</b>		
								<b>Total:</b>	<b>9958925</b>	<b>0</b>	<b>9958925</b>		
								6477	64	001	3448253		3448253
										<b>Total:</b>	<b>3448253</b>	<b>0</b>	<b>3448253</b>
										<b>Total:</b>	<b>3448253</b>	<b>0</b>	<b>3448253</b>
								<b>Total:</b>			<b>13407178</b>	<b>0</b>	<b>13407178</b>
<b>Total:</b>					<b>13407178</b>	<b>0</b>	<b>13407178</b>						
<b>Total:</b>							<b>13407178</b>	<b>0</b>	<b>13407178</b>				
<b>Total:</b>								<b>13407178</b>	<b>0</b>	<b>13407178</b>			
PW618 P.I.U, PWD, GWALIOR	10	2023	02	104	0101	6215	64	001	24658		24658		
								<b>Total:</b>	<b>24658</b>	<b>0</b>	<b>24658</b>		
								<b>Total:</b>	<b>24658</b>	<b>0</b>	<b>24658</b>		
								6477	64	001	24658		24658
										<b>Total:</b>	<b>24658</b>	<b>0</b>	<b>24658</b>
										<b>Total:</b>	<b>24658</b>	<b>0</b>	<b>24658</b>
								<b>Total:</b>			<b>24658</b>	<b>0</b>	<b>24658</b>
<b>Total:</b>					<b>24658</b>	<b>0</b>	<b>24658</b>						
<b>Total:</b>							<b>24658</b>	<b>0</b>	<b>24658</b>				
PW619 P.I.U, PWD, SIDHI	10	2023	02	105	0102	5400	64	002	645091		645091		
								<b>Total:</b>	<b>645091</b>	<b>0</b>	<b>645091</b>		
								<b>Total:</b>	<b>645091</b>	<b>0</b>	<b>645091</b>		
								6477	64	002	645091		645091
										<b>Total:</b>	<b>645091</b>	<b>0</b>	<b>645091</b>
										<b>Total:</b>	<b>645091</b>	<b>0</b>	<b>645091</b>
								<b>Total:</b>			<b>645091</b>	<b>0</b>	<b>645091</b>
<b>Total:</b>					<b>645091</b>	<b>0</b>	<b>645091</b>						
<b>Total:</b>							<b>645091</b>	<b>0</b>	<b>645091</b>				
PW624	10	2023	02	104	0101	6477	64	001	83117		83117		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 353

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	10	2023	02	104	0101	6477	64	<b>Total:</b>	83117	0	83117
								<b>Total:</b>	83117	0	83117
								<b>Total:</b>	83117	0	83117
								<b>Total:</b>	83117	0	83117
								<b>Total:</b>	83117	0	83117
<b>Total:</b>									83117	0	83117
PW625 P.I.U, PWD, SHIVPURI	10	2023	02	105	0102	5400	64	002	2010000	0	2010000
								<b>Total:</b>	2010000	0	2010000
								<b>Total:</b>	2010000	0	2010000
								<b>Total:</b>	2010000	0	2010000
								<b>Total:</b>	2010000	0	2010000
<b>Total:</b>									2010000	0	2010000
PW628 P.I.U, PWD, PANNA	10	2023	02	104	0101	6477	64	001	30995	0	30995
								<b>Total:</b>	30995	0	30995
								<b>Total:</b>	30995	0	30995
								<b>Total:</b>	30995	0	30995
								<b>Total:</b>	30995	0	30995
				105	0101	5400	64	002	1231151	0	1231151
								<b>Total:</b>	1231151	0	1231151
								<b>Total:</b>	1231151	0	1231151
								<b>Total:</b>	1231151	0	1231151
								<b>Total:</b>	1231151	0	1231151
<b>Total:</b>									1262146	0	1262146
<b>Total:</b>									1262146	0	1262146

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 354

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	10	2023	02	104	0101	6477	64	001	127715		127715				
								<b>Total:</b>	<b>127715</b>	<b>0</b>	<b>127715</b>				
								<b>Total:</b>	<b>127715</b>	<b>0</b>	<b>127715</b>				
								<b>Total:</b>	<b>127715</b>	<b>0</b>	<b>127715</b>				
								<b>Total:</b>	<b>127715</b>	<b>0</b>	<b>127715</b>				
								105	0101	5400	64	002	384000		384000
												<b>Total:</b>	<b>384000</b>	<b>0</b>	<b>384000</b>
												<b>Total:</b>	<b>384000</b>	<b>0</b>	<b>384000</b>
												<b>Total:</b>	<b>384000</b>	<b>0</b>	<b>384000</b>
												<b>Total:</b>	<b>384000</b>	<b>0</b>	<b>384000</b>
<b>Total:</b>	<b>511715</b>	<b>0</b>	<b>511715</b>												
<b>Total:</b>	<b>511715</b>	<b>0</b>	<b>511715</b>												
<b>Total:</b>	<b>511715</b>	<b>0</b>	<b>511715</b>												
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	10	2023	02	105	0102	5400	64	002	300000		300000				
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>				
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>				
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>				
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>				
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>				
<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>												
PW643 PIU PWD ALIRAJPUR	10	2023	02	105	0103	5400	64	002	723736		723736				
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 355

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	10	2023	02	104	0101	6477	64	001	2501566		2501566
PIU PWD								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
RATLAM								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566</b>
								<b>Total:</b>	<b>2501566</b>	<b>0</b>	<b>2501566&lt;/</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 356

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	10	2023	02	104	<b>Total:</b>				<b>109536</b>	<b>0</b>	<b>109536</b>
PIU PWD KATNI				105	0101	5400	64	002	2604592		2604592
								<b>Total:</b>	<b>2604592</b>	<b>0</b>	<b>2604592</b>
								<b>Total:</b>	<b>2604592</b>	<b>0</b>	<b>2604592</b>
								<b>Total:</b>	<b>2604592</b>	<b>0</b>	<b>2604592</b>
								<b>Total:</b>	<b>2604592</b>	<b>0</b>	<b>2604592</b>
								<b>Total:</b>	<b>2604592</b>	<b>0</b>	<b>2604592</b>
								<b>Total:</b>	<b>2714128</b>	<b>0</b>	<b>2714128</b>
								<b>Total:</b>	<b>2714128</b>	<b>0</b>	<b>2714128</b>
								<b>Total:</b>	<b>2714128</b>	<b>0</b>	<b>2714128</b>
								<b>Total:</b>	<b>2714128</b>	<b>0</b>	<b>2714128</b>
PW651	10	2023	02	105	0101	5400	64	002	715000		715000
PIU PWD UMARIYA								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
								<b>Total:</b>	<b>715000</b>	<b>0</b>	<b>715000</b>
PW652	10	2023	02	105	0103	5400	64	002	723720		723720
PIU PWD RAJGARH								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
								<b>Total:</b>	<b>723720</b>	<b>0</b>	<b>723720</b>
PW653	10	2023	02	105	0101	5400	64	002	499000		499000
PIU PWD SHAJAPUR								<b>Total:</b>	<b>499000</b>	<b>0</b>	<b>499000</b>
								<b>Total:</b>	<b>499000</b>	<b>0</b>	<b>499000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 357

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW653 PIU PWD SHAJAPUR	10	2023	02	105	0101	<b>Total:</b>			<b>499000</b>	<b>0</b>	<b>499000</b>				
						0102	5400	64	002			32104		32104	
										<b>Total:</b>			<b>32104</b>	<b>0</b>	<b>32104</b>
										<b>Total:</b>			<b>32104</b>	<b>0</b>	<b>32104</b>
										<b>Total:</b>			<b>32104</b>	<b>0</b>	<b>32104</b>
<b>Total:</b>			<b>531104</b>	<b>0</b>	<b>531104</b>										
<b>Total:</b>			<b>531104</b>	<b>0</b>	<b>531104</b>										
<b>Total:</b>			<b>531104</b>	<b>0</b>	<b>531104</b>										
<b>Total:</b>			<b>531104</b>	<b>0</b>	<b>531104</b>										
<b>Total:</b>			<b>531104</b>	<b>0</b>	<b>531104</b>										
PW655 PIU PWD DINDORI	10	2023	02	105	0102	5400	64	002	461000		461000				
									<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>	
									<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>	
									<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>	
									<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>	
<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>										
<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>										
<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>										
<b>Total:</b>			<b>461000</b>	<b>0</b>	<b>461000</b>										
PW657 PIU PWD AGAR MALWA	10	2023	02	104	0101	6477	64	001	67667		67667				
									<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>	
									<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>	
									<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>	
									<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>	
<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>										
<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>										
<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>										
<b>Total:</b>			<b>67667</b>	<b>0</b>	<b>67667</b>										
PW660 PIU PWD RAISEN	10	2023	02	105	0103	5400	64	002	685838		685838				
									<b>Total:</b>			<b>685838</b>	<b>0</b>	<b>685838</b>	
									<b>Total:</b>			<b>685838</b>	<b>0</b>	<b>685838</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 358

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	10	2023	02	105	0103	<b>Total:</b>			685838	0	685838	
PIU PWD					<b>Total:</b>				685838	0	685838	
RAISEN				<b>Total:</b>					685838	0	685838	
			<b>Total:</b>						685838	0	685838	
<b>Total:</b>									685838	0	685838	
PW661	10	2023	02	104	0101	6215	64	001	7459187		7459187	
PIU PWD					<b>Total:</b>				7459187	0	7459187	
ANUPPUR					<b>Total:</b>				7459187	0	7459187	
			<b>Total:</b>						7459187	0	7459187	
			<b>Total:</b>						7459187	0	7459187	
<b>Total:</b>									7459187	0	7459187	
PW665	P.	10	2023	02	105	0101	5400	64	002	456274		456274
I. U. PWD					<b>Total:</b>				456274	0	456274	
BHOPAL					<b>Total:</b>				456274	0	456274	
			<b>Total:</b>						456274	0	456274	
			0103			5400	64	002	1148191		1148191	
						<b>Total:</b>				1148191	0	1148191
						<b>Total:</b>				1148191	0	1148191
						<b>Total:</b>				1148191	0	1148191
			<b>Total:</b>						1604465	0	1604465	
			<b>Total:</b>						1604465	0	1604465	
<b>Total:</b>									1604465	0	1604465	
<b>GN/MHCD TOTAL</b>									<b>42298830</b>	<b>0</b>	<b>42298830</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 359

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2023		201	0102	6477	64	002	2500000		2500000
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>						
<b>Total:</b>				<b>2500000</b>	<b>0</b>	<b>2500000</b>					
PW609 PIU, KHANDWA	10	2023		201	0102	6477	64	002	3976850		3976850
								<b>Total:</b>	<b>3976850</b>	<b>0</b>	<b>3976850</b>
								<b>Total:</b>	<b>3976850</b>	<b>0</b>	<b>3976850</b>
								<b>Total:</b>	<b>3976850</b>	<b>0</b>	<b>3976850</b>
					0103	6477	64	001	4848622		4848622
								<b>Total:</b>	<b>4848622</b>	<b>0</b>	<b>4848622</b>
								<b>Total:</b>	<b>4848622</b>	<b>0</b>	<b>4848622</b>
								<b>Total:</b>	<b>4848622</b>	<b>0</b>	<b>4848622</b>
<b>Total:</b>			<b>8825472</b>	<b>0</b>	<b>8825472</b>						
<b>Total:</b>			<b>8825472</b>	<b>0</b>	<b>8825472</b>						
PW611 PIU, PWD, SATNA	10	2023		201	0102	6477	64	002	24325048		24325048
								<b>Total:</b>	<b>24325048</b>	<b>0</b>	<b>24325048</b>
								<b>Total:</b>	<b>24325048</b>	<b>0</b>	<b>24325048</b>
								<b>Total:</b>	<b>24325048</b>	<b>0</b>	<b>24325048</b>
								<b>Total:</b>	<b>24325048</b>	<b>0</b>	<b>24325048</b>
<b>Total:</b>			<b>24325048</b>	<b>0</b>	<b>24325048</b>						
<b>Total:</b>			<b>24325048</b>	<b>0</b>	<b>24325048</b>						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 360

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	10	2023		201	0102	6477	64	002	9930918		9930918		
								<b>Total:</b>		<b>9930918</b>	<b>0</b>	<b>9930918</b>	
								<b>Total:</b>		<b>9930918</b>	<b>0</b>	<b>9930918</b>	
								<b>Total:</b>		<b>9930918</b>	<b>0</b>	<b>9930918</b>	
								<b>Total:</b>		<b>9930918</b>	<b>0</b>	<b>9930918</b>	
								<b>Total:</b>		<b>9930918</b>	<b>0</b>	<b>9930918</b>	
PW615 P.I.U, PWD, HOSHANGABA D	10	2023		201	0102	6477	64	002	4918504		4918504		
								<b>Total:</b>		<b>4918504</b>	<b>0</b>	<b>4918504</b>	
								<b>Total:</b>		<b>4918504</b>	<b>0</b>	<b>4918504</b>	
								<b>Total:</b>		<b>4918504</b>	<b>0</b>	<b>4918504</b>	
					0103	6477	64	001	3239163		3239163		
									<b>Total:</b>		<b>3239163</b>	<b>0</b>	<b>3239163</b>
									<b>Total:</b>		<b>3239163</b>	<b>0</b>	<b>3239163</b>
									<b>Total:</b>		<b>3239163</b>	<b>0</b>	<b>3239163</b>
<b>Total:</b>		<b>8157667</b>	<b>0</b>	<b>8157667</b>									
<b>Total:</b>		<b>8157667</b>	<b>0</b>	<b>8157667</b>									
PW616 P.I.U, PWD, INDORE	10	2023		201	0102	6477	64	002	1819189		1819189		
								<b>Total:</b>		<b>1819189</b>	<b>0</b>	<b>1819189</b>	
								<b>Total:</b>		<b>1819189</b>	<b>0</b>	<b>1819189</b>	
								<b>Total:</b>		<b>1819189</b>	<b>0</b>	<b>1819189</b>	
								<b>Total:</b>		<b>1819189</b>	<b>0</b>	<b>1819189</b>	
								<b>Total:</b>		<b>1819189</b>	<b>0</b>	<b>1819189</b>	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 361

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	10	2023		201	0102	6477	64	002	1827546		1827546
								<b>Total:</b>	<b>1827546</b>	<b>0</b>	<b>1827546</b>
								<b>Total:</b>	<b>1827546</b>	<b>0</b>	<b>1827546</b>
								<b>Total:</b>	<b>1827546</b>	<b>0</b>	<b>1827546</b>
								<b>Total:</b>	<b>1827546</b>	<b>0</b>	<b>1827546</b>
								<b>Total:</b>	<b>1827546</b>	<b>0</b>	<b>1827546</b>
<b>Total:</b>									<b>1827546</b>	<b>0</b>	<b>1827546</b>
PW624 P.I.U, PWD, SEHORE	10	2023		201	0102	6477	64	002	4378426		4378426
								<b>Total:</b>	<b>4378426</b>	<b>0</b>	<b>4378426</b>
								<b>Total:</b>	<b>4378426</b>	<b>0</b>	<b>4378426</b>
								<b>Total:</b>	<b>4378426</b>	<b>0</b>	<b>4378426</b>
								<b>Total:</b>	<b>4378426</b>	<b>0</b>	<b>4378426</b>
								<b>Total:</b>	<b>4378426</b>	<b>0</b>	<b>4378426</b>
<b>Total:</b>									<b>4378426</b>	<b>0</b>	<b>4378426</b>
PW625 P.I.U, PWD, SHIVPURI	10	2023		201	0102	6477	64	002	207623		207623
								<b>Total:</b>	<b>207623</b>	<b>0</b>	<b>207623</b>
								<b>Total:</b>	<b>207623</b>	<b>0</b>	<b>207623</b>
								<b>Total:</b>	<b>207623</b>	<b>0</b>	<b>207623</b>
								<b>Total:</b>	<b>207623</b>	<b>0</b>	<b>207623</b>
				0103	6477	64	001	6208792		6208792	
								<b>Total:</b>	<b>6208792</b>	<b>0</b>	<b>6208792</b>
								<b>Total:</b>	<b>6208792</b>	<b>0</b>	<b>6208792</b>
								<b>Total:</b>	<b>6208792</b>	<b>0</b>	<b>6208792</b>
								<b>Total:</b>	<b>6208792</b>	<b>0</b>	<b>6208792</b>
<b>Total:</b>									<b>6416415</b>	<b>0</b>	<b>6416415</b>
<b>Total:</b>									<b>6416415</b>	<b>0</b>	<b>6416415</b>
<b>Total:</b>									<b>6416415</b>	<b>0</b>	<b>6416415</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 362

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2023		201	0102	6477	64	002	2600000		2600000
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>
					0103	6477	64	001	2585380		2585380
								<b>Total:</b>	<b>2585380</b>	<b>0</b>	<b>2585380</b>
								<b>Total:</b>	<b>2585380</b>	<b>0</b>	<b>2585380</b>
								<b>Total:</b>	<b>2585380</b>	<b>0</b>	<b>2585380</b>
								<b>Total:</b>	<b>2585380</b>	<b>0</b>	<b>2585380</b>
<b>Total:</b>	<b>5185380</b>	<b>0</b>	<b>5185380</b>								
<b>Total:</b>	<b>5185380</b>	<b>0</b>	<b>5185380</b>								
<b>Total:</b>	<b>5185380</b>	<b>0</b>	<b>5185380</b>								
<b>Total:</b>	<b>5185380</b>	<b>0</b>	<b>5185380</b>								
PW628 P.I.U, PWD, PANNA	10	2023		201	0102	6477	64	002	3428989		3428989
								<b>Total:</b>	<b>3428989</b>	<b>0</b>	<b>3428989</b>
								<b>Total:</b>	<b>3428989</b>	<b>0</b>	<b>3428989</b>
								<b>Total:</b>	<b>3428989</b>	<b>0</b>	<b>3428989</b>
								<b>Total:</b>	<b>3428989</b>	<b>0</b>	<b>3428989</b>
					0103	6477	64	001	8168343		8168343
								<b>Total:</b>	<b>8168343</b>	<b>0</b>	<b>8168343</b>
								<b>Total:</b>	<b>8168343</b>	<b>0</b>	<b>8168343</b>
								<b>Total:</b>	<b>8168343</b>	<b>0</b>	<b>8168343</b>
								<b>Total:</b>	<b>8168343</b>	<b>0</b>	<b>8168343</b>
<b>Total:</b>	<b>11597332</b>	<b>0</b>	<b>11597332</b>								
<b>Total:</b>	<b>11597332</b>	<b>0</b>	<b>11597332</b>								
<b>Total:</b>	<b>11597332</b>	<b>0</b>	<b>11597332</b>								
<b>Total:</b>	<b>11597332</b>	<b>0</b>	<b>11597332</b>								
PW629 P.I.U, PWD (PWD), VIDISHA	10	2023		201	0102	6477	64	002	24988845		24988845
								<b>Total:</b>	<b>24988845</b>	<b>0</b>	<b>24988845</b>
								<b>Total:</b>	<b>24988845</b>	<b>0</b>	<b>24988845</b>
								<b>Total:</b>	<b>24988845</b>	<b>0</b>	<b>24988845</b>
								<b>Total:</b>	<b>24988845</b>	<b>0</b>	<b>24988845</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 363

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	10	2023		<b>Total:</b>					<b>24988845</b>	<b>0</b>	<b>24988845</b>	
P.I.U, PWD				<b>Total:</b>					<b>24988845</b>	<b>0</b>	<b>24988845</b>	
(PWD), VIDISHA			<b>Total:</b>						<b>24988845</b>	<b>0</b>	<b>24988845</b>	
PW631	10	2023		201	0102	6477	64	002	165786		165786	
P.I.U (PWD),								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
JHABUA								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
								<b>Total:</b>		<b>165786</b>	<b>0</b>	<b>165786</b>
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>						<b>165786</b>	<b>0</b>	<b>165786</b>	
			<b>Total:</b>					</				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 364

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	10	2023		<b>Total:</b>					3299226	0	3299226
P.I.U (PWD), DEWAS				<b>Total:</b>					3299226	0	3299226
<b>Total:</b>									3299226	0	3299226
PW641	10	2023		201	0103	6477	64	001	2641190		2641190
P.I.U, PWD. PWD DATIA								<b>Total:</b>	2641190	0	2641190
								<b>Total:</b>	2641190	0	2641190
								<b>Total:</b>	2641190	0	2641190
								<b>Total:</b>	2641190	0	2641190
								<b>Total:</b>	2641190	0	2641190
<b>Total:</b>									2641190	0	2641190
PW644	10	2023		201	0102	6477	64	002	4719539		4719539
PIU PWD RATLAM								<b>Total:</b>	4719539	0	4719539
								<b>Total:</b>	4719539	0	4719539
								<b>Total:</b>	4719539	0	4719539
								<b>Total:</b>	4719539	0	4719539
								<b>Total:</b>	4719539	0	4719539
<b>Total:</b>									4719539	0	4719539
PW648	10	2023		201	0102	6477	64	002	144073		144073
PIU PWD SEONI								<b>Total:</b>	144073	0	144073
								<b>Total:</b>	144073	0	144073
								<b>Total:</b>	144073	0	144073
				0103	6477	64	001	5221064		5221064	
								<b>Total:</b>	5221064	0	5221064
								<b>Total:</b>	5221064	0	5221064
								<b>Total:</b>	5221064	0	5221064
<b>Total:</b>									5365137	0	5365137

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 365

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648	10	2023		<b>Total:</b>					<b>5365137</b>	<b>0</b>	<b>5365137</b>	
PIU PWD SEONI				<b>Total:</b>					<b>5365137</b>	<b>0</b>	<b>5365137</b>	
<b>Total:</b>									<b>5365137</b>	<b>0</b>	<b>5365137</b>	
PW649	10	2023		201	0103	6477	64	001	2126878		2126878	
PIU PWD KATNI								<b>Total:</b>		<b>2126878</b>	<b>0</b>	<b>2126878</b>
								<b>Total:</b>		<b>2126878</b>	<b>0</b>	<b>2126878</b>
								<b>Total:</b>		<b>2126878</b>	<b>0</b>	<b>2126878</b>
								<b>Total:</b>		<b>2126878</b>	<b>0</b>	<b>2126878</b>
								<b>Total:</b>		<b>2126878</b>	<b>0</b>	<b>2126878</b>
<b>Total:</b>									<b>2126878</b>	<b>0</b>	<b>2126878</b>	
PW653	10	2023		201	0102	6477	64	002	775692		775692	
PIU PWD SHAJAPUR								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>		<b>775692</b>	<b>0</b>	<b>775692</b>
								<b>Total:</b>				

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 366

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW654	10	2023		<b>Total:</b>					<b>6075123</b>	<b>0</b>	<b>6075123</b>	
PIU PWD				<b>Total:</b>					<b>6075123</b>	<b>0</b>	<b>6075123</b>	
TIKAMGARH	<b>Total:</b>								<b>6075123</b>	<b>0</b>	<b>6075123</b>	
PW656	10	2023		201	0103	6477	64	001	2734987		2734987	
PIU PWD								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
KHARGONE								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>
								<b>Total:</b>		<b>2734987</b>	<b>0</b>	<b>2734987</b>



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 368

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	10	2023	51	800	<b>Total:</b>				5326422	0	5326422
RABLS					<b>Total:</b>				5326422	0	5326422
PROJECT LBC					<b>Total:</b>				5326422	0	5326422
DIV 2					<b>Total:</b>				5326422	0	5326422
BARGIHILL,JAB					<b>Total:</b>				5326422	0	5326422
ALPUR					<b>Total:</b>				5326422	0	5326422
NV532 EE	10	2023	80	001	0101	2046	64	001	4228910		4228910
RABLS								<b>Total:</b>	4228910	0	4228910
PROJECT DN.								<b>Total:</b>	4228910	0	4228910
NARSINGHPUR								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
								<b>Total:</b>	4228910	0	4228910
NV533 EE,RABS,DISNE	10	2023	51	800	0101	9000	64	001	289487		289487
T DN.								<b>Total:</b>	289487	0	289487
NARSINGHPUR								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
								<b>Total:</b>	289487	0	289487
NV534 EE	10	2023	80	800	0101	6360	64	001	1983206		1983206
RABLS								<b>Total:</b>	1983206	0	1983206
PROJCET								<b>Total:</b>	1983206	0	1983206
CANAL DIV 1								<b>Total:</b>	1983206	0	1983206
KARELI								<b>Total:</b>	1983206	0	1983206
NARSINGHPUR								<b>Total:</b>	1983206	0	1983206
								<b>Total:</b>	1983206	0	1983206





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 370

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	10	2023	43	800	0706	6534	64	<b>Total:</b>	27000000	0	27000000						
									<b>Total:</b>	27000000	0	27000000						
									<b>Total:</b>	27000000	0	27000000						
									<b>Total:</b>	237500000	0	237500000						
									<b>Total:</b>	237500000	0	237500000						
									80	001	0101	9540	64	001	350431453		350431453	
															<b>Total:</b>	350431453	0	350431453
															<b>Total:</b>	350431453	0	350431453
															<b>Total:</b>	350431453	0	350431453
															1401	1004	64	001
<b>Total:</b>	9967166	0	9967166															
<b>Total:</b>	9967166	0	9967166															
<b>Total:</b>	9967166	0	9967166															
<b>Total:</b>	360398619	0	360398619															
800	0101	9663	64	001	2267318		2267318											
					<b>Total:</b>	2267318	0	2267318										
					<b>Total:</b>	2267318	0	2267318										
					<b>Total:</b>	2267318	0	2267318										
					1901	1156	64	001	7814078		7814078							
									<b>Total:</b>	7814078	0	7814078						
									<b>Total:</b>	7814078	0	7814078						
									<b>Total:</b>	7814078	0	7814078						
					1925	64	001	20000000		20000000								
								<b>Total:</b>	20000000	0	20000000							
<b>Total:</b>	20000000	0	20000000															
<b>Total:</b>	27814078	0	27814078															
<b>Total:</b>	30081396	0	30081396															
<b>Total:</b>	390480015	0	390480015															
<b>Total:</b>	627980015	0	627980015															
<b>Total:</b>	627980015	0	627980015															
NV549	EE	10	2023	66	800	0102	5091	64	002	401367		401367						

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 371

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)	10	2023	66	800	0102	5091	64	Total:	401367	0	401367	
								Total:	401367	0	401367	
								Total:	401367	0	401367	
								Total:	401367	0	401367	
								Total:	401367	0	401367	
			80	800	0101	2335	64	001	Total:	21270		21270
									Total:	21270	0	21270
									Total:	21270	0	21270
									Total:	21270	0	21270
									Total:	21270	0	21270
1901	2335	64	001	Total:	45500000		45500000					
				Total:	45500000	0	45500000					
				Total:	45500000	0	45500000					
				Total:	45500000	0	45500000					
				Total:	45500000	0	45500000					
<b>Total:</b>									<b>45521270</b>	<b>0</b>	<b>45521270</b>	
<b>Total:</b>									<b>45521270</b>	<b>0</b>	<b>45521270</b>	
<b>Total:</b>									<b>45922637</b>	<b>0</b>	<b>45922637</b>	
<b>Total:</b>									<b>45922637</b>	<b>0</b>	<b>45922637</b>	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	10	2023	43	800	0101	2884	64	001	684508		684508	
									Total:	684508	0	684508
									Total:	684508	0	684508
									Total:	684508	0	684508
									Total:	684508	0	684508
									Total:	684508	0	684508
									Total:	684508	0	684508
<b>Total:</b>									<b>684508</b>	<b>0</b>	<b>684508</b>	
<b>Total:</b>									<b>684508</b>	<b>0</b>	<b>684508</b>	
NV553 EE ND DN.NO. 25 NARMADA NAGAR	10	2023	80	800	0101	0822	64	001	48021066		48021066	
									Total:	48021066	0	48021066
									Total:	48021066	0	48021066
									Total:	48021066	0	48021066
<b>Total:</b>									<b>48021066</b>	<b>0</b>	<b>48021066</b>	



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 373

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	10	2023	80	800	<b>Total:</b>				14899435	0	14899435
ND DN.16					<b>Total:</b>				54368933	0	54368933
KUKSHI,DHAR			<b>Total:</b>						54368933	0	54368933
<b>Total:</b>									54368933	0	54368933
NV561 EE	10	2023	80	800	1901	9838	64	001	687728230		687728230
ND DN.20								<b>Total:</b>	687728230	0	687728230
MANDLESHWA							<b>Total:</b>	687728230	0	687728230	
R. KHARGONE					<b>Total:</b>				687728230	0	687728230
					<b>Total:</b>				687728230	0	687728230
			<b>Total:</b>						687728230	0	687728230
<b>Total:</b>									687728230	0	687728230
NV562 EE	10	2023	80	001	1401	1002	64	001	244271225		244271225
ND 21								<b>Total:</b>	244271225	0	244271225
SANAWAD							<b>Total:</b>	244271225	0	244271225	
(KHARGONE)					<b>Total:</b>				244271225	0	244271225
					<b>Total:</b>				244271225	0	244271225
			<b>Total:</b>						244271225	0	244271225
<b>Total:</b>									244271225	0	244271225
NV563 EE	10	2023	80	800	1901	1406	64	001	193623		193623
ND DN 32								<b>Total:</b>	193623	0	193623
BARWAH,KHAR							<b>Total:</b>	193623	0	193623	
GONE					<b>Total:</b>				193623	0	193623
					<b>Total:</b>				193623	0	193623
			<b>Total:</b>						193623	0	193623
<b>Total:</b>									193623	0	193623

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 374

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	10	2023	45		0101	9091	64	001	49735090		49735090		
								<b>Total:</b>		<b>49735090</b>	<b>0</b>	<b>49735090</b>	
								<b>Total:</b>		<b>49735090</b>	<b>0</b>	<b>49735090</b>	
								<b>Total:</b>		<b>49735090</b>	<b>0</b>	<b>49735090</b>	
								<b>Total:</b>		<b>49735090</b>	<b>0</b>	<b>49735090</b>	
			80	001	1402	2332	64	001	425497490		425497490		
									<b>Total:</b>		<b>425497490</b>	<b>0</b>	<b>425497490</b>
									<b>Total:</b>		<b>425497490</b>	<b>0</b>	<b>425497490</b>
									<b>Total:</b>		<b>425497490</b>	<b>0</b>	<b>425497490</b>
									<b>Total:</b>		<b>425497490</b>	<b>0</b>	<b>425497490</b>
<b>Total:</b>		<b>475232580</b>	<b>0</b>	<b>475232580</b>									
<b>Total:</b>									<b>475232580</b>	<b>0</b>	<b>475232580</b>		
NV572 EE,ND DIVISION NO.5,KATNI	10	2023	80		1901	3115	50	1887921		1887921			
								<b>Total:</b>		<b>1887921</b>	<b>0</b>	<b>1887921</b>	
								<b>Total:</b>		<b>1887921</b>	<b>0</b>	<b>1887921</b>	
								<b>Total:</b>		<b>1887921</b>	<b>0</b>	<b>1887921</b>	
								<b>Total:</b>		<b>1887921</b>	<b>0</b>	<b>1887921</b>	
								<b>Total:</b>		<b>1887921</b>	<b>0</b>	<b>1887921</b>	
<b>Total:</b>									<b>1887921</b>	<b>0</b>	<b>1887921</b>		
NV578 ND DIVISION NO. 18 KHARGONE	10	2023	80		1401	1408	64	4031966		4031966			
								<b>Total:</b>		<b>4031966</b>	<b>0</b>	<b>4031966</b>	
								<b>Total:</b>		<b>4031966</b>	<b>0</b>	<b>4031966</b>	
								<b>Total:</b>		<b>4031966</b>	<b>0</b>	<b>4031966</b>	
								<b>Total:</b>		<b>4031966</b>	<b>0</b>	<b>4031966</b>	
								800	0101	1936	64	001	2000000
<b>Total:</b>		<b>2000000</b>	<b>0</b>	<b>2000000</b>									

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 375

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	10	2023	80	800	0101	1936			<b>Total:</b>	20000000	0	20000000
										20000000	0	20000000
									<b>Total:</b>	20000000	0	20000000
									<b>Total:</b>	24031966	0	24031966
									<b>Total:</b>	24031966	0	24031966
<b>Total:</b>				24031966	0	24031966						
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	10	2023	80	800	0101	5344	64	001	<b>Total:</b>	225392544	0	225392544
										225392544	0	225392544
									<b>Total:</b>	225392544	0	225392544
									<b>Total:</b>	225392544	0	225392544
									<b>Total:</b>	225392544	0	225392544
<b>Total:</b>				225392544	0	225392544						
NV598 EE, ND.NO.7 SATNA	10	2023	41	800	1901	2872	64	001	<b>Total:</b>	27330553	0	27330553
										27330553	0	27330553
									<b>Total:</b>	27330553	0	27330553
									<b>Total:</b>	27330553	0	27330553
									<b>Total:</b>	27330553	0	27330553
<b>Total:</b>				27330553	0	27330553						
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	10	2023	80	001	1401	1001	64	001	<b>Total:</b>	85843312	0	85843312
										85843312	0	85843312
									<b>Total:</b>	85843312	0	85843312
									<b>Total:</b>	85843312	0	85843312
									<b>Total:</b>	85843312	0	85843312
<b>Total:</b>				85843312	0	85843312						





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 377

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	10	2023	80	001	0101	9541	64	001	204736293		204736293
WRD DEWAS								<b>Total:</b>	<b>204736293</b>	<b>0</b>	<b>204736293</b>
							<b>Total:</b>		<b>204736293</b>	<b>0</b>	<b>204736293</b>
					<b>Total:</b>				<b>204736293</b>	<b>0</b>	<b>204736293</b>
				<b>Total:</b>					<b>204736293</b>	<b>0</b>	<b>204736293</b>
			<b>Total:</b>						<b>204736293</b>	<b>0</b>	<b>204736293</b>
			<b>Total:</b>						<b>204736293</b>	<b>0</b>	<b>204736293</b>
			<b>Total:</b>						<b>204736293</b>	<b>0</b>	<b>204736293</b>
			<b>Total:</b>						<b>204736293</b>	<b>0</b>	<b>204736293</b>
<b>GN/MHCD TOTAL</b>									<b>2913995291</b>	<b>0</b>	<b>2913995291</b>

Flag Divisions

**Gncd 48**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609 EE,N.D. HALON	10	2023	45	001	1902	5152	64	002	254539		254539
DIVISION BICHIYA,DISTT. MANDLA								<b>Total:</b>	<b>254539</b>	<b>0</b>	<b>254539</b>
							<b>Total:</b>		<b>254539</b>	<b>0</b>	<b>254539</b>
					<b>Total:</b>				<b>254539</b>	<b>0</b>	<b>254539</b>
				<b>Total:</b>					<b>254539</b>	<b>0</b>	<b>254539</b>
			<b>Total:</b>						<b>254539</b>	<b>0</b>	<b>254539</b>
			<b>Total:</b>						<b>254539</b>	<b>0</b>	<b>254539</b>
			<b>Total:</b>						<b>254539</b>	<b>0</b>	<b>254539</b>
<b>GN/MHCD TOTAL</b>									<b>254539</b>	<b>0</b>	<b>254539</b>

Flag Divisions



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 379

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	10	2023	01	206	0101	6797	64	SD	Total:	21850	0	21850
									Total:	21850	0	21850
									Total:	21850	0	21850
									Total:	21850	0	21850
									Total:	21850	0	21850
<b>Total:</b>									<b>21850</b>	<b>0</b>	<b>21850</b>	
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	10	2023	80	800	0101	4406	64	001	363631	0	363631	
									Total:	363631	0	363631
									Total:	363631	0	363631
									Total:	363631	0	363631
									Total:	363631	0	363631
<b>Total:</b>									<b>363631</b>	<b>0</b>	<b>363631</b>	
<b>GN/MHCD TOTAL</b>									<b>9429497</b>	<b>0</b>	<b>9429497</b>	

Flag Divisions

**Gncd 49**  
**Mhcd 2225**

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	10	2023	01	001	0103	9545	33	001	3960038	0	3960038	
									Total:	3960038	0	3960038
									Total:	3960038	0	3960038
									Total:	3960038	0	3960038



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 381

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	10	2023	01	277	0103	4717	64	002	10231910		10231910
								<b>Total:</b>	<b>10231910</b>	<b>0</b>	<b>10231910</b>
								<b>Total:</b>	<b>10231910</b>	<b>0</b>	<b>10231910</b>
								<b>Total:</b>	<b>10231910</b>	<b>0</b>	<b>10231910</b>
								<b>Total:</b>	<b>10231910</b>	<b>0</b>	<b>10231910</b>
<b>Total:</b>									<b>10231910</b>	<b>0</b>	<b>10231910</b>
PW615 P.I.U, PWD, HOSHANGABA D	10	2023	01	277	0103	4717	64	002	1029261		1029261
								<b>Total:</b>	<b>1029261</b>	<b>0</b>	<b>1029261</b>
								<b>Total:</b>	<b>1029261</b>	<b>0</b>	<b>1029261</b>
								<b>Total:</b>	<b>1029261</b>	<b>0</b>	<b>1029261</b>
								<b>Total:</b>	<b>1029261</b>	<b>0</b>	<b>1029261</b>
<b>Total:</b>									<b>1029261</b>	<b>0</b>	<b>1029261</b>
PW616 P.I.U, PWD, INDORE	10	2023	01	277	0103	8829	64	002	5058360		5058360
								<b>Total:</b>	<b>5058360</b>	<b>0</b>	<b>5058360</b>
								<b>Total:</b>	<b>5058360</b>	<b>0</b>	<b>5058360</b>
								<b>Total:</b>	<b>5058360</b>	<b>0</b>	<b>5058360</b>
								<b>Total:</b>	<b>5058360</b>	<b>0</b>	<b>5058360</b>
<b>Total:</b>									<b>5058360</b>	<b>0</b>	<b>5058360</b>
PW617 P.I.U, PWD, UJJAIN	10	2023	01	277	0103	4717	64	002	6518662		6518662
								<b>Total:</b>	<b>6518662</b>	<b>0</b>	<b>6518662</b>
								<b>Total:</b>	<b>6518662</b>	<b>0</b>	<b>6518662</b>
								<b>Total:</b>	<b>6518662</b>	<b>0</b>	<b>6518662</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 382

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617 P.I.U, PWD, UJJAIN	10	2023	01	277	<b>Total:</b>				<b>6518662</b>	<b>0</b>	<b>6518662</b>		
					<b>Total:</b>				<b>6518662</b>	<b>0</b>	<b>6518662</b>		
					<b>Total:</b>				<b>6518662</b>	<b>0</b>	<b>6518662</b>		
					<b>Total:</b>				<b>6518662</b>	<b>0</b>	<b>6518662</b>		
PW618 P.I.U, PWD, Gwalior	10	2023	01	277	0103	4717	64	002	9483658		9483658		
								<b>Total:</b>			<b>9483658</b>	<b>0</b>	<b>9483658</b>
								<b>Total:</b>			<b>9483658</b>	<b>0</b>	<b>9483658</b>
								<b>Total:</b>			<b>9483658</b>	<b>0</b>	<b>9483658</b>
					8829	64	002	7500000		7500000			
							<b>Total:</b>			<b>7500000</b>	<b>0</b>	<b>7500000</b>	
							<b>Total:</b>			<b>7500000</b>	<b>0</b>	<b>7500000</b>	
							<b>Total:</b>			<b>7500000</b>	<b>0</b>	<b>7500000</b>	
<b>Total:</b>			<b>16983658</b>	<b>0</b>	<b>16983658</b>								
<b>Total:</b>			<b>16983658</b>	<b>0</b>	<b>16983658</b>								
<b>Total:</b>			<b>16983658</b>	<b>0</b>	<b>16983658</b>								
<b>Total:</b>			<b>16983658</b>	<b>0</b>	<b>16983658</b>								
PW624 P.I.U, PWD, SEHORE	10	2023	01	277	0103	4717	64	002	3498083		3498083		
								<b>Total:</b>			<b>3498083</b>	<b>0</b>	<b>3498083</b>
								<b>Total:</b>			<b>3498083</b>	<b>0</b>	<b>3498083</b>
					<b>Total:</b>			<b>3498083</b>	<b>0</b>	<b>3498083</b>			
					<b>Total:</b>			<b>3498083</b>	<b>0</b>	<b>3498083</b>			
PW625 P.I.U, PWD, SHIVPURI	10	2023	01	277	0103	4717	64	002	3874996		3874996		
								<b>Total:</b>			<b>3874996</b>	<b>0</b>	<b>3874996</b>
					<b>Total:</b>			<b>3874996</b>	<b>0</b>	<b>3874996</b>			
					<b>Total:</b>			<b>3874996</b>	<b>0</b>	<b>3874996</b>			



# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 384

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	10	2023	01	277	0103	4717	64	002	4592077		4592077
								<b>Total:</b>	<b>4592077</b>	<b>0</b>	<b>4592077</b>
								<b>Total:</b>	<b>4592077</b>	<b>0</b>	<b>4592077</b>
								<b>Total:</b>	<b>4592077</b>	<b>0</b>	<b>4592077</b>
								<b>Total:</b>	<b>4592077</b>	<b>0</b>	<b>4592077</b>
								<b>Total:</b>	<b>4592077</b>	<b>0</b>	<b>4592077</b>
<b>Total:</b>									<b>4592077</b>	<b>0</b>	<b>4592077</b>
PW641 P.I.U, PWD. PWD DATIA	10	2023	01	277	0103	4717	64	002	9257874		9257874
								<b>Total:</b>	<b>9257874</b>	<b>0</b>	<b>9257874</b>
								<b>Total:</b>	<b>9257874</b>	<b>0</b>	<b>9257874</b>
								<b>Total:</b>	<b>9257874</b>	<b>0</b>	<b>9257874</b>
								<b>Total:</b>	<b>9257874</b>	<b>0</b>	<b>9257874</b>
								<b>Total:</b>	<b>9257874</b>	<b>0</b>	<b>9257874</b>
<b>Total:</b>									<b>9257874</b>	<b>0</b>	<b>9257874</b>
PW654 PIU PWD TIKAMGARH	10	2023	01	277	0103	4717	64	002	703461		703461
								<b>Total:</b>	<b>703461</b>	<b>0</b>	<b>703461</b>
								<b>Total:</b>	<b>703461</b>	<b>0</b>	<b>703461</b>
								<b>Total:</b>	<b>703461</b>	<b>0</b>	<b>703461</b>
								<b>Total:</b>	<b>703461</b>	<b>0</b>	<b>703461</b>
								<b>Total:</b>	<b>703461</b>	<b>0</b>	<b>703461</b>
<b>Total:</b>									<b>703461</b>	<b>0</b>	<b>703461</b>
PW655 PIU PWD DINDORI	10	2023	01	277	0103	4717	64	002	5950774		5950774
								<b>Total:</b>	<b>5950774</b>	<b>0</b>	<b>5950774</b>
								<b>Total:</b>	<b>5950774</b>	<b>0</b>	<b>5950774</b>
								<b>Total:</b>	<b>5950774</b>	<b>0</b>	<b>5950774</b>





# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 386

Flag Divisions

**Gncd 51**  
**Mhcd 2250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	10	2023		800		5805	42	007	966011		966011
PIU PWD BHIND								<b>Total:</b>	<b>966011</b>	<b>0</b>	<b>966011</b>
							<b>Total:</b>		<b>966011</b>	<b>0</b>	<b>966011</b>
					<b>Total:</b>				<b>966011</b>	<b>0</b>	<b>966011</b>
				<b>Total:</b>					<b>966011</b>	<b>0</b>	<b>966011</b>
			<b>Total:</b>						<b>966011</b>	<b>0</b>	<b>966011</b>
			<b>Total:</b>						<b>966011</b>	<b>0</b>	<b>966011</b>
			<b>Total:</b>						<b>966011</b>	<b>0</b>	<b>966011</b>
			<b>Total:</b>						<b>966011</b>	<b>0</b>	<b>966011</b>
<b>GN/MHCD TOTAL</b>									<b>966011</b>	<b>0</b>	<b>966011</b>

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2023	03	105	0101	5402	64	001	40439425		40439425
PIU, CHHINDWARA								<b>Total:</b>	<b>40439425</b>	<b>0</b>	<b>40439425</b>
							<b>Total:</b>		<b>40439425</b>	<b>0</b>	<b>40439425</b>
					<b>Total:</b>				<b>40439425</b>	<b>0</b>	<b>40439425</b>
				<b>Total:</b>					<b>40439425</b>	<b>0</b>	<b>40439425</b>
			<b>Total:</b>						<b>40439425</b>	<b>0</b>	<b>40439425</b>
			<b>Total:</b>						<b>40439425</b>	<b>0</b>	<b>40439425</b>
			<b>Total:</b>						<b>40439425</b>	<b>0</b>	<b>40439425</b>
			<b>Total:</b>						<b>40439425</b>	<b>0</b>	<b>40439425</b>
			<b>Total:</b>						<b>40439425</b>	<b>0</b>	<b>40439425</b>
PW611	10	2023	03	105	0101	1103	64	002	9172278		9172278
PIU, PWD, SATNA								<b>Total:</b>	<b>9172278</b>	<b>0</b>	<b>9172278</b>
							<b>Total:</b>		<b>9172278</b>	<b>0</b>	<b>9172278</b>
					<b>Total:</b>				<b>9172278</b>	<b>0</b>	<b>9172278</b>
				<b>Total:</b>					<b>9172278</b>	<b>0</b>	<b>9172278</b>
			<b>Total:</b>						<b>9172278</b>	<b>0</b>	<b>9172278</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 388

Flag Divisions

**Gncd 54**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2023	03	277	0101	9545	33	001	827000		827000
								<b>Total:</b>	<b>827000</b>	<b>0</b>	<b>827000</b>
								<b>Total:</b>	<b>827000</b>	<b>0</b>	<b>827000</b>
								<b>Total:</b>	<b>827000</b>	<b>0</b>	<b>827000</b>
								<b>Total:</b>	<b>827000</b>	<b>0</b>	<b>827000</b>
<b>Total:</b>				<b>827000</b>	<b>0</b>	<b>827000</b>					
PW543 EE PWD B/R DN. DEWAS.	10	2023	03	277	0101	9545	33	001	2230000		2230000
								<b>Total:</b>	<b>2230000</b>	<b>0</b>	<b>2230000</b>
								<b>Total:</b>	<b>2230000</b>	<b>0</b>	<b>2230000</b>
								<b>Total:</b>	<b>2230000</b>	<b>0</b>	<b>2230000</b>
								<b>Total:</b>	<b>2230000</b>	<b>0</b>	<b>2230000</b>
<b>Total:</b>				<b>2230000</b>	<b>0</b>	<b>2230000</b>					
PW560 EE PWD NEW BOPAL DN. BHOPAL	10	2023	03	277	0101	9545	33	001	399017		399017
								<b>Total:</b>	<b>399017</b>	<b>0</b>	<b>399017</b>
								<b>Total:</b>	<b>399017</b>	<b>0</b>	<b>399017</b>
								<b>Total:</b>	<b>399017</b>	<b>0</b>	<b>399017</b>
								<b>Total:</b>	<b>399017</b>	<b>0</b>	<b>399017</b>
<b>Total:</b>				<b>399017</b>	<b>0</b>	<b>399017</b>					
PW586 EE PWD DN.NO.1 SEONI	10	2023	03	277	0101	9545	33	001	261275		261275
								<b>Total:</b>	<b>261275</b>	<b>0</b>	<b>261275</b>
								<b>Total:</b>	<b>261275</b>	<b>0</b>	<b>261275</b>
								<b>Total:</b>	<b>261275</b>	<b>0</b>	<b>261275</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 389

Flag Divisions

**Gncd 54**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	10	2023	03	277	<b>Total:</b>				261275	0	261275
PWD DN.NO.1					<b>Total:</b>				261275	0	261275
SEONI			<b>Total:</b>						261275	0	261275
<b>Total:</b>									261275	0	261275
PW639 E E	10	2023	03	277	0101	9545	33	001	223943		223943
PWD E/M DIVN								<b>Total:</b>	223943	0	223943
SAGAR							<b>Total:</b>		223943	0	223943
					<b>Total:</b>				223943	0	223943
				<b>Total:</b>					223943	0	223943
			<b>Total:</b>						223943	0	223943
<b>Total:</b>									223943	0	223943
<b>GN/MHCD TOTAL</b>									<b>3941235</b>	<b>0</b>	<b>3941235</b>

Flag Divisions

**Gncd 55**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2023	02	001		9545	33	001	1191966		1191966
I. U. PWD								<b>Total:</b>	1191966	0	1191966
BHOPAL							<b>Total:</b>		1191966	0	1191966
					<b>Total:</b>				1191966	0	1191966
				<b>Total:</b>					1191966	0	1191966
<b>Total:</b>									1191966	0	1191966
<b>Total:</b>									1191966	0	1191966

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 390

Flag Divisions

**Gncd 55**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1191966</b>	<b>0</b>	<b>1191966</b>

Flag Negative TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	03	101	0101	4149	64	001	-1281369		-1281369
								<b>Total:</b>	<b>-1281369</b>	<b>0</b>	<b>-1281369</b>
							<b>Total:</b>		<b>-1281369</b>	<b>0</b>	<b>-1281369</b>
							<b>Total:</b>		<b>-1281369</b>	<b>0</b>	<b>-1281369</b>
					1403	5225	64	001	-3163030		-3163030
								<b>Total:</b>	<b>-3163030</b>	<b>0</b>	<b>-3163030</b>
							<b>Total:</b>		<b>-3163030</b>	<b>0</b>	<b>-3163030</b>
							<b>Total:</b>		<b>-3163030</b>	<b>0</b>	<b>-3163030</b>
							<b>Total:</b>		<b>-4444399</b>	<b>0</b>	<b>-4444399</b>
							<b>Total:</b>		<b>-4444399</b>	<b>0</b>	<b>-4444399</b>
							<b>Total:</b>		<b>-4444399</b>	<b>0</b>	<b>-4444399</b>
							<b>Total:</b>		<b>-4444399</b>	<b>0</b>	<b>-4444399</b>
<b>GN/MHCD TOTAL</b>									<b>-4444399</b>	<b>0</b>	<b>-4444399</b>

Flag Negative TEs

**Gncd 29**  
**Mhcd 2014**

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 391

Flag Negative TEs

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023		102		9545	33	001	-1356372		-1356372
								<b>Total:</b>	<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
							<b>Total:</b>		<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
					<b>Total:</b>				<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
				<b>Total:</b>					<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
			<b>Total:</b>						<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
			<b>Total:</b>						<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
			<b>Total:</b>						<b>-1356372</b>	<b>0</b>	<b>-1356372</b>
<b>GN/MHCD TOTAL</b>									<b>-1356372</b>	<b>0</b>	<b>-1356372</b>

Flag Negative TEs

**Gncd 29**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023	05	053	0101	9545	33	001	-335720		-335720
								<b>Total:</b>	<b>-335720</b>	<b>0</b>	<b>-335720</b>
							<b>Total:</b>		<b>-335720</b>	<b>0</b>	<b>-335720</b>
					<b>Total:</b>				<b>-335720</b>	<b>0</b>	<b>-335720</b>
				<b>Total:</b>					<b>-335720</b>	<b>0</b>	<b>-335720</b>
			<b>Total:</b>						<b>-335720</b>	<b>0</b>	<b>-335720</b>
			<b>Total:</b>						<b>-335720</b>	<b>0</b>	<b>-335720</b>
			<b>Total:</b>						<b>-335720</b>	<b>0</b>	<b>-335720</b>
<b>GN/MHCD TOTAL</b>									<b>-335720</b>	<b>0</b>	<b>-335720</b>

Flag Negative TEs

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 392

Flag Negative TEs

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023	02	277	1902	0762	64	002	-25881031		-25881031
								<b>Total:</b>	<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
							<b>Total:</b>		<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
						<b>Total:</b>			<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
				<b>Total:</b>					<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
			<b>Total:</b>						<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
			<b>Total:</b>						<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
			<b>Total:</b>						<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
			<b>Total:</b>						<b>-25881031</b>	<b>0</b>	<b>-25881031</b>
<b>GN/MHCD TOTAL</b>									<b>-25881031</b>	<b>0</b>	<b>-25881031</b>

Flag Positive TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	03	101	1401	5225	64	001	1281369		1281369
								<b>Total:</b>	<b>1281369</b>	<b>0</b>	<b>1281369</b>
							<b>Total:</b>		<b>1281369</b>	<b>0</b>	<b>1281369</b>
						<b>Total:</b>			<b>1281369</b>	<b>0</b>	<b>1281369</b>
				<b>Total:</b>					<b>1281369</b>	<b>0</b>	<b>1281369</b>
			<b>Total:</b>						<b>1281369</b>	<b>0</b>	<b>1281369</b>
			<b>Total:</b>						<b>1281369</b>	<b>0</b>	<b>1281369</b>
			04	337	1401	5226	64	002	3163030		3163030
								<b>Total:</b>	<b>3163030</b>	<b>0</b>	<b>3163030</b>
							<b>Total:</b>		<b>3163030</b>	<b>0</b>	<b>3163030</b>
						<b>Total:</b>			<b>3163030</b>	<b>0</b>	<b>3163030</b>
				<b>Total:</b>					<b>3163030</b>	<b>0</b>	<b>3163030</b>
			<b>Total:</b>						<b>3163030</b>	<b>0</b>	<b>3163030</b>
			<b>Total:</b>						<b>4444399</b>	<b>0</b>	<b>4444399</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 393

Flag Positive TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>4444399</b>	<b>0</b>	<b>4444399</b>
<b>GN/MHCD TOTAL</b>									<b>4444399</b>	<b>0</b>	<b>4444399</b>

Flag Positive TEs

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023		102		9545	33	001		1356372	1356372
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>Total:</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>
<b>GN/MHCD TOTAL</b>									<b>0</b>	<b>1356372</b>	<b>1356372</b>

Flag Positive TEs

**Gncd 29**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023	05	053	0101	9545	33	001		335720	335720
<b>Total:</b>									<b>0</b>	<b>335720</b>	<b>335720</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2023**

Division Code %

Page 394

Flag Positive TEs

**Gncd 29**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023	05	053	0101	9545	<b>Total:</b>		0	335720	335720
						<b>Total:</b>			0	335720	335720
					<b>Total:</b>				0	335720	335720
			<b>Total:</b>						0	335720	335720
			<b>Total:</b>						0	335720	335720
<b>GN/MHCD TOTAL</b>									0	335720	335720

Flag Positive TEs

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2023	02	277	1902	1398	64	002	25881031		25881031
								<b>Total:</b>	25881031	0	25881031
							<b>Total:</b>		25881031	0	25881031
					<b>Total:</b>				25881031	0	25881031
			<b>Total:</b>						25881031	0	25881031
			<b>Total:</b>						25881031	0	25881031
<b>GN/MHCD TOTAL</b>									25881031	0	25881031

V_Grand Total:	<b>18050684017</b>
C_grand Total:	<b>9589260</b>
Grand Total:	<b>18060273277</b>

# Classified Abstract Expenditure

28-NOV-23 15:17:53

For The Month/Year Of Inc :

**10 2023**

Division Code %

Page 395