

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	10	2025		800	Total:					1146386	0	1146386	
EE,PWD				Total:						1146386	0	1146386	
DN.NO.1 CPA			Total:							1146386	0	1146386	
BHOPAL	Total:									1146386	0	1146386	
PW582	10	2025		800		6910	33	002		341620		341620	
EE								Total:		341620	0	341620	
NEW E/M DN								Total:		341620	0	341620	
CPA BHOPAL							Total:			341620	0	341620	
					Total:					341620	0	341620	
					Total:					341620	0	341620	
				Total:						341620	0	341620	
			Total:							341620	0	341620	
	Total:									341620	0	341620	
PW665	10	2025		003		9545	33	001		2300		2300	
P.								Total:		2300	0	2300	
I. U. PWD								Total:		2300	0	2300	
BHOPAL							Total:			2300	0	2300	
					Total:					2300	0	2300	
					Total:					2300	0	2300	
			Total:							2300	0	2300	
			Total:							2300	0	2300	
	Total:									2300	0	2300	
GN/MHCD TOTAL										1490306	0	1490306	

Flag Divisions

Gncd 01
Mhcd 4059

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 3

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	10	2025	01	051	0101	3689	64	001		1375868		1375868				
								Total:		1375868	0	1375868				
								Total:			1375868	0	1375868			
								Total:				1375868	0	1375868		
								Total:					1375868	0	1375868	
								Total:						1375868	0	1375868
								Total:							1375868	0
Total:										1375868	0	1375868				
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	01	051	0101	2363	64	002		806294		806294				
								Total:		806294	0	806294				
								Total:			806294	0	806294			
								Total:				806294	0	806294		
								Total:					806294	0	806294	
								Total:						806294	0	806294
								Total:							806294	0
Total:										806294	0	806294				
PW616 P.I.U, PWD, INDORE	10	2025	01	051	0101	3689	64	001		1775462		1775462				
								Total:		1775462	0	1775462				
								Total:			1775462	0	1775462			
								Total:				1775462	0	1775462		
								Total:					1775462	0	1775462	
								Total:						1775462	0	1775462
								Total:							1775462	0
Total:										1775462	0	1775462				
GN/MHCD TOTAL										3957624	0	3957624				

Flag Divisions

Classified Abstract Expenditure

Flag

Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	10	2025	02	102	0101	4727	64	002	15641663		15641663	
								Total:	15641663	0	15641663	
								Total:	15641663	0	15641663	
								Total:	15641663	0	15641663	
								Total:	15641663	0	15641663	
								Total:	15641663	0	15641663	
								Total:	15641663	0	15641663	
Total:									15641663	0	15641663	
PW551 EE PWD B/R DN. KHARGONE.	10	2025	02	102	0101	4727	64	002	22370108		22370108	
								Total:	22370108	0	22370108	
								Total:	22370108	0	22370108	
								Total:	22370108	0	22370108	
								Total:	22370108	0	22370108	
								Total:	22370108	0	22370108	
								Total:	22370108	0	22370108	
Total:									22370108	0	22370108	
Total:									22370108	0	22370108	
GN/MHCD TOTAL									38011771	0	38011771	

Flag

Divisions

Gncd 03
Mhcd 2055

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	2025		001		9545	33	001		675080		675080
								Total:		675080	0	675080
								Total:		675080	0	675080
								Total:		675080	0	675080

Classified Abstract Expenditure

Flag

Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE	10	2025		001	Total:					675080	0	675080
PWD E/M DN. I				Total:						675080	0	675080
BHOPAL			Total:							675080	0	675080
Total:										675080	0	675080
GN/MHCD TOTAL										675080	0	675080

Flag

Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW539 EE	10	2025		101	0101	9545	33	001		756427		756427
PWD (E/M) DN.								Total:		756427	0	756427
GWALIOR							Total:			756427	0	756427
						Total:				756427	0	756427
					Total:					756427	0	756427
			Total:							756427	0	756427
Total:										756427	0	756427
PW568 EE	10	2025		101	0101	9545	33	001		713279		713279
PWD E/M DN. I								Total:		713279	0	713279
BHOPAL							Total:			713279	0	713279
						Total:				713279	0	713279
					Total:					713279	0	713279
			Total:							713279	0	713279
Total:										713279	0	713279
Total:										713279	0	713279

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1469706	0	1469706

Flag

Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW607 PIU, SHAHDOL	10	2025	01	051	0101	2374	64	001		745879			745879		
								Total:		745879	0	745879			
								Total:			745879	0	745879		
									Total:		745879	0	745879		
										Total:		745879	0	745879	
											Total:		745879	0	745879
												Total:		745879	0
Total:									745879	0	745879				

PW610 PIU, PWD, REWA	10	2025	01	051	0101	2374	64	001	5423161		5423161
								Total:	5423161	0	5423161
								Total:	5423161	0	5423161
								Total:	5423161	0	5423161
								Total:	5423161	0	5423161
								Total:	5423161	0	5423161
								Total:	5423161	0	5423161
Total:									5423161	0	5423161

PW611 PIU, PWD, SATNA	10	2025	01	051	0101	2374	64	001	2516484		2516484
								Total:	2516484	0	2516484
								Total:	2516484	0	2516484

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 7

Flag

Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW611 PIU, PWD, SATNA	10	2025	01	051	0101	Total:			2516484	0	2516484		
					Total:			2516484	0	2516484			
					Total:			2516484	0	2516484			
					Total:			2516484	0	2516484			
			Total:			2516484	0	2516484					
PW614 P.I.U, PWD, SAGAR	10	2025	01	051	0101	2374	64	001	1135008		1135008		
								Total:			1135008	0	1135008
						Total:			1135008	0	1135008		
						Total:			1135008	0	1135008		
						Total:			1135008	0	1135008		
						Total:			1135008	0	1135008		
						Total:			1135008	0	1135008		
			Total:			1135008	0	1135008					
PW615 P.I.U, PWD, HOSHANGABA D	10	2025	01	051	0101	2374	64	001	4388980		4388980		
								Total:			4388980	0	4388980
						Total:			4388980	0	4388980		
						Total:			4388980	0	4388980		
						Total:			4388980	0	4388980		
						Total:			4388980	0	4388980		
						Total:			4388980	0	4388980		
			Total:			4388980	0	4388980					
PW616 P.I.U, PWD, INDORE	10	2025	01	051	0101	6405	64	002	44403979		44403979		
								Total:			44403979	0	44403979
						Total:			44403979	0	44403979		
						Total:			44403979	0	44403979		
						Total:			44403979	0	44403979		
						Total:			44403979	0	44403979		
						Total:			44403979	0	44403979		
			Total:			44403979	0	44403979					

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 8

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	Total:								44403979	0	44403979	
PW617 P.I.U, PWD, UJJAIN	10	2025	01	051	0101	2374	64	001	7091393		7091393	
								Total:		7091393	0	7091393
								Total:		7091393	0	7091393
								Total:		7091393	0	7091393
								Total:		7091393	0	7091393
								Total:		7091393	0	7091393
								Total:		7091393	0	7091393
Total:								7091393	0	7091393		
PW618 P.I.U, PWD, GWALIOR	10	2025	01	051	0101	2374	64	001	7300000		7300000	
								Total:		7300000	0	7300000
								Total:		7300000	0	7300000
								Total:		7300000	0	7300000
								Total:		7300000	0	7300000
								Total:		7300000	0	7300000
								Total:		7300000	0	7300000
Total:								7300000	0	7300000		
PW624 P.I.U, PWD, SEHORE	10	2025	01	051	0101	2374	64	001	2775795		2775795	
								Total:		2775795	0	2775795
								Total:		2775795	0	2775795
								Total:		2775795	0	2775795
								Total:		2775795	0	2775795
								Total:		2775795	0	2775795
								Total:		2775795	0	2775795
Total:								2775795	0	2775795		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2025	01	051	0101	2374	64	001		659945		659945
								Total:		659945	0	659945
								Total:		659945	0	659945
								Total:		659945	0	659945
								Total:		659945	0	659945
								Total:		659945	0	659945
								Total:		659945	0	659945
Total:									659945	0	659945	
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025	01	051	0101	2374	64	001		4597506		4597506
								Total:		4597506	0	4597506
								Total:		4597506	0	4597506
								Total:		4597506	0	4597506
								Total:		4597506	0	4597506
								Total:		4597506	0	4597506
								Total:		4597506	0	4597506
Total:									4597506	0	4597506	
PW632 P.I.U (PWD), MANDSOUR	10	2025	01	051	0101	2374	64	001		1519280		1519280
								Total:		1519280	0	1519280
								Total:		1519280	0	1519280
								Total:		1519280	0	1519280
								Total:		1519280	0	1519280
								Total:		1519280	0	1519280
								Total:		1519280	0	1519280
Total:									1519280	0	1519280	
PW633 P.I.U (PWD), DEWAS	10	2025	01	051	0101	2374	64	001		3728446		3728446
								Total:		3728446	0	3728446
								Total:		3728446	0	3728446
								Total:		3728446	0	3728446

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW633	10	2025	01	051	Total:				3728446	0	3728446
P.I.U (PWD),				Total:					3728446	0	3728446
DEWAS			Total:						3728446	0	3728446
Total:									3728446	0	3728446
PW634	10	2025	01	051	0101	2374	64	001	3200254		3200254
P.I.U,								Total:	3200254	0	3200254
PWD,DHAR							Total:		3200254	0	3200254
					Total:				3200254	0	3200254
				Total:					3200254	0	3200254
			Total:						3200254	0	3200254
Total:									3200254	0	3200254
PW635	10	2025	01	051	0101	2374	64	001	811410		811410
P.I.U, PWD								Total:	811410	0	811410
PWD (P.I.U),							Total:		811410	0	811410
BARWANI					Total:				811410	0	811410
				Total:					811410	0	811410
			Total:						811410	0	811410
Total:									811410	0	811410
PW640	10	2025	01	051	0101	2374	64	001	3102867		3102867
P.I.U, PWD,								Total:	3102867	0	3102867
DAMOH							Total:		3102867	0	3102867
					Total:				3102867	0	3102867
				Total:					3102867	0	3102867
			Total:						3102867	0	3102867
Total:									3102867	0	3102867

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW641 P.I.U, PWD. PWD DATIA	10	2025	01	051	0101	2374	64	001		737336		737336	
								Total:		737336	0	737336	
							Total:			737336	0	737336	
							Total:				737336	0	737336
						Total:					737336	0	737336
						Total:					737336	0	737336
						Total:					737336	0	737336
Total:										737336	0	737336	
PW647 PIU PWD HARDA	10	2025	01	051	0101	2374	64	001		2085118		2085118	
								Total:		2085118	0	2085118	
							Total:			2085118	0	2085118	
							Total:				2085118	0	2085118
						Total:					2085118	0	2085118
						Total:					2085118	0	2085118
						Total:					2085118	0	2085118
Total:										2085118	0	2085118	
PW652 PIU PWD RAJGARH	10	2025	01	051	0101	2374	64	001		1093097		1093097	
								Total:		1093097	0	1093097	
							Total:			1093097	0	1093097	
							Total:				1093097	0	1093097
						Total:					1093097	0	1093097
						Total:					1093097	0	1093097
						Total:					1093097	0	1093097
Total:										1093097	0	1093097	
PW654 PIU PWD TIKAMGARH	10	2025	01	051	0101	2374	64	001		91884		91884	
								Total:		91884	0	91884	
						Total:			91884	0	91884		
						Total:				91884	0	91884	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW654	10	2025	01	051	Total:					91884	0	91884	
PIU PWD				Total:						91884	0	91884	
TIKAMGARH			Total:							91884	0	91884	
Total:										91884	0	91884	
PW655	10	2025	01	051	0101	2374	64	001		917882		917882	
PIU PWD								Total:		917882	0	917882	
DINDORI							Total:			917882	0	917882	
						Total:				917882	0	917882	
					Total:					917882	0	917882	
				Total:					917882	0	917882		
			Total:							917882	0	917882	
Total:										917882	0	917882	
PW656	10	2025	01	051	0101	2374	64	001		1938033		1938033	
PIU PWD								Total:		1938033	0	1938033	
KHARGONE							Total:			1938033	0	1938033	
						Total:				1938033	0	1938033	
					Total:					1938033	0	1938033	
				Total:					1938033	0	1938033		
			Total:							1938033	0	1938033	
Total:										1938033	0	1938033	
PW660	10	2025	01	051	0101	2374	64	001		3572677		3572677	
PIU PWD								Total:		3572677	0	3572677	
RAISEN							Total:			3572677	0	3572677	
						Total:				3572677	0	3572677	
					Total:					3572677	0	3572677	
				Total:					3572677	0	3572677		
			Total:							3572677	0	3572677	
Total:										3572677	0	3572677	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 13

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW661 PIU PWD ANUPPUR	10	2025	01	051	0101	2374	64	001		2011576		2011576	
								Total:		2011576	0	2011576	
							Total:			2011576	0	2011576	
							Total:			2011576	0	2011576	
						Total:			2011576	0	2011576		
						Total:			2011576	0	2011576		
						Total:			2011576	0	2011576		
Total:									2011576	0	2011576		
PW665 I. U. PWD BHOPAL	P.	10	2025	01	051	0101	0849	64	002		1403670		1403670
									Total:		1403670	0	1403670
								Total:			1403670	0	1403670
							2374	64	001		926986		926986
									Total:		926986	0	926986
						Total:			926986	0	926986		
						Total:			2330656	0	2330656		
						Total:			2330656	0	2330656		
						Total:			2330656	0	2330656		
						Total:			2330656	0	2330656		
Total:									2330656	0	2330656		
Total:									2330656	0	2330656		
GN/MHCD TOTAL									108178646	0	108178646		

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622	10	2025	01	051	0101	1267	64	002		164546		164546

27-NOV-25 09:48:18

Page 14

Gncd	07
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622	10	2025	01	051	0101	1267	64	Total:		164546	0	164546	
P.I.U, PWD							Total:			164546	0	164546	
NARSINGPUR						Total:				164546	0	164546	
					Total:					164546	0	164546	
				Total:						164546	0	164546	
			Total:							164546	0	164546	
			Total:							164546	0	164546	
			Total:							164546	0	164546	
			Total:							164546	0	164546	
			Total:							164546	0	164546	
GN/MHCD TOTAL										164546	0	164546	

Gncd	08
Mhcd	2029

[illegible]

Gncd 08

27-NOV-25 09:48:18

Page 15

Gncd	08
Mhcd	2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE	10	2025		094		9545	33	001		313010			313010
PWD E/M DN.								Total:		313010	0		313010
NO. 2 BHOPAL							Total:			313010	0		313010
						Total:				313010	0		313010
					Total:					313010	0		313010
				Total:						313010	0		313010
			Total:							313010	0		313010
		Total:								313010	0		313010
GN/MHCD TOTAL										313010	0		313010

Gncd	08
Mhcd	2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW665	P.	10	2025	80	001		9545	33	001	4300000			4300000
I. U. PWD									Total:	4300000	0		4300000
BHOPAL								Total:		4300000	0		4300000
						Total:				4300000	0		4300000
					Total:					4300000	0		4300000
				Total:						4300000	0		4300000
			Total:							4300000	0		4300000
		Total:								4300000	0		4300000
GN/MHCD TOTAL										4300000	0		4300000

Divisions

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 16

Flag

Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2025	01	051	0102	6664	64	002		1887921		1887921
								Total:		1887921	0	1887921
								Total:		1887921	0	1887921
								Total:		1887921	0	1887921
								Total:		1887921	0	1887921
								Total:		1887921	0	1887921
								Total:		1887921	0	1887921
Total:										1887921	0	1887921
PW608 PIU, BALAGHAT	10	2025	01	051	1902	6664	64	002		3922113		3922113
								Total:		3922113	0	3922113
								Total:		3922113	0	3922113
								Total:		3922113	0	3922113
								Total:		3922113	0	3922113
								Total:		3922113	0	3922113
								Total:		3922113	0	3922113
Total:										3922113	0	3922113
PW610 PIU, PWD, REWA	10	2025	01	051	1902	6664	64	002		6517188		6517188
								Total:		6517188	0	6517188
								Total:		6517188	0	6517188
								Total:		6517188	0	6517188
								Total:		6517188	0	6517188
								Total:		6517188	0	6517188
								Total:		6517188	0	6517188
Total:										6517188	0	6517188
PW613 P.I.U, PWD, GUNA	10	2025	01	051	0102	6664	64	002		895961		895961
								Total:		895961	0	895961
								Total:		895961	0	895961
								Total:		895961	0	895961

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW613 P.I.U, PWD, GUNA	10	2025	01	051	Total:					895961		0	895961
				Total:						895961		0	895961
			Total:							895961		0	895961
			Total:							895961		0	895961
PW614 P.I.U, PWD, SAGAR	10	2025	01	051	0102	6664	64	002	3975420			3975420	
								Total:	3975420	0	3975420		
							Total:		3975420	0	3975420		
							Total:				3975420	0	3975420
						1901	6664	64	002	11500440			11500440
									Total:	11500440	0	11500440	
							Total:		11500440	0	11500440		
							Total:				11500440	0	11500440
					1902	6664	64	002	12360			12360	
								Total:	12360	0	12360		
						Total:		12360	0	12360			
						Total:				12360	0	12360	
					Total:				15488220	0	15488220		
					Total:		15488220	0	15488220				
					Total:						15488220	0	15488220
					Total:						15488220	0	15488220
PW616 P.I.U, PWD, INDORE	10	2025	01	051	1903	6664	64	002	9000000			9000000	
								Total:	9000000	0	9000000		
						Total:		9000000	0	9000000			
						Total:				9000000	0	9000000	
					Total:		9000000	0	9000000				
					Total:						9000000	0	9000000
					Total:						9000000	0	9000000

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW617 P.I.U, PWD, UJJAIN	10	2025	01	051	1901	6664	64	002		1071447		1071447	
								Total:		1071447	0	1071447	
								Total:		1071447	0	1071447	
										1071447	0	1071447	
							Total:		1071447	0	1071447		
									1071447	0	1071447		
							Total:		1071447	0	1071447		
									1071447	0	1071447		
Total:									1071447	0	1071447		
PW618 P.I.U, PWD, GWALIOR	10	2025	01	051	1902	6664	64	002		35552		35552	
								Total:		35552	0	35552	
								Total:		35552	0	35552	
										35552	0	35552	
							Total:		35552	0	35552		
									35552	0	35552		
							Total:		35552	0	35552		
									35552	0	35552		
Total:									35552	0	35552		
PW619 P.I.U, PWD, SIDHI	10	2025	01	051	0101	6664	64	002		2783801		2783801	
								Total:		2783801	0	2783801	
								Total:		2783801	0	2783801	
										2783801	0	2783801	
						1902	6664	64	002		205023		205023
									Total:		205023	0	205023
									Total:		205023	0	205023
											205023	0	205023
					Total:		2988824	0	2988824				
							2988824	0	2988824				
						Total:		2988824	0	2988824			
								2988824	0	2988824			
Total:									2988824	0	2988824		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW623 P.I.U, PWD, BETUL	10	2025	01	051	0101	6664	64	002		1453923		1453923
								Total:		1453923	0	1453923
								Total:		1453923	0	1453923
								Total:		1453923	0	1453923
								Total:		1453923	0	1453923
								Total:		1453923	0	1453923
								Total:		1453923	0	1453923
Total:										1453923	0	1453923
PW624 P.I.U, PWD, SEHORE	10	2025	01	051	0103	6664	64	002		183269		183269
								Total:		183269	0	183269
								Total:		183269	0	183269
								Total:		183269	0	183269
								Total:		183269	0	183269
								Total:		183269	0	183269
								Total:		183269	0	183269
Total:										183269	0	183269
PW625 P.I.U, PWD, SHIVPURI	10	2025	01	051	0103	6664	64	002		49069		49069
								Total:		49069	0	49069
								Total:		49069	0	49069
								Total:		49069	0	49069
								Total:		49069	0	49069
								Total:		49069	0	49069
					1902	6664	64	002		19372		19372
								Total:		19372	0	19372
								Total:		19372	0	19372
								Total:		19372	0	19372
								Total:		68441	0	68441
								Total:		68441	0	68441
Total:										68441	0	68441
Total:										68441	0	68441

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW626 P.I.U, PWD, MORENA	10	2025	01	051	1903	6664	64	002		141851		141851
								Total:		141851	0	141851
								Total:		141851	0	141851
								Total:		141851	0	141851
								Total:		141851	0	141851
								Total:		141851	0	141851
								Total:		141851	0	141851
Total:									141851	0	141851	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2025	01	051	0101	6664	64	002		528927		528927
								Total:		528927	0	528927
								Total:		528927	0	528927
								Total:		528927	0	528927
					1902	6664	64	002		1300000		1300000
								Total:		1300000	0	1300000
								Total:		1300000	0	1300000
								Total:		1300000	0	1300000
					Total:		1828927	0	1828927			
					Total:		1828927	0	1828927			
					Total:		1828927	0	1828927			
					Total:							
PW630 P.I.U (PWD), MANDLA	10	2025	01	051	0102	6664	64	002		2875064		2875064
								Total:		2875064	0	2875064
								Total:		2875064	0	2875064
								Total:		2875064	0	2875064
					1902	6664	64	002		2798954		2798954
								Total:		2798954	0	2798954
								Total:		2798954	0	2798954
								Total:		2798954	0	2798954
					Total:		5674018	0	5674018			

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 21

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	10	2025	01	Total:					5674018	0	5674018
P.I.U (PWD),			Total:						5674018	0	5674018
MANDLA			Total:						5674018	0	5674018
PW633	10	2025	01	051	0102	6664	64	002	4581081		4581081
P.I.U (PWD),								Total:	4581081	0	4581081
DEWAS								Total:	4581081	0	4581081
								Total:	4581081	0	4581081
					0103	6664	64	002	3792205		3792205
								Total:	3792205	0	3792205
								Total:	3792205	0	3792205
								Total:	3792205	0	3792205
					Total:				8373286	0	8373286
				Total:					8373286	0	8373286
			Total:						8373286	0	8373286
			Total:						8373286	0	8373286
PW634	10	2025	01	051	0101	6664	64	002	1667579		1667579
P.I.U,								Total:	1667579	0	1667579
PWD,DHAR								Total:	1667579	0	1667579
								Total:	1667579	0	1667579
					0102	6664	64	002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					Total:				6667579	0	6667579
				Total:					6667579	0	6667579
			Total:						6667579	0	6667579
			Total:						6667579	0	6667579
PW635	10	2025	01	051	1901	6664	64	002	378016		378016

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2025	01	051	1901	6664	64	Total:	378016	0	378016		
								Total:	378016	0	378016		
								Total:	378016	0	378016		
								Total:	378016	0	378016		
					Total:				378016	0	378016		
									378016	0	378016		
									378016	0	378016		
Total:								378016	0	378016			
Total:								378016	0	378016			
PW640 P.I.U, PWD, DAMOH	10	2025	01	051	1901	6664	64	002	5273127		5273127		
								Total:	5273127	0	5273127		
								Total:	5273127	0	5273127		
								Total:	5273127	0	5273127		
					Total:				5273127	0	5273127		
									5273127	0	5273127		
									5273127	0	5273127		
Total:								5273127	0	5273127			
Total:								5273127	0	5273127			
PW641 P.I.U, PWD. PWD DATIA	10	2025	01	051	1901	6664	64	002	4780108		4780108		
								Total:	4780108	0	4780108		
								Total:	4780108	0	4780108		
								Total:	4780108	0	4780108		
						1903		6664	64	002	1771064		1771064
										Total:	1771064	0	1771064
										Total:	1771064	0	1771064
							Total:			1771064	0	1771064	
					Total:					6551172	0	6551172	
										6551172	0	6551172	
										6551172	0	6551172	
									6551172	0	6551172		
									6551172	0	6551172		
									6551172	0	6551172		
Total:								6551172	0	6551172			
PW642	10	2025	01	051	0102	6664	64	002	2400000		2400000		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 23

Flag

Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	10	2025	01	051	0102	6664	64	Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
					Total:	2400000	0	2400000				
					Total:	2400000	0	2400000				
PW643 PIU PWD ALIRAJPUR	10	2025	01	051	0102	6664	64	002	303731		303731	
								Total:	303731	0	303731	
								Total:	303731	0	303731	
								Total:	303731	0	303731	
					Total:	303731	0	303731				
					Total:	303731	0	303731				
PW645 PIU PWD ASHOK NAGAR	10	2025	01	051	0101	6664	64	002	3266239		3266239	
								Total:	3266239	0	3266239	
								Total:	3266239	0	3266239	
								Total:	3266239	0	3266239	
					Total:	3266239	0	3266239				
					Total:	3266239	0	3266239				
PW650 PIU PWD BHIND	10	2025	01	051	0102	6664	64	002	2496502		2496502	
								Total:	2496502	0	2496502	
								Total:	2496502	0	2496502	
								Total:	2496502	0	2496502	
					Total:	2496502	0	2496502				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW650	10	2025	01	Total:					2496502	0	2496502
PIU PWD BHIND			Total:						2496502	0	2496502
Total:									2496502	0	2496502
PW653	10	2025	01	051	1901	6664	64	002	54604		54604
PIU PWD								Total:	54604	0	54604
SHAJAPUR							Total:	54604		0	54604
						Total:			54604	0	54604
					1902	6664	64	002	106401		106401
							Total:	106401		0	106401
							Total:	106401		0	106401
						Total:			106401	0	106401
					Total:			161005		0	161005
				Total:					161005	0	161005
			Total:						161005	0	161005
Total:									161005	0	161005
PW654	10	2025	01	051	1901	6664	64	002	1689326		1689326
PIU PWD							Total:	1689326		0	1689326
TIKAMGARH							Total:	1689326		0	1689326
						Total:			1689326	0	1689326
					1903	6664	64	002	16800		16800
							Total:	16800		0	16800
							Total:	16800		0	16800
						Total:			16800	0	16800
					Total:			1706126		0	1706126
				Total:					1706126	0	1706126
			Total:						1706126	0	1706126
Total:									1706126	0	1706126
PW656	10	2025	01	051	1903	6664	64	002	8624469		8624469

Classified Abstract Expenditure

Flag

Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW656 PIU PWD KHARGONE	10	2025	01	051	1903	6664	64	Total:	8624469		0	8624469					
								Total:	8624469		0	8624469					
						Total:			8624469		0	8624469					
						Total:					8624469		0	8624469			
					Total:						8624469		0	8624469			
					Total:										8624469		0
			Total:												8624469		0
Total:									8624469		0	8624469					
PW658 PIU PWD SINGRAULI	10	2025	01	051	0102	6664	64	002	1994063			1994063					
								Total:	1994063		0	1994063					
						Total:			1994063		0	1994063					
						Total:			1994063		0	1994063					
					Total:				1994063		0	1994063					
					Total:								1994063		0	1994063	
			Total:										1994063		0	1994063	
Total:													1994063		0	1994063	
PW660 PIU PWD RAISEN	10	2025	01	051	1902	6664	64	002	7533224			7533224					
								Total:	7533224		0	7533224					
						Total:			7533224		0	7533224					
						Total:			7533224		0	7533224					
					1903	6664	64	002	7533224			7533224					
								Total:	7533224		0	7533224					
						Total:			7533224		0	7533224					
						Total:			7533224		0	7533224					
					Total:				15066448		0	15066448					
			Total:						15066448		0	15066448					
Total:									15066448		0	15066448					
Total:									15066448		0	15066448					
PW665	P.	10	2025	01	051	1901	6664	64	002	5505794			5505794				

27-NOV-25 09:48:18

Page 26

Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW665	P.	10	2025	01	051	1901	6664	64	Total:	5505794	0	5505794
I. U. PWD								Total:	5505794	0	5505794	
BHOPAL						Total:			5505794	0	5505794	
					Total:				5505794	0	5505794	
				Total:					5505794	0	5505794	
			Total:						5505794	0	5505794	
		Total:							5505794	0	5505794	
GN/MHCD TOTAL									119925212	0	119925212	

Gncd	14
Mhcd	2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	10	2025		001	0101	9545	33	001		490000		490000
PWD MAINT.								Total:		490000	0	490000
DN. 1 BHOPAL							Total:			490000	0	490000
						Total:				490000	0	490000
					Total:					490000	0	490000
				Total:						490000	0	490000
			Total:							490000	0	490000
		Total:								490000	0	490000
GN/MHCD TOTAL										490000	0	490000

Gncd 17

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW579 EE	10	2025		001	0101	9545	33	001		1652000		1652000			
PWD DN.NO.2												Total:	1652000	0	1652000
CPA BHOPAL												Total:	1652000	0	1652000
												Total:	1652000	0	1652000
					0102	9545	33	001		600000		600000			
												Total:	600000	0	600000
												Total:	600000	0	600000
												Total:	600000	0	600000
					0103	9545	33	001		400000		400000			
												Total:	400000	0	400000
												Total:	400000	0	400000
												Total:	400000	0	400000
							Total:				2652000	0	2652000		
						Total:				2652000	0	2652000			
			Total:				2652000	0	2652000						
			Total:				2652000	0	2652000						
GN/MHCD TOTAL									2652000	0	2652000				

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW563 EE PWD DN. VIDISHA	10	2025	01	110	0101	9545	33	001		2578936		2578936
								Total:		2578936	0	2578936
								Total:		2578936	0	2578936
								Total:		2578936	0	2578936

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 28

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	10	2025	01	Total:					2578936	0	2578936
PWD DN.			Total:						2578936	0	2578936
VIDISHA			Total:						2578936	0	2578936
GN/MHCD TOTAL									2578936	0	2578936

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2025	03	105	0101	5402	64	001	9000000		9000000
PIU,								Total:	9000000	0	9000000
CHHINDWARA							Total:		9000000	0	9000000
						Total:			9000000	0	9000000
					0103	5402	64	001	9000000		9000000
								Total:	9000000	0	9000000
						Total:			9000000	0	9000000
						Total:			9000000	0	9000000
					1901	5402	64	001	97833		97833
								Total:	97833	0	97833
							Total:		97833	0	97833
						Total:			97833	0	97833
					Total:				18097833	0	18097833
				Total:					18097833	0	18097833
			Total:						18097833	0	18097833
			Total:						18097833	0	18097833
PW607	10	2025	02	104	0102	5056	64	002	1661083		1661083

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 29

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	10	2025	02	104	0102	5056	64	Total:	1661083	0	1661083	
								Total:	1661083	0	1661083	
						Total:		1661083	0	1661083		
					Total:	1661083	0	1661083				
						Total:	1661083	0	1661083			
					Total:	1661083	0	1661083				
					Total:	1661083	0	1661083				
PW608 PIU, BALAGHAT	10	2025	02	104	0101	5056	64	002	1298807		1298807	
								Total:	1298807	0	1298807	
						Total:		1298807	0	1298807		
					0102	5056	64	002	4391687		4391687	
									Total:	4391687	0	4391687
					Total:	4391687		0	4391687			
					Total:	4391687	0	4391687				
						Total:	5690494	0	5690494			
					Total:	5690494	0	5690494				
					Total:	5690494	0	5690494				
PW609 PIU, KHANDWA	10	2025	02	104	0101	5056	64	002	347000		347000	
								Total:	347000	0	347000	
						Total:		347000	0	347000		
					0102	5056	64	002	1316383		1316383	
									Total:	1316383	0	1316383
					Total:	1316383		0	1316383			
					Total:	1316383	0	1316383				
						Total:	1663383	0	1663383			
					Total:	1663383	0	1663383				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 31

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	10	2025	02	104	Total:				11853907	0	11853907
P.I.U, PWD, GUNA				Total:					11853907	0	11853907
			Total:						11865197	0	11865197
Total:									11865197	0	11865197
PW614	10	2025	02	104	0101	5056	64	002	7120383		7120383
P.I.U, PWD, SAGAR								Total:	7120383	0	7120383
							Total:		7120383	0	7120383
					Total:				7120383	0	7120383
				Total:					7120383	0	7120383
			Total:						7120383	0	7120383
Total:									7120383	0	7120383
PW615	10	2025	02	104	0101	5056	64	002	15127963		15127963
P.I.U, PWD, HOSHANGABA D								Total:	15127963	0	15127963
							Total:		15127963	0	15127963
					Total:				15127963	0	15127963
				Total:					15127963	0	15127963
			Total:						15127963	0	15127963
Total:									15127963	0	15127963
PW617	10	2025	01	110	0103	7648	64	002	10000000		10000000
P.I.U, PWD, UJJAIN								Total:	10000000	0	10000000
							Total:		10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000
Total:									10000000	0	10000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	10	2025	02	104	0101	5056	64	002	3073085		3073085	
								Total:	3073085	0	3073085	
								Total:	3073085	0	3073085	
								Total:	3073085	0	3073085	
					Total:				3073085	0	3073085	
									3073085	0	3073085	
									3073085	0	3073085	
									3073085	0	3073085	
Total:							3073085	0	3073085			
Total:							3073085	0	3073085			
PW624 P.I.U, PWD, SEHORE	10	2025	02	104	0101	5056	64	002	326642		326642	
								Total:	326642	0	326642	
								Total:	326642	0	326642	
								Total:	326642	0	326642	
					0103	5056	64	002	62042		62042	
								Total:	62042	0	62042	
								Total:	62042	0	62042	
								Total:	62042	0	62042	
Total:				388684	0	388684						
				388684	0	388684						
				388684	0	388684						
				388684	0	388684						
Total:							388684	0	388684			
PW626 P.I.U, PWD, MORENA	10	2025	02	104	0101	5056	64	002	8297492		8297492	
								Total:	8297492	0	8297492	
								Total:	8297492	0	8297492	
								Total:	8297492	0	8297492	
					Total:				8297492	0	8297492	
									8297492	0	8297492	
									8297492	0	8297492	
									8297492	0	8297492	
Total:							8297492	0	8297492			
Total:							8297492	0	8297492			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 33

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2025	03	105	0101	9077	64	001	287060659		287060659
								Total:	287060659	0	287060659
								Total:	287060659	0	287060659
								Total:	287060659	0	287060659
					Total:				287060659	0	287060659
									287060659	0	287060659
									Total:		
Total:									287060659	0	287060659
Total:									287060659	0	287060659
Total:									287060659	0	287060659
PW628 P.I.U, PWD, PANNA	10	2025	02	104	0101	5056	64	002	163809		163809
								Total:	163809	0	163809
								Total:	163809	0	163809
								Total:	163809	0	163809
					0103	5056	64	002	4263307		4263307
								Total:	4263307	0	4263307
								Total:	4263307	0	4263307
								Total:	4263307	0	4263307
					Total:				4427116	0	4427116
									4427116	0	4427116
Total:									4427116	0	4427116
Total:									4427116	0	4427116
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025	02	104	0103	5056	64	002	1135595		1135595
								Total:	1135595	0	1135595
								Total:	1135595	0	1135595
								Total:	1135595	0	1135595
					Total:				1135595	0	1135595
									1135595	0	1135595
									Total:		
Total:									1135595	0	1135595
Total:									1135595	0	1135595

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 34

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	10	2025	02	104	0102	5056	64	002	4463650		4463650	
								Total:	4463650	0	4463650	
								Total:	4463650	0	4463650	
								Total:	4463650	0	4463650	
								Total:	4463650	0	4463650	
								Total:	4463650	0	4463650	
								Total:	4463650	0	4463650	
Total:									4463650	0	4463650	
PW631 P.I.U (PWD), JHABUA	10	2025	02	104	0102	5056	64	002	2590179		2590179	
								Total:	2590179	0	2590179	
								Total:	2590179	0	2590179	
								Total:	2590179	0	2590179	
								Total:	2590179	0	2590179	
								Total:	2590179	0	2590179	
								Total:	2590179	0	2590179	
Total:									2590179	0	2590179	
PW634 P.I.U, PWD,DHAR	10	2025	02	104	0102	5056	64	002	2616851		2616851	
								Total:	2616851	0	2616851	
								Total:	2616851	0	2616851	
								Total:	2616851	0	2616851	
								Total:	2616851	0	2616851	
								Total:	2616851	0	2616851	
								Total:	2616851	0	2616851	
Total:									2616851	0	2616851	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2025	02	104	0102	5056	64	002	9739230		9739230	
								Total:	9739230	0	9739230	
								Total:	9739230	0	9739230	
								Total:	9739230	0	9739230	

Classified Abstract Expenditure

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW635	10	2025	02	104	Total:					9739230	0		9739230
P.I.U, PWD				Total:						9739230	0		9739230
PWD (P.I.U),			Total:							9739230	0		9739230
BARWANI			Total:							9739230	0		9739230
PW640	10	2025	02	104	0101	5056	64	002		3525422			3525422
P.I.U, PWD,					Total:					3525422	0		3525422
DAMOH					Total:					3525422	0		3525422
					Total:					3525422	0		3525422
					Total:					3525422	0		3525422
					Total:					3525422	0		3525422
			03	105	0101	9077	64	001		151587728			151587728
					Total:					151587728	0		151587728
					Total:					151587728	0		151587728
					Total:					151587728	0		151587728
					1901	9077	64	001		90000000			90000000
					Total:					90000000	0		90000000
					Total:					90000000	0		90000000
					Total:					90000000	0		90000000
					Total:					241587728	0		241587728
			Total:							241587728	0		241587728
			Total:							245113150	0		245113150
			Total:							245113150	0		245113150
PW641	10	2025	02	104	0103	5056	64	002		12227			12227
P.I.U, PWD.					Total:					12227	0		12227
PWD DATIA					Total:					12227	0		12227
					Total:					12227	0		12227
					Total:					12227	0		12227
			Total:							12227	0		12227
			Total:							12227	0		12227

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	Total:								12227	0	12227
PW643 PIU PWD ALIRAJPUR	10	2025	02	104	0102	5056	64	002	3769737		3769737
								Total:	3769737	0	3769737
							Total:	3769737	0	3769737	
						Total:	3769737	0	3769737		
					Total:	3769737	0	3769737			
				Total:	3769737	0	3769737				
			Total:	3769737	0	3769737					
		Total:	3769737	0	3769737						
Total:									3769737	0	3769737
PW644 PIU PWD RATLAM	10	2025	02	104	0102	5056	64	002	4800014		4800014
								Total:	4800014	0	4800014
							Total:	4800014	0	4800014	
						Total:	4800014	0	4800014		
					Total:	4800014	0	4800014			
				Total:	4800014	0	4800014				
			Total:	4800014	0	4800014					
		Total:	4800014	0	4800014						
Total:									4800014	0	4800014
PW645 PIU PWD ASHOK NAGAR	10	2025	02	104	0101	5056	64	002	161508		161508
								Total:	161508	0	161508
							Total:	161508	0	161508	
						Total:	161508	0	161508		
					0103	5056	64	002	9800		9800
								Total:	9800	0	9800
							Total:	9800	0	9800	
						Total:	9800	0	9800		
Total:									171308	0	171308

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 37

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW645	10	2025	02	Total:					171308	0	171308		
PIU PWD			Total:					171308	0	171308			
ASHOK NAGAR	Total:							171308	0	171308			
PW647	10	2025	02	104	0101	5056	64	002	7708812			7708812	
PIU PWD								Total:	7708812	0	7708812		
HARDA							Total:		7708812	0	7708812		
						Total:			7708812	0	7708812		
					Total:				7708812	0	7708812		
				Total:					7708812	0	7708812		
			Total:						7708812	0	7708812		
	Total:							7708812	0	7708812			
PW648	10	2025	02	104	0102	5056	64	002	1497821			1497821	
PIU PWD SEONI								Total:	1497821	0	1497821		
							Total:		1497821	0	1497821		
						Total:			1497821	0	1497821		
					Total:				1497821	0	1497821		
				Total:					1497821	0	1497821		
			03	105	0101	9077	64	001	995303			995303	
								Total:	995303	0	995303		
							Total:		995303	0	995303		
						Total:			995303	0	995303		
					Total:				995303	0	995303		
			Total:						995303	0	995303		
			Total:						2493124	0	2493124		
	Total:							2493124	0	2493124			
PW649	10	2025	02	104	0101	5056	64	002	181474			181474	
PIU PWD KATNI								Total:	181474	0	181474		
							Total:		181474	0	181474		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 38

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649	10	2025	02	104	0101	Total:				181474	0	181474
PIU PWD KATNI					Total:					181474	0	181474
				Total:						181474	0	181474
			Total:							181474	0	181474
Total:										181474	0	181474
PW650	10	2025	02	104	0101	5056	64	002		2481036		2481036
PIU PWD BHIND								Total:		2481036	0	2481036
							Total:			2481036	0	2481036
						Total:				2481036	0	2481036
				Total:						2481036	0	2481036
			Total:							2481036	0	2481036
Total:										2481036	0	2481036
PW651	10	2025	01	110	0101	7648	64	002		14434485		14434485
PIU PWD								Total:		14434485	0	14434485
UMARIYA							Total:			14434485	0	14434485
						Total:				14434485	0	14434485
				Total:						14434485	0	14434485
			Total:							14434485	0	14434485
Total:										14434485	0	14434485
PW653	10	2025	02	104	0101	5056	64	002		26671		26671
PIU PWD								Total:		26671	0	26671
SHAJAPUR							Total:			26671	0	26671
						Total:				26671	0	26671
					0103	5056	64	002		2274914		2274914
								Total:		2274914	0	2274914
							Total:			2274914	0	2274914

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 39

Flag

Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	10	2025	02	104	0103	Total:				2274914	0	2274914	
					Total:				2301585	0	2301585		
					Total:				2301585	0	2301585		
					Total:				2301585	0	2301585		
			Total:				2301585	0	2301585				
PW654 PIU PWD TIKAMGARH	10	2025	01	110	0103	7648	64	002	8513944		8513944		
								Total:			8513944	0	8513944
						Total:			8513944	0	8513944		
						Total:			8513944	0	8513944		
					Total:			8513944	0	8513944			
					Total:			8513944	0	8513944			
					02	104	0101	5056	64	002	9656071		9656071
										Total:			9656071
			Total:					9656071	0	9656071			
			Total:					9656071	0	9656071			
			Total:				9656071	0	9656071				
			Total:				9656071	0	9656071				
			Total:			18170015	0	18170015					
			Total:			18170015	0	18170015					
PW656 PIU PWD KHARGONE	10	2025	02	104	0101	5056	64	002	3987840		3987840		
								Total:			3987840	0	3987840
							Total:			3987840	0	3987840	
							Total:			3987840	0	3987840	
						0102	5056	64	002	3668154		3668154	
									Total:			3668154	0
					Total:			3668154	0	3668154			
					Total:			3668154	0	3668154			
					Total:			7655994	0	7655994			
					Total:			7655994	0	7655994			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW656	10	2025	Total:						7655994	0	7655994
PIU PWD	Total:								7655994	0	7655994
KHARGONE											
PW657	10	2025	02	104	0103	5056	64	002	92760		92760
PIU PWD AGAR								Total:	92760	0	92760
MALWA								Total:	92760	0	92760
						Total:			92760	0	92760
					Total:				92760	0	92760
				Total:					92760	0	92760
			Total:						92760	0	92760
Total:									92760	0	92760
PW660	10	2025	02	104	0101	5056	64	002	4333669		4333669
PIU PWD								Total:	4333669	0	4333669
RAISEN								Total:	4333669	0	4333669
						Total:			4333669	0	4333669
					Total:				4333669	0	4333669
				Total:					4333669	0	4333669
			Total:						4333669	0	4333669
Total:									4333669	0	4333669
PW661	10	2025	02	104	0102	5056	64	002	763602		763602
PIU PWD								Total:	763602	0	763602
ANUPPUR								Total:	763602	0	763602
						Total:			763602	0	763602
					Total:				763602	0	763602
				Total:					763602	0	763602
			Total:						763602	0	763602
Total:									763602	0	763602

27-NOV-25 09:48:18

Page 41

Gncd	19
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW665	P.	10	2025	03	105	0102	7296	64	001	660977		660977
I. U. PWD									Total:	660977	0	660977
BHOPAL							Total:			660977	0	660977
						Total:				660977	0	660977
					Total:					660977	0	660977
				Total:						660977	0	660977
			Total:							660977	0	660977
	Total:									660977	0	660977
GN/MHCD TOTAL										726786006	0	726786006

Gncd	20
Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	10	2025	01	102	0101	2219	33	001	2139993		2139993	
								Total:	2139993	0	2139993	
						Total:		2139993	0	2139993		
						Total:		2139993	0	2139993		
					Total:		2139993	0	2139993			
					Total:		2139993	0	2139993			
					Total:		2139993	0	2139993			
Total:									2139993	0	2139993	
PH503	EE	10	2025	02	107		1249	33	001	6859614		6859614
									Total:	6859614	0	6859614
									Total:	6859614	0	6859614
									Total:	6859614	0	6859614

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 42

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH503 EE	10	2025	02	107	Total:					6859614	0	6859614	
PHE CAPITAL				Total:						6859614	0	6859614	
PROJ.DN.NO.2			Total:							6859614	0	6859614	
BHOPAL	Total:									6859614	0	6859614	
PH504 EE	10	2025	01	001	0101	9545	33	001		362786		362786	
PHE DN.								Total:		362786	0	362786	
RAISEN							Total:			362786	0	362786	
					Total:					362786	0	362786	
					Total:					362786	0	362786	
				102	0101	2219	33	001		1694745		1694745	
								Total:		1694745	0	1694745	
							Total:			1694745	0	1694745	
					Total:					1694745	0	1694745	
					0102	2219	33	001		37901		37901	
								Total:		37901	0	37901	
							Total:			37901	0	37901	
					Total:					37901	0	37901	
					Total:					1732646	0	1732646	
				Total:						2095432	0	2095432	
			Total:							2095432	0	2095432	
Total:										2095432	0	2095432	
PH505 EE	10	2025	01	001	0101	9545	33	001		28945		28945	
PHE DIV								Total:		28945	0	28945	
SEHORE							Total:			28945	0	28945	
					Total:					28945	0	28945	
					Total:					28945	0	28945	
				102	0101	2219	33	001		1214000		1214000	
								Total:		1214000	0	1214000	
							Total:			1214000	0	1214000	

Classified Abstract Expenditure

Flag

Divisions

Gncd 20

Mhcd 2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	10	2025	01	102	0101	8415	33	005		283179		283179
									Total:		283179	0	283179
									Total:		283179	0	283179
									Total:		1497179	0	1497179
						0102	2219	33	001		298332		298332
									Total:		298332	0	298332
									Total:		298332	0	298332
									Total:		298332	0	298332
							Total:		1795511	0	1795511		
						Total:					1824456	0	1824456
Total:					1824456	0	1824456						
Total:					1824456	0	1824456						
Total:											1824456	0	1824456

PH506 PHE DN. RAJGARH (BIORA)	EE	10	2025	01	001	0101	9545	33	001		58653		58653
									Total:		58653	0	58653
									Total:		58653	0	58653
									Total:		58653	0	58653
						Total:					58653	0	58653
					102	0101	2219	33	001		541497		541497
									Total:		541497	0	541497
									Total:		541497	0	541497
									Total:		541497	0	541497
						0102	2219	33	001		593878		593878
									Total:		593878	0	593878
									Total:		593878	0	593878
									Total:		593878	0	593878
						0103	2219	33	005		227609		227609
									Total:		227609	0	227609
									Total:		227609	0	227609
									Total:		227609	0	227609
							Total:					1362984	0

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2025	01		Total:				1421637	0	1421637	
				Total:					1421637	0	1421637		
	Total:								1421637	0	1421637		
PH507 PHE DN. VIDISHA	EE	10	2025	01	001	0101	9545	33	001	107791		107791	
									Total:	107791	0	107791	
								Total:			107791	0	107791
						Total:			107791	0	107791		
					Total:			107791	0	107791			
					102	0101	2219	33	001	2247301		2247301	
									Total:	2247301	0	2247301	
								Total:			2247301	0	2247301
						Total:			2247301	0	2247301		
						0102	2219	33	001	300000		300000	
									Total:	300000	0	300000	
								Total:			300000	0	300000
						Total:			300000	0	300000		
						0103	2219	33	005	732685		732685	
									Total:	732685	0	732685	
								Total:			732685	0	732685
						Total:			732685	0	732685		
					Total:			3279986	0	3279986			
				Total:			3387777	0	3387777				
	Total:								3387777	0	3387777		
PH508 PHE DN. BETUL	EE	10	2025	01	102	0101	2219	33	001	645684		645684	
									Total:	645684	0	645684	
								Total:			645684	0	645684
							8415	33	005	1145000		1145000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 45

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH508 EE PHE DN. BETUL	10	2025	01	102	0101	8415	33	Total:	1145000		0	1145000	
								Total:	1145000		0	1145000	
						0102		2219	33	001	6082610		6082610
					Total:		6082610				0	6082610	
					8415		33	005	235000		235000		
								Total:	235000		0	235000	
							Total:	235000		0	235000		
					Total:		6317610		0	6317610			
					0103		8415	33	005	500000		500000	
									Total:	500000		0	500000
							Total:	500000		0	500000		
					Total:	500000		0	500000				
					Total:	8608294		0	8608294				
					Total:	8608294		0	8608294				
					Total:	8608294		0	8608294				
					Total:	8608294		0	8608294				
PH509 EE PHE DN. HOSHANGABA D	10	2025	01	102	0101	2219	33	001	1922066			1922066	
								Total:	1922066		0	1922066	
						Total:	1922066		0	1922066			
					0102	2219	33	001	130208		130208		
								Total:	130208		0	130208	
						Total:	130208		0	130208			
						Total:	130208		0	130208			
						Total:	2052274		0	2052274			
					Total:	2052274		0	2052274				
					Total:	2052274		0	2052274				
					Total:	2052274		0	2052274				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 46

Flag

Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	10	2025	01	102	0101	2219	33	001		1307281		1307281	
								Total:		1307281	0	1307281	
								Total:		1307281	0	1307281	
						Total:		1307281	0	1307281			
						0102	2219	33	001		200000		200000
									Total:		200000	0	200000
									Total:		200000	0	200000
							Total:		200000	0	200000		
							0103	2219	33	005		281594	
					Total:						281594	0	281594
					Total:					281594	0	281594	
					Total:		281594	0	281594				
					Total:		1788875	0	1788875				
Total:		1788875	0	1788875									
Total:		1788875	0	1788875									
Total:		1788875	0	1788875									
PH511 PHE DN. INDORE	10	2025	01	102	0101	2219	33	001		696867		696867	
								Total:		696867	0	696867	
								Total:		696867	0	696867	
						Total:		696867	0	696867			
						0102	2219	33	001		515088		515088
									Total:		515088	0	515088
									Total:		515088	0	515088
							Total:		515088	0	515088		
							0103	2219	33	005		488368	
					Total:						488368	0	488368
					Total:					488368	0	488368	
					8415	33		005		1911581		1911581	
					Total:			1911581	0	1911581			
Total:		1911581	0	1911581									

27-NOV-25 09:48:18

Page 47

Flag Divisions

Gncd	20
Mhcd	2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	10	2025	01	102	0103	Total:				2399949	0	2399949	
						Total:			3611904	0	3611904			
						Total:			3611904	0	3611904			
						Total:			3611904	0	3611904			
				Total:			3611904	0	3611904					
PH512 PHE DN. KHANDWA	EE	10	2025	01	102	0101	2219	33	001		994365		994365	
							Total:			994365	0	994365		
							Total:			994365	0	994365		
							Total:			994365	0	994365		
							0102	2219	33	001		434404		434404
								Total:			434404	0	434404	
						Total:			434404	0	434404			
						Total:			434404	0	434404			
						0103	2219	33	005		34891		34891	
							Total:			34891	0	34891		
							Total:			34891	0	34891		
							Total:			34891	0	34891		
						Total:			1463660	0	1463660			
						Total:			1463660	0	1463660			
				Total:			1463660	0	1463660					
Total:			1463660	0	1463660									
PH513 PHE DN. DHAR	EE	10	2025	01	102	0101	2219	33	001		74016		74016	
							Total:			74016	0	74016		
							Total:			74016	0	74016		
							8415	33	005		615979		615979	
								Total:			615979	0	615979	
								Total:			615979	0	615979	
Total:			689995	0	689995									
PH513 PHE DN. DHAR	EE	10	2025	01	102	0102	2219	33	001		2104171		2104171	

Classified Abstract Expenditure

Flag

Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PH513 EE PHE DN. DHAR	10	2025	01	102	0102	2219	33	Total:	2104171		0	2104171		
								Total:	2104171		0	2104171		
						0103	2219	33	005	171028		171028		
									Total:	171028		0	171028	
					2219	33	Total:	171028		0	171028			
							Total:	171028		0	171028			
					Total:		2965194		0	2965194				
					Total:		2965194		0	2965194				
					Total:		2965194		0	2965194				
					Total:		2965194		0	2965194				
PH514 EE PHE DN.JHABUA	10	2025	01	102	0101	2219	33	001	27560			27560		
								Total:	27560		0	27560		
							8415	33	004	26163		26163		
									005	6000000		6000000		
						8415	33	Total:	6026163		0	6026163		
								Total:	6026163		0	6026163		
						Total:		6053723		0	6053723			
						0102	2219	33	001	1995613		1995613		
					Total:				1995613		0	1995613		
					8415			33	005	122614		122614		
Total:	122614		0	122614										
Total:		2118227		0	2118227									
0103	2219	33	005	1305840			1305840							
			Total:	1305840			0	1305840						
	8415	33	Total:	1305840			0	1305840						
			Total:	1305840		0	1305840							
8415	33	005	3000000		3000000									
		Total:	3000000			3000000								

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 49

Flag

Divisions

Gncd	20
Mhcd	2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	10	2025	01	102	0103	8415	33	Total:		3000000		0	3000000
							Total:		3000000		0	3000000		
								Total:		4305840		0	4305840	
						Total:		12477790		0	12477790			
							Total:		12477790		0	12477790		
						Total:		12477790		0	12477790			
						Total:		12477790		0	12477790			
PH515 PHE DN. KHARGONE	EE	10	2025	01	102	0101	2219	33	001		816910			816910
							Total:		816910		0	816910		
								Total:		816910		0	816910	
							Total:		816910		0	816910		
								0102	2219	33	001		567653	
							Total:			567653		0	567653	
						Total:				567653		0	567653	
						0103	2219		33	005		1000000		1000000
							Total:		1000000		0	1000000		
								Total:		1000000		0	1000000	
							Total:		2384563		0	2384563		
						Total:			2384563		0	2384563		
						Total:		2384563		0	2384563			
						Total:		2384563		0	2384563			
						PH516 PHE DN. BADWANI	EE	10	2025	01	102	0101	2219	33
Total:		597640		0	597640									
	Total:		597640		0								597640	
0102	2219	33	001		1577097								1577097	
	Total:		1577097		0							1577097		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH516 PHE DN. BADWANI	EE	10	2025	01	102	0102	2219	Total:		1577097		0	1577097				
						Total:			1577097	0	1577097						
							Total:		2174737	0	2174737						
							Total:		2174737	0	2174737						
						Total:		2174737	0	2174737							
Total:										2174737	0	2174737					
PH519 EE,PHE DN. NEEMACH	10	2025	01	102	0101	2219	33	001	1657890		1657890						
								Total:	1657890	0	1657890						
							Total:	1657890	0	1657890							
								Total:		1657890	0	1657890					
						0102	2219	33	001	447552		447552					
									Total:	447552	0	447552					
							Total:	447552	0	447552							
								Total:		447552	0	447552					
					Total:		2105442	0	2105442								
					Total:		2105442	0	2105442								
					Total:										2105442	0	2105442
					PH520 PHE DN. RATLAM	EE	10	2025	01	102	0101	2219	33	001	3000		3000
Total:	3000	0	3000														
Total:	3000	0	3000														
	Total:		3000	0									3000				
0102	2219	33	001	830461									830461				
			Total:	830461								0	830461				
	Total:	830461	0	830461													
		Total:		830461								0	830461				
0103	2219	33	005	1756070								1756070					
			Total:	1756070							0	1756070					
	Total:		1756070	0	1756070												

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH520 PHE DN. RATLAM	EE	10	2025	01	102	0103	8415	33	004	325500		325500					
									Total:		325500	0	325500				
									Total:		325500	0	325500				
						Total:				2081570	0	2081570					
						Total:				2915031	0	2915031					
						Total:				2915031	0	2915031					
						Total:				2915031	0	2915031					
Total:									2915031	0	2915031						
PH521 PHE DN. MANDSAUR	EE	10	2025	01	102	0101	2219	33	001	1338754		1338754					
									Total:		1338754	0	1338754				
									Total:		1338754	0	1338754				
								Total:				1338754	0	1338754			
								0102	2219	33	001	37383		37383			
											Total:		37383	0	37383		
						Total:					37383	0	37383				
						0103	2219	33	005	500219		500219					
									Total:		500219	0	500219				
									Total:		500219	0	500219				
								Total:				500219	0	500219			
								Total:				1876356	0	1876356			
								Total:				1876356	0	1876356			
						Total:									1876356	0	1876356
						Total:									1876356	0	1876356
PH522 PHE DN. SHAJAPUR	EE	10	2025	01	102	0101	2219	33	001	631436		631436					
									Total:		631436	0	631436				
									Total:		631436	0	631436				
						Total:				631436	0	631436					
						0102	2219	33	001	302216		302216					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 52

Flag

Divisions

Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	10	2025	01	102	0102	2219	33	Total:	302216	0	302216		
									Total:	302216	0	302216		
							0103	2219	33	005	779894		779894	
											Total:	779894	0	779894
						Total:		779894	0	779894				
								Total:	779894	0	779894			
						Total:	1713546	0	1713546					
							Total:	1713546	0	1713546				
						Total:	1713546	0	1713546					
						Total:								
PH523 PHE DN. DEWAS	EE	10	2025	01	102	0101	2219	33	001	2000306		2000306		
									Total:	2000306	0	2000306		
							Total:	2000306	0	2000306				
								Total:	2000306	0	2000306			
						0102	2219	33	001	554356		554356		
										Total:	554356	0	554356	
							Total:	554356	0	554356				
								Total:	554356	0	554356			
						0103	2219	33	005	511560		511560		
										Total:	511560	0	511560	
							Total:	511560	0	511560				
								Total:	511560	0	511560			
						Total:	3066222	0	3066222					
							Total:	3066222	0	3066222				
Total:	3066222	0	3066222											
PH524 PHE DIV	EE	10	2025	01	101	0101	0545	33	001	1327301		1327301		
									Total:	1327301	0	1327301		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PH526 PHE DN. GWALIOR	EE	10	2025	01	102	0101	Total:			1609126		0	1609126		
						0102	2219	33	001	296975			296975		
						Total:				296975		0	296975		
						Total:				296975		0	296975		
						Total:				296975		0	296975		
						Total:				1906101		0	1906101		
						Total:				1906101		0	1906101		
						Total:				1906101		0	1906101		
Total:									1906101		0	1906101			
PH527 PHE DN. GUNA	EE	10	2025	01	102	0101	2219	33	001	796037			796037		
									Total:			796037		0	796037
									Total:			796037		0	796037
							Total:			796037		0	796037		
						0103	2219	33	005	520632			520632		
									Total:			520632		0	520632
									Total:			520632		0	520632
							Total:			520632		0	520632		
						Total:				1316669		0	1316669		
						Total:				1316669		0	1316669		
						Total:				1316669		0	1316669		
						Total:									1316669
PH528 PHE DN. BHIND	EE	10	2025	01	102	0101	2219	33	001	3652402			3652402		
									Total:			3652402		0	3652402
									Total:			3652402		0	3652402
							Total:			3652402		0	3652402		
						0102	2219	33	001	926685			926685		
									Total:			926685		0	926685
									Total:			926685		0	926685
							Total:				926685		0	926685	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH528	EE	10	2025	01	102	Total:					4579087	0	4579087
PHE DN. BHIND					Total:						4579087	0	4579087
				Total:							4579087	0	4579087
				Total:							4579087	0	4579087
				Total:							4579087	0	4579087
PH529	EE	10	2025	01	102	0101	2219	33	001		1373646		1373646
PHE DN. SHIVPURI									Total:		1373646	0	1373646
								Total:			1373646	0	1373646
							Total:				1373646	0	1373646
						0102	2219	33	001		941629		941629
									Total:		941629	0	941629
								Total:			941629	0	941629
						0103	2219	33	005		1240742		1240742
									Total:		1240742	0	1240742
								Total:			1240742	0	1240742
							Total:				1240742	0	1240742
						Total:					3556017	0	3556017
					Total:						3556017	0	3556017
				Total:							3556017	0	3556017
				Total:							3556017	0	3556017
PH530	EE	10	2025	01	102	0101	2219	33	001		4087180		4087180
PHE DN. MORENA									Total:		4087180	0	4087180
								Total:			4087180	0	4087180
							Total:				4087180	0	4087180
						0103	2219	33	005		1631586		1631586
									Total:		1631586	0	1631586
								Total:			1631586	0	1631586
							Total:				1631586	0	1631586
						Total:					5718766	0	5718766

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH530 EE	10	2025	01	Total:					5718766	0	5718766
PHE DN.			Total:						5718766	0	5718766
MORENA			Total:						5718766	0	5718766
PH531 EE	10	2025	01	102	0101	2219	33	001	465000		465000
PHE								Total:	465000	0	465000
DN.SHEOPUR								Total:	465000	0	465000
								Total:	465000	0	465000
					0102	2219	33	001	1643630		1643630
								Total:	1643630	0	1643630
								Total:	1643630	0	1643630
					0103	2219	33	005	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	2308630	0	2308630
				Total:					2308630	0	2308630
			Total:						2308630	0	2308630
			Total:						2308630	0	2308630
PH532 EE	10	2025	01	102	0101	2219	33	001	959687		959687
PHE DN. DATIA								Total:	959687	0	959687
								Total:	959687	0	959687
								Total:	959687	0	959687
					0102	2219	33	001	78592		78592
								Total:	78592	0	78592
								Total:	78592	0	78592
								Total:	78592	0	78592
					0103	2219	33	005	622827		622827
								Total:	622827	0	622827

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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		
PH532 PHE DN. DATIA	EE	10	2025	01	102	0103	2219	Total:		622827		0	622827		
										622827		0	622827		
										1661106		0	1661106		
						Total:				1661106		0	1661106		
					Total:				1661106		0	1661106			
				Total:				1661106		0	1661106				
Total:										1661106		0	1661106		
PH534 PHE DN. SAGAR	EE	10	2025	01	001	0101	9545	33	001	479100			479100		
										Total:	479100	0	479100		
								Total:	479100	0	479100				
									Total:	479100	0	479100			
						Total:	479100	0	479100						
							102	0101	2219	33	001	1112597			1112597
												Total:	1112597	0	1112597
									Total:	1112597	0	1112597			
						Total:				1112597	0	1112597			
						0102		2219	33	001	787262			787262	
											Total:	787262	0	787262	
								Total:	787262	0	787262				
					Total:				787262	0	787262				
					0103	2219	33	005	392643			392643			
									Total:	392643	0	392643			
						Total:	392643	0	392643						
							Total:	392643	0	392643					
					Total:				2292502	0	2292502				
					Total:				2771602	0	2771602				
					Total:				2771602	0	2771602				
PH535 PHE DN.	EE	10	2025	01	102	0101	2219	33	001	944758			944758		
										Total:	944758	0	944758		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH535 PHE DN. CHHATARPUR	EE	10	2025	01	102	0101	2219	Total:		944758		0	944758	
							Total:		944758		0	944758		
						0103	2219	33	005	28320		28320		
								Total:		28320		0	28320	
							Total:		28320		0	28320		
						Total:		28320		0	28320			
						Total:		973078		0	973078			
						Total:		973078		0	973078			
						Total:		973078		0	973078			
						Total:		973078		0	973078			
PH536 PHE DN. PANNA	EE	10	2025	01	102	0101	2219	33	001	2000000			2000000	
								Total:		2000000		0	2000000	
							Total:		2000000		0	2000000		
							Total:		2000000		0	2000000		
						0102	2219	33	001	357394		357394		
										Total:		357394		0
							Total:		357394		0	357394		
							Total:		357394		0	357394		
						0103	2219	33	005	322086		322086		
										Total:		322086		0
							Total:		322086		0	322086		
							Total:		322086		0	322086		
						Total:		2679480		0	2679480			
						Total:		2679480		0	2679480			
Total:		2679480		0	2679480									
Total:		2679480		0	2679480									
PH537 PHE DN. DAMOH	EE	10	2025	01	102	0101	2219	33	001	1190361			1190361	
									Total:		1190361		0	1190361
								Total:		1190361		0	1190361	

27-NOV-25 09:48:18

Page 59

Divisions

Gncd	20
Mhcd	2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH537 PHE DN. DAMOH	EE	10	2025	01	102	0101	Total:			1190361	0	1190361						
						0102	2219	33	001	11000	11000							
									Total:	11000	0	11000						
							Total:	11000	0	11000								
						0103	2219	33	005	20466	20466							
									Total:	20466	0	20466						
							Total:	20466	0	20466								
						Total:	20466	0	20466									
						Total:	1221827	0	1221827									
						Total:	1221827	0	1221827									
Total:	1221827	0	1221827															
Total:										1221827	0	1221827						
PH538 PHE DN. TIKAMGARH	EE	10	2025	01	102	0101	2219	33	001	1792328		1792328						
									Total:	1792328	0	1792328						
							Total:	1792328	0	1792328								
						0102	2219	33	001	179693	179693							
									Total:	179693	0	179693						
							Total:	179693	0	179693								
						0103	2219	33	005	248091	248091							
									Total:	248091	0	248091						
							Total:	248091	0	248091								
						Total:	248091	0	248091									
						Total:	2220112	0	2220112									
						Total:	2220112	0	2220112									
						Total:	2220112	0	2220112									
						Total:										2220112	0	2220112

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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	
PH540 EE PHE DN. REWA	10	2025	01	001	0101	9545	33	001		100000		100000	
								Total:		100000	0	100000	
									Total:		100000	0	100000
									Total:		100000	0	100000
						Total:		100000	0	100000			
						Total:		100000	0	100000			
					102	0101	2219	33	001		1194483		1194483
									Total:		1194483	0	1194483
									Total:		1194483	0	1194483
								Total:		1194483	0	1194483	
						0102	2219	33	001		1189000		1189000
									Total:		1189000	0	1189000
									Total:		1189000	0	1189000
								Total:		1189000	0	1189000	
						0103	2219	33	005		498230		498230
									Total:		498230	0	498230
									Total:		498230	0	498230
								Total:		498230	0	498230	
						Total:		2881713	0	2881713			
						Total:		2981713	0	2981713			
						Total:		2981713	0	2981713			
Total:		2981713	0	2981713									
Total:										2981713	0	2981713	
PH541 EE PHE DN. SATNA	10	2025	01	102	0101	2219	33	001		4209109		4209109	
								Total:		4209109	0	4209109	
								Total:		4209109	0	4209109	
								Total:		4209109	0	4209109	
					0102	2219	33	001		1848518		1848518	
								Total:		1848518	0	1848518	
								Total:		1848518	0	1848518	
							Total:		1848518	0	1848518		
					0103	2219	33	005		3599864		3599864	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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			
PH541 EE PHE DN. SATNA	10	2025	01	102	0103	2219	33	Total:	3599864	0	3599864					
								Total:	3599864	0	3599864					
								Total:	3599864	0	3599864					
					Total:	9657491	0	9657491								
						Total:	9657491	0	9657491							
					Total:	9657491	0	9657491								
Total:									9657491	0	9657491					
PH542 EE PHE DN. SHAHDOL	10	2025	01	102	0101	2219	33	001	505094		505094					
								Total:	505094	0	505094					
								Total:	505094	0	505094					
						0102	2219	33	001	936062		936062				
										Total:	936062	0	936062			
										Total:	936062	0	936062			
					0103	2219	33	005	541135		541135					
									Total:	541135	0	541135				
									Total:	541135	0	541135				
						Total:	1982291	0	1982291							
							Total:	1982291	0	1982291						
							Total:	1982291	0	1982291						
					Total:									1982291	0	1982291
					Total:									1982291	0	1982291
PH543 EE,PHE DIVISION UMARIYA	10	2025	01	102	0102	2219	33	001	500000		500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
					Total:	500000	0	500000								
						Total:	500000	0	500000							
					Total:	500000	0	500000								

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH543	10	2025	Total:							500000	0	500000	
EE,PHE	Total:								500000	0	500000		
DIVISION													
UMARIYA													
PH544	EE	10	2025	01	102	0101	2219	33	001	25224		25224	
PHE DN. SIDHI									Total:	25224	0	25224	
								Total:	25224	0	25224		
						Total:			25224	0	25224		
						0103	2219	33	005	455795		455795	
								Total:	455795	0	455795		
								Total:	455795	0	455795		
						Total:			455795	0	455795		
						Total:			481019	0	481019		
					Total:				481019	0	481019		
				Total:					481019	0	481019		
Total:									481019	0	481019		
PH545	EE	10	2025	01	102	0101	2219	33	001	511030		511030	
PHE DN.									Total:	511030	0	511030	
JABALPUR									Total:	511030	0	511030	
						Total:			511030	0	511030		
						0102	2219	33	001	295272		295272	
								Total:	295272	0	295272		
								Total:	295272	0	295272		
						Total:			295272	0	295272		
						Total:			806302	0	806302		
					Total:				806302	0	806302		
				Total:					806302	0	806302		
Total:									806302	0	806302		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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											
PH546 EE PHE PROJ. DN.-1 KATNI	10	2025	01	102	0102	2219	33	001		2235916			2235916											
								Total:		2235916	0		2235916											
								Total:		2235916	0		2235916											
																			Total:		2235916	0		2235916
																			Total:		2235916	0		2235916
							Total:		2235916	0		2235916												
Total:		2235916	0		2235916																			
Total:		2235916	0		2235916																			
Total:										2235916	0		2235916											

PH547 EE PHE DN. MANDLA	10	2025	01	102	0101	2219	33	001		74116			74116		
								Total:		74116	0		74116		
								Total:		74116	0		74116		
							8415		33	005		17517			17517
										Total:		17517	0		17517
										Total:		17517	0		17517
						Total:		91633	0		91633				
						0102	2219	33	001		3015076			3015076	
									Total:		3015076	0		3015076	
									Total:		3015076	0		3015076	
							8415		33	005		2034909			2034909
										Total:		2034909	0		2034909
					Total:						2034909	0		2034909	
					Total:		5049985	0		5049985					
					0103	2219	33	005		564196			564196		
								Total:		564196	0		564196		
								Total:		564196	0		564196		
						8415		33	004		418656			418656	
									Total:		418656	0		418656	
									Total:		418656	0		418656	
Total:		982852	0			982852									
Total:										6124470	0		6124470		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 64

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH547	EE	10	2025	01		Total:				6124470		0	6124470	
PHE DN.				Total:				6124470		0	6124470			
MANDLA				Total:				6124470		0	6124470			
PH548	EE,PHE DIVISION DINDORI	10	2025	01	102	0101	8415	33	005	783396			783396	
Total:									783396	0	783396			
Total:								783396	0	783396				
Total:							783396	0	783396					
Total:							783396	0	783396					
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Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0	783396										
Total:		783396	0											

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PH549 EE PHE DN. NARSINGHPUR	10	2025	01	102	0102	Total:				2374203		0	2374203
					0103	2219	33	005		1172414			1172414
								Total:		1172414		0	1172414
								Total:		1172414		0	1172414
						Total:			1172414		0	1172414	
						Total:			3546617		0	3546617	
						Total:			3546617		0	3546617	
					Total:				3546617		0	3546617	
Total:									3546617		0	3546617	
PH550 EE PHE DN. BALAGHAT	10	2025	01	102	0101	2219	33	001		4750			4750
								Total:		4750		0	4750
						8415	33	005		5298864			5298864
								Total:		5298864		0	5298864
					0102	2219	33	001		992472			992472
								Total:		992472		0	992472
						8415	33	005		3326468			3326468
								Total:		3326468		0	3326468
					0103	2219	33	005		1594113			1594113
								Total:		1594113		0	1594113
						8415	33	005		3326468			3326468
								Total:		3326468		0	3326468
					Total:				4920581		0	4920581	
									11216667		0	11216667	
								Total:		11216667		0	11216667
								Total:		11216667		0	11216667

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH550 EE PHE DN. BALAGHAT	Total:								11216667	0	11216667
PH551 EE PHE DN. SEONI	10	2025	01	102	0102	2219	33	001	2027470		2027470
								Total:	2027470	0	2027470
								Total:	2027470	0	2027470
								Total:	2027470	0	2027470
					0103	2219	33	005	2463630		2463630
								Total:	2463630	0	2463630
								Total:	2463630	0	2463630
								Total:	2463630	0	2463630
					Total:				4491100	0	4491100
				Total:					4491100	0	4491100
	Total:								4491100	0	4491100
PH552 EE PHE DN. CHHINDWARA	10	2025	01	001	0101	9545	33	001	491519		491519
								Total:	491519	0	491519
								Total:	491519	0	491519
								Total:	491519	0	491519
								Total:	491519	0	491519
				102	0102	2219	33	001	1423964		1423964
								Total:	1423964	0	1423964
								Total:	1423964	0	1423964
								Total:	1423964	0	1423964
					Total:				1423964	0	1423964
				Total:					1915483	0	1915483
	Total:								1915483	0	1915483
	Total:								1915483	0	1915483

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PH567 EE,PHED ANUPPUR	10	2025	01	102	0101	2219	33	001		23060		23060	
								Total:		23060	0	23060	
								Total:		23060	0	23060	
						Total:				23060	0	23060	
						0102	2219	33	001		498085		498085
									Total:		498085	0	498085
									Total:		498085	0	498085
					Total:					498085	0	498085	
					0103	2219	33	005		695303		695303	
								Total:		695303	0	695303	
								Total:		695303	0	695303	
						Total:				695303	0	695303	
						Total:				1216448	0	1216448	
Total:				1216448	0	1216448							
Total:				1216448	0	1216448							
Total:				1216448	0	1216448							
PH568 EE,PHE DN.ASHOKNAG AR	10	2025	01	102	0101	2219	33	001		558183		558183	
								Total:		558183	0	558183	
								Total:		558183	0	558183	
						Total:				558183	0	558183	
						0103	2219	33	005		269025		269025
									Total:		269025	0	269025
									Total:		269025	0	269025
					Total:					269025	0	269025	
					Total:				827208	0	827208		
					Total:				827208	0	827208		
					Total:				827208	0	827208		
					Total:				827208	0	827208		
					PH569	10	2025	01	102	0101	2219	33	001

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH569 EE,PHE DN.BURHANPU R	10	2025	01	102	0101	2219	33	Total:	576848	0	576848		
								Total:	576848	0	576848		
						Total:	576848	0	576848				
					Total:	576848	0	576848					
						Total:	576848	0	576848				
					Total:	576848	0	576848					
					Total:	576848	0	576848					
Total:									576848	0	576848		
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2025	01	102	0101	8415	33	005	77168		77168		
								Total:	77168	0	77168		
							Total:	77168	0	77168			
						0102	2219	33	001	932634		932634	
									Total:	932634	0	932634	
								Total:	932634	0	932634		
					0103	2219	33	005	4349089		4349089		
								Total:	4349089	0	4349089		
							Total:	4349089	0	4349089			
						8415	33	005	40516		40516		
								Total:	40516	0	40516		
							Total:	40516	0	40516			
					Total:		4389605	0	4389605				
					Total:		5399407	0	5399407				
					Total:		5399407	0	5399407				
					Total:		5399407	0	5399407				
					Total:								
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2025	01	102	0101	2219	33	001	248713		248713		
								Total:	248713	0	248713		
							Total:	248713	0	248713			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2025	01	102	0101	Total:				248713		0	248713
					0103	2219	33	005		1271412		1271412	
								Total:		1271412		0	1271412
								Total:		1271412		0	1271412
						Total:				1271412		0	1271412
					Total:					1520125		0	1520125
						Total:				1520125		0	1520125
					Total:					1520125		0	1520125
Total:									1520125		0	1520125	
PH579 E E PHE DN AGAR MALWA	10	2025	01	102	0101	2219	33	001		720377			720377
								Total:		720377		0	720377
								Total:		720377		0	720377
								Total:		720377		0	720377
					0102	2219	33	001		60884			60884
								Total:		60884		0	60884
								Total:		60884		0	60884
								Total:		60884		0	60884
					Total:					781261		0	781261
					Total:					781261		0	781261
					Total:					781261		0	781261
Total:									781261		0	781261	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	10	2025	01	102	0101	2219	33	001		1560626			1560626
								Total:		1560626		0	1560626
								Total:		1560626		0	1560626
								Total:		1560626		0	1560626
					0102	2219	33	001		1272472			1272472
								Total:		1272472		0	1272472
								Total:		1272472		0	1272472
								Total:		1272472		0	1272472

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	10	2025	01	102	0103	2219	33	005		1357990			1357990	
								Total:		1357990	0		1357990	
								Total:		1357990	0		1357990	
								Total:		1357990	0		1357990	
							Total:		4191088	0		4191088		
						Total:		4191088	0		4191088			
					Total:		4191088	0		4191088				
Total:									4191088	0		4191088		
PH582 EE, PHE DN. SARDARPUR, DHAR	10	2025	01	102	0101	8415	33	005		2353320			2353320	
								Total:		2353320	0		2353320	
								Total:		2353320	0		2353320	
							Total:		2353320	0		2353320		
					0102	2219	33	001		2629299			2629299	
									Total:		2629299	0		2629299
									Total:		2629299	0		2629299
					8415	33	005		131632			131632		
								Total:		131632	0		131632	
								Total:		131632	0		131632	
					0103	2219	33	005		460625			460625	
									Total:		460625	0		460625
									Total:		460625	0		460625
					8415	33	005		2041124			2041124		
								Total:		2041124	0		2041124	
								Total:		2041124	0		2041124	
						Total:		2501749	0		2501749			
						Total:		7616000	0		7616000			
						Total:		7616000	0		7616000			
					Total:		7616000	0		7616000				
Total:									7616000	0		7616000		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2025	01	101	0101	0545	33	001		811104		811104
								Total:		811104	0	811104
							Total:			811104	0	811104
						Total:				811104	0	811104
					0102	0545	33	001		484784		484784
								Total:		484784	0	484784
							Total:			484784	0	484784
						Total:				484784	0	484784
					0103	0545	33	001		306307		306307
								Total:		306307	0	306307
							Total:			306307	0	306307
						Total:				306307	0	306307
					Total:					1602195	0	1602195
				102	0101	2219	33	001		50274		50274
								Total:		50274	0	50274
							Total:			50274	0	50274
						8415	33	004		1000000		1000000
								Total:		1000000	0	1000000
						Total:				1000000	0	1000000
						Total:				1050274	0	1050274
					0102	2219	33	001		353266		353266
								Total:		353266	0	353266
							Total:			353266	0	353266
						Total:				353266	0	353266
					0103	2219	33	005		59798		59798
								Total:		59798	0	59798
							Total:			59798	0	59798
						Total:				59798	0	59798
					Total:					1463338	0	1463338
				Total:						3065533	0	3065533
				Total:						3065533	0	3065533

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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			
PH583 PHE DN. PARASIA, CHINDWARA	EE,								3065533	0	3065533			
PH584 PHE DN. KHURAI, SAGAR	EE,	10	2025	01	102	0101	2219	33	001	474157		474157		
									Total:	474157	0	474157		
									Total:	474157	0	474157		
								Total:		474157	0	474157		
								Total:		474157	0	474157		
								Total:		474157	0	474157		
								Total:		474157	0	474157		
								Total:		474157	0	474157		
Total:									474157	0	474157			
PH585 PHE DN NIWARI	EE	10	2025	01	102	0101	2219	33	001	458193		458193		
									Total:	458193	0	458193		
									Total:	458193	0	458193		
								Total:		458193	0	458193		
								0103	2219	33	005	130832		130832
											Total:	130832	0	130832
						Total:	130832				0	130832		
						Total:		130832	0	130832				
						Total:		589025	0	589025				
						Total:		589025	0	589025				
						Total:		589025	0	589025				
						Total:								
GN/MHCD TOTAL									178382510	0	178382510			

Flag Divisions

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 73

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	10	2025	01	102	0101	2580	64	001	1777652			1777652	
									Total:	1777652	0	1777652		
									Total:	1777652	0	1777652		
									Total:	1777652	0	1777652		
								Total:	1777652	0	1777652			
							Total:	1777652	0	1777652				
						Total:	1777652	0	1777652					
Total:										1777652	0	1777652		
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2025	01	102	0101	4379	64	001	2548872			2548872	
									Total:	2548872	0	2548872		
									Total:	2548872	0	2548872		
							6032	64	001	5087639		5087639		
									Total:	5087639	0	5087639		
									Total:	5087639	0	5087639		
						0102	4379	64	001	2000000		2000000		
										Total:	2000000	0	2000000	
										Total:	2000000	0	2000000	
							Total:	7636511	0	7636511				
								Total:	9636511	0	9636511			
								Total:	9636511	0	9636511			
								Total:	9636511	0	9636511			
								Total:	9636511	0	9636511			
Total:										9636511	0	9636511		
PH507 PHE DN. VIDISHA	EE	10	2025	01	102	0101	4379	64	001	2636320			2636320	
									Total:	2636320	0	2636320		
									Total:	2636320	0	2636320		
								Total:	2636320	0	2636320			
							Total:	2636320	0	2636320				
							Total:	2636320	0	2636320				
							Total:	2636320	0	2636320				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 74

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE	10	2025	Total:						2636320	0	2636320
PHE DN. VIDISHA	Total:								2636320	0	2636320
PH509 EE	10	2025	01	102	0101	2580	64	001	108444		108444
PHE DN. HOSHANGABAD								Total:	108444	0	108444
								Total:	108444	0	108444
						4379	64	001	2200000		2200000
								Total:	2200000	0	2200000
								Total:	2200000	0	2200000
							Total:		2308444	0	2308444
				Total:					2308444	0	2308444
			Total:						2308444	0	2308444
			Total:						2308444	0	2308444
PH511 EE	10	2025	01	102	0101	2580	64	001	1500000		1500000
PHE DN. INDORE								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
						4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		2500000	0	2500000
					0102	2580	64	001	215380		215380
								Total:	215380	0	215380
								Total:	215380	0	215380
						4379	64	001	183257		183257
								Total:	183257	0	183257
								Total:	183257	0	183257
							Total:		398637	0	398637
				Total:					2898637	0	2898637

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 75

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH511 EE	10	2025	01		Total:					2898637	0	2898637	
PHE DN.			Total:							2898637	0	2898637	
INDORE			Total:							2898637	0	2898637	
PH513 EE	10	2025	01	102	0102	2580	64	001		688547		688547	
PHE DN. DHAR								Total:		688547	0	688547	
							Total:			688547	0	688547	
						Total:				688547	0	688547	
					Total:					688547	0	688547	
				Total:						688547	0	688547	
			Total:							688547	0	688547	
			Total:							688547	0	688547	
PH514 EE	10	2025	01	102	0103	4379	64	001		156285		156285	
PHE								Total:		156285	0	156285	
DN.JHABUA							Total:			156285	0	156285	
						Total:				156285	0	156285	
					Total:					156285	0	156285	
				Total:						156285	0	156285	
			Total:							156285	0	156285	
			Total:							156285	0	156285	
PH515 EE	10	2025	01	102	0101	4379	64	001		3442343		3442343	
PHE DN.								Total:		3442343	0	3442343	
KHARGONE							Total:			3442343	0	3442343	
						Total:				3442343	0	3442343	
					0102	4379	64	001		2928753		2928753	
								Total:		2928753	0	2928753	
							Total:			2928753	0	2928753	
						Total:				2928753	0	2928753	
					Total:					6371096	0	6371096	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 76

Flag

Divisions

Gncd 20

Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH515	EE	10	2025	01	Total:						6371096	0	6371096
PHE DN.				Total:						6371096	0	6371096	
KHARGONE		Total:								6371096	0	6371096	
PH516	EE	10	2025	01	102	0102	2580	64	001	613478		613478	
PHE DN.			Total:						613478	0	613478		
BADWANI			Total:					613478	0	613478			
			64					001	1149026		1149026		
		Total:						1149026	0	1149026			
			Total:					1149026	0	1149026			
		Total:					1762504	0	1762504				
		Total:					1762504	0	1762504				
		Total:					1762504	0	1762504				
Total:								1762504	0	1762504			
PH520	EE	10	2025	01	102	0103	4379	64	001	69036		69036	
PHE DN.			Total:						69036	0	69036		
RATLAM			Total:					69036	0	69036			
			Total:				69036	0	69036				
			Total:				69036	0	69036				
			Total:				69036	0	69036				
Total:								69036	0	69036			
PH521	EE	10	2025	01	102	0101	4379	64	001	76839		76839	
PHE DN.			Total:						76839	0	76839		
MANDSAUR			Total:					76839	0	76839			
			64				001	2268861		2268861			
		Total:					2268861	0	2268861				
		Total:		2268861	0	2268861							

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 77

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	10	2025	01	102	0101 0103	Total:				2345700		0	2345700
							4379	64	001		10000			10000
									Total:			10000		0
							Total:			10000		0	10000	
						Total:				10000		0	10000	
						Total:				2355700		0	2355700	
						Total:				2355700		0	2355700	
						Total:				2355700		0	2355700	
Total:											2355700		0	2355700
PH522 PHE DN. SHAJAPUR	EE	10	2025	01	102	0101	2580	64	001		180			180
									Total:			180		0
								Total:			180		0	180
								Total:				180		0
						Total:				180		0	180	
						Total:				180		0	180	
						Total:				180		0	180	
						Total:								
PH526 PHE DN. GWALIOR	EE	10	2025	01	102	0101	4379	64	001		1056445			1056445
									Total:			1056445		0
								Total:			1056445		0	1056445
								Total:				1056445		0
						Total:				1056445		0	1056445	
						Total:				1056445		0	1056445	
						Total:				1056445		0	1056445	
						Total:								
PH527 PHE DN. GUNA	EE	10	2025	01	102	0101	4379	64	001		3107305			3107305
									Total:			3107305		0
								Total:			3107305		0	3107305

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 78

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH527 EE PHE DN. GUNA	10	2025	01	102	0101	Total:				3107305		0	3107305
						0102	4379	64	001	1000000			1000000
									Total:	1000000		0	1000000
						Total:				1000000		0	1000000
					Total:				1000000		0	1000000	
					Total:				4107305		0	4107305	
					Total:				4107305		0	4107305	
					Total:				4107305		0	4107305	
Total:										4107305		0	4107305
PH528 EE PHE DN. BHIND	10	2025	01	102	0101	2580	64	001	2459743			2459743	
								Total:	2459743		0	2459743	
						Total:				2459743		0	2459743
						Total:				2459743		0	2459743
					Total:				2459743		0	2459743	
					Total:				2459743		0	2459743	
					Total:				2459743		0	2459743	
					Total:								
PH530 EE PHE DN. MORENA	10	2025	01	102	0101	2580	64	001	3481000			3481000	
								Total:	3481000		0	3481000	
						Total:				3481000		0	3481000
						Total:				3481000		0	3481000
					0102	2580	64	001	499140			499140	
								Total:	499140		0	499140	
						Total:				499140		0	499140
						Total:				499140		0	499140
					0103	2580	64	001	501500			501500	
								Total:	501500		0	501500	
						Total:				501500		0	501500
						Total:				501500		0	501500

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 79

Flag

Divisions

Gncd 20

Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH530 PHE DN. MORENA	EE	10	2025	01	102	Total:				4481640	0	4481640		
				Total:				4481640	0	4481640				
				Total:				4481640	0	4481640				
				Total:				4481640	0	4481640				
PH531 PHE DN.SHEOPUR	EE	10	2025	01	102	0102	2580	64	001	820628		820628		
									Total:		820628	0	820628	
									Total:		820628	0	820628	
									Total:			820628	0	820628
									Total:			820628	0	820628
									Total:			820628	0	820628
									Total:			820628	0	820628
									Total:			820628	0	820628
PH532 PHE DN. DATIA	EE	10	2025	01	102	0101	4379	64	001	1427382		1427382		
									Total:		1427382	0	1427382	
									Total:		1427382	0	1427382	
									Total:			1427382	0	1427382
									Total:			1427382	0	1427382
									Total:			1427382	0	1427382
									Total:			1427382	0	1427382
									Total:			1427382	0	1427382
PH536 PHE DN. PANNA	EE	10	2025	01	102	0101	4379	64	001	3378004		3378004		
									Total:		3378004	0	3378004	
									Total:		3378004	0	3378004	
									Total:			3378004	0	3378004
									Total:			3378004	0	3378004
									Total:			3378004	0	3378004
									Total:			3378004	0	3378004
									Total:			3378004	0	3378004

Classified Abstract Expenditure

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	2025	01	102	0101	2580	64	001		907992		907992	
								Total:		907992	0	907992	
								Total:		907992	0	907992	
					Total:			Total:		907992	0	907992	
								Total:		907992	0	907992	
								Total:		907992	0	907992	
					Total:								
Total:										907992	0	907992	
PH541 EE PHE DN. SATNA	10	2025	01	102	0101	4379	64	001		122035		122035	
								Total:		122035	0	122035	
								Total:		122035	0	122035	
					Total:			Total:		122035	0	122035	
								Total:		122035	0	122035	
								Total:		122035	0	122035	
					Total:								
Total:										122035	0	122035	
PH542 EE PHE DN. SHAHDOL	10	2025	01	102	0101	4379	64	001		3000000		3000000	
								Total:		3000000	0	3000000	
								Total:		3000000	0	3000000	
					0102	4379	64	001		2000000		2000000	
									Total:		2000000	0	2000000
									Total:		2000000	0	2000000
					0103	2580	64	001		2399		2399	
									Total:		2399	0	2399
									Total:		2399	0	2399
					Total:			Total:		2399	0	2399	
								Total:		2399	0	2399	
								Total:		2399	0	2399	
					Total:								

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 81

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH542	EE	10	2025	01		Total:				5002399		0	5002399	
PHE DN.				Total:				5002399				0	5002399	
SHAH DOL		Total:								5002399		0	5002399	
PH545	EE	10	2025	01	102	0101	4379	64	001	1047644			1047644	
PHE DN.			Total:						1047644	0	1047644			
JABALPUR			Total:				1047644	0	1047644					
			Total:				1047644	0	1047644					
			0102			4379	64	001	1410300			1410300		
		Total:						1410300	0	1410300				
		Total:				1410300	0	1410300						
		Total:				1410300	0	1410300						
			0103			4379	64	001	261009			261009		
		Total:						261009	0	261009				
		Total:				261009	0	261009						
		Total:				261009	0	261009						
			Total:				2718953		0	2718953				
			Total:				2718953		0	2718953				
			Total:				2718953		0	2718953				
		Total:								2718953		0	2718953	
PH547	EE	10	2025	01	102	0101	6032	64	001	2237417			2237417	
PHE DN.			Total:						2237417	0	2237417			
MANDLA			Total:				2237417	0	2237417					
			Total:				2237417	0	2237417					
			0102			2580	64	001	4346536			4346536		
		Total:						4346536	0	4346536				
		Total:				4346536	0	4346536						
		Total:				4346536	0	4346536						
			Total:				6583953		0	6583953				
			Total:				6583953		0	6583953				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 82

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE	10	2025	Total:						6583953	0	6583953
PHE DN. MANDLA	Total:								6583953	0	6583953
PH548 EE,PHE DIVISION DINDORI	10	2025	01	102	0103	4379	64	001	2511816		2511816
								Total:	2511816	0	2511816
								Total:	2511816	0	2511816
							Total:		2511816	0	2511816
					Total:				2511816	0	2511816
				Total:					2511816	0	2511816
			Total:						2511816	0	2511816
	Total:								2511816	0	2511816
PH549 EE	10	2025	01	102	0101	2580	64	001	20328		20328
PHE DN. NARSINGHPUR								Total:	20328	0	20328
								Total:	20328	0	20328
						4379	64	001	4498470		4498470
								Total:	4498470	0	4498470
								Total:	4498470	0	4498470
						Total:			4518798	0	4518798
					0102	2580	64	001	460398		460398
								Total:	460398	0	460398
								Total:	460398	0	460398
						4379	64	001	1498636		1498636
								Total:	1498636	0	1498636
								Total:	1498636	0	1498636
						Total:			1959034	0	1959034
					0103	2580	64	001	52443		52443
								Total:	52443	0	52443
								Total:	52443	0	52443
						4379	64	001	999601		999601

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 83

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	10	2025	01	102	0103	4379	64	Total:	999601	0	999601			
								Total:	999601	0	999601			
									Total:		1052044	0	1052044	
						Total:	7529876	0	7529876					
					Total:		7529876	0	7529876					
				Total:		7529876	0	7529876						
			Total:		7529876	0	7529876							
PH550 EE PHE DN. BALAGHAT	10	2025	01	102	0101	4379	64	001	41373		41373			
								Total:	41373	0	41373			
									Total:		41373	0	41373	
						0103	4379	64	001	2750962		2750962		
					Total:				2750962	0	2750962			
									Total:		2750962	0	2750962	
					Total:		2750962		0	2750962				
							Total:		2792335	0	2792335			
					Total:		2792335		0	2792335				
					Total:		2792335	0	2792335					
				PH551 EE PHE DN. SEONI	10	2025	01	102	0103	2580	64	001	46797	
			Total:									46797	0	46797
Total:		46797										0	46797	
4379	64	001	13974								13974			
		Total:	13974							0	13974			
Total:			13974						0	13974				
Total:		60771	0					60771						
Total:		60771	0				60771							
Total:		60771	0	60771										

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PH551 EE PHE DN. SEONI	Total:								60771	0	60771
PH552 EE PHE DN. CHHINDWARA	10	2025	01	102	0101	4379	64	001	1050000		1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
					0102	4379	64	001	1986573		1986573
								Total:	1986573	0	1986573
								Total:	1986573	0	1986573
								Total:	1986573	0	1986573
					Total:				3036573	0	3036573
				Total:					3036573	0	3036573
	Total:								3036573	0	3036573
PH558 EE PHE MECHANICAL DIVISION BHOPAL	10	2025	01	102	0101	2580	64	001	955		955
								Total:	955	0	955
								Total:	955	0	955
								Total:	955	0	955
					0102	2580	64	001	2938948		2938948
								Total:	2938948	0	2938948
								Total:	2938948	0	2938948
								Total:	2938948	0	2938948
					Total:				2939903	0	2939903
				Total:					2939903	0	2939903
	Total:								2939903	0	2939903
PH559 EE PHE	10	2025	01	102	0102	4379	64	001	23752		23752
								Total:	23752	0	23752

Classified Abstract Expenditure

Flag

Divisions

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	10	2025	01	102	0102	4379	Total:		23752	0	23752				
						Total:		23752	0	23752						
							Total:		23752	0	23752					
								Total:		23752	0	23752				
					Total:		23752	0	23752							
Total:									23752	0	23752					
PH560 PHE MECHANICAL DIVISION INDORE	EE	10	2025	01	102	0101	4379	64	001	2014356		2014356				
								Total:		2014356	0	2014356				
									Total:		2014356	0	2014356			
						0102	4379	64	001	1520233		1520233				
										Total:		1520233	0	1520233		
								Total:		1520233	0	1520233				
						0103	4379	64	001	1500528		1500528				
										Total:		1500528	0	1500528		
								Total:		1500528	0	1500528				
					Total:		5035117	0	5035117							
						Total:		5035117	0	5035117						
							Total:		5035117	0	5035117					
					Total:									5035117	0	5035117
					Total:									5035117	0	5035117
					PH562 PHE MECHANICAL DIVISION GWALIOR	EE	10	2025	01	102	0101	4379	64	001	1342849	
Total:		1342849	0	1342849												
	Total:		1342849	0									1342849			
	Total:		1342849	0									1342849			
0102	4379	64	001	24220								24220				
				Total:								24220	0	24220		
		Total:		24220							0	24220				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PH562 EE	10	2025	01	102	0102	Total:				24220	0	24220	
PHE					Total:					1367069	0	1367069	
MECHANICAL				Total:						1367069	0	1367069	
DIVISION			Total:							1367069	0	1367069	
GWALIOR	Total:									1367069	0	1367069	
PH563 EE	10	2025	01	102	0101	4379	64	001		134623		134623	
PHE								Total:		134623	0	134623	
MECHANICAL							Total:			134623	0	134623	
DIVISION REWA						Total:				134623	0	134623	
					Total:					134623	0	134623	
				Total:						134623	0	134623	
			Total:							134623	0	134623	
Total:										134623	0	134623	
PH569 EE,PHE	10	2025	01	102	0101	7788	64	002		79658		79658	
DN.BURHANPU								Total:		79658	0	79658	
R							Total:			79658	0	79658	
						Total:				79658	0	79658	
					Total:					79658	0	79658	
				Total:						79658	0	79658	
			Total:							79658	0	79658	
Total:										79658	0	79658	
PH574 EE,QUALITY	10	2025	01	101	0101	7221	64	001		3715882		3715882	
CONTROL UNIT								Total:		3715882	0	3715882	
DN. P.H.E.							Total:			3715882	0	3715882	
DEPTT.						Total:				3715882	0	3715882	
BHOPAL					Total:					3715882	0	3715882	
				Total:						3715882	0	3715882	
Total:										3715882	0	3715882	

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	Total:								3715882	0	3715882	
PH579 PHE DN AGAR MALWA	E E	10	2025	01	102	0102	2580	64	001	36100	36100	
									Total:	36100	0	36100
									Total:	36100	0	36100
									Total:	36100	0	36100
									Total:	36100	0	36100
									Total:	36100	0	36100
									Total:	36100	0	36100
Total:									36100	0	36100	
PH582 PHE DN. SARDARPUR, DHAR	EE,	10	2025	01	102	0102	2580	64	001	375033	375033	
									Total:	375033	0	375033
									Total:	375033	0	375033
									Total:	375033	0	375033
						0103	2580	64	001	480862	480862	
									Total:	480862	0	480862
									Total:	480862	0	480862
									Total:	480862	0	480862
									Total:	855895	0	855895
									Total:	855895	0	855895
									Total:	855895	0	855895
									Total:	855895	0	855895
Total:									855895	0	855895	
PH583 PHE DN. PARASIA,	EE,	10	2025	01	102	0101	2181	64	001	1728375	1728375	
									Total:	1728375	0	1728375

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR700	10	2025	60	800	0101	1546	Total:		335000000	0	335000000
PROJ. ADM						Total:			335000000	0	335000000
NAMAMI					Total:				335000000	0	335000000
KSHIPRE PRO.				Total:					335000000	0	335000000
IMP U.NO-2 WR			Total:						335000000	0	335000000
UJJAIN			Total:						335000000	0	335000000
Total:									335000000	0	335000000
GN/MHCD TOTAL									335000000	0	335000000

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505	EE	10	80	800	0101	2894	33	001	2018621		2018621
SAM.ASHOK								Total:	2018621	0	2018621
SAGAR DN.2							Total:		2018621	0	2018621
VIDISHA						Total:			2018621	0	2018621
					0102	2894	33	001	488152		488152
								Total:	488152	0	488152
							Total:		488152	0	488152
						Total:			488152	0	488152
					Total:				2506773	0	2506773
				Total:					2506773	0	2506773
			Total:						2506773	0	2506773
Total:									2506773	0	2506773
WR512	EE	10	80	800	0101	2894	33	001	1500913		1500913
WRD E&M								Total:	1500913	0	1500913

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 90

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR512 EE	10	2025	80	800	0101	2894	Total:		1500913	0	1500913		
WRD E&M						Total:		1500913	0	1500913			
L.M.L&					Total:		1500913	0	1500913				
GDN.BHOPAL				Total:			1500913	0	1500913				
			Total:				1500913	0	1500913				
Total:							1500913	0	1500913				
WR522 EE,WRD	10	2025	80	800	0101	2894	33	001	1062536			1062536	
BARNA, LBC							Total:		1062536	0	1062536		
BARI							Total:		1062536	0	1062536		
DISTT.RAISEN					0102	2894	33	004	84234			84234	
				Total:					84234	0	84234		
				Total:					84234	0	84234		
				Total:					84234	0	84234		
				Total:		1146770	0	1146770					
				Total:		1146770	0	1146770					
				Total:		1146770	0	1146770					
Total:							1146770	0	1146770				
WR524 EE,WRD KOLAR	10	2025	80	800	0101	2894	33	001	254800			254800	
CANAL DIV 2								004	646856			646856	
NASRULLAGAN							Total:		901656	0	901656		
J SEHORE							Total:		901656	0	901656		
					0102	2894	33	001	926102			926102	
				Total:					926102	0	926102		
				Total:					926102	0	926102		
				Total:					926102	0	926102		
				Total:		1827758	0	1827758					
				Total:			1827758	0	1827758				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 91

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR524	10	2025	Total:							1827758	0	1827758
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	Total:								1827758	0	1827758	
WR525	EE	10	2025	80	800	0101	2894	33	001	97988		97988
WRD									Total:	97988	0	97988
DN,HARDA									Total:	97988	0	97988
								Total:	97988	0	97988	
						Total:			97988	0	97988	
					Total:				97988	0	97988	
				Total:					97988	0	97988	
			Total:						97988	0	97988	
		Total:							97988	0	97988	
WR526	10	2025	80	800	0101	2894	33	001	258222		258222	
EE,TAWA									Total:	258222	0	258222
CANAL DN									Total:	258222	0	258222
SEONIMALWA							Total:			258222	0	258222
HOSHANGABA						Total:				258222	0	258222
D					Total:					258222	0	258222
			Total:						258222	0	258222	
		Total:							258222	0	258222	
WR527	10	2025	80	800	0101	2894	33	001	3004049		3004049	
EE,WRD									004	113793		113793
L.M.T&GATES,H									Total:	3117842	0	3117842
OSHANGABAD									Total:	3117842	0	3117842
						Total:			3117842	0	3117842	
					Total:				3117842	0	3117842	
				Total:					3117842	0	3117842	
			Total:						3117842	0	3117842	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 92

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	10	2025	Total:						3117842	0	3117842
EE,WRD	Total:								3117842	0	3117842
L.M.T&GATES,H											
OSHANGABAD											
WR529	10	2025	80	800	0101	2894	33	001	1564197		1564197
EE,WR &TAWA							Total:		1564197	0	1564197
PROJ.DN							Total:		1564197	0	1564197
ITARSI					Total:				1564197	0	1564197
HOSHANGABA					Total:				1564197	0	1564197
D			Total:						1564197	0	1564197
Total:									1564197	0	1564197
WR533	10	2025	80	800	0102	2894	33	001	398426		398426
EE,WRD,BHIND							Total:		398426	0	398426
						Total:		398426	0	398426	
				Total:				398426	0	398426	
				Total:				398426	0	398426	
				Total:				398426	0	398426	
Total:									398426	0	398426
WR535	10	2025	80	800	0102	2894	33	001	1272389		1272389
EE,WRD,MORE							Total:		1272389	0	1272389
NA							Total:		1272389	0	1272389
				Total:				1272389	0	1272389	
				Total:				1272389	0	1272389	
				Total:				1272389	0	1272389	
Total:									1272389	0	1272389

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 93

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	10	2025	80	800	0101	2894	33	001	2346886		2346886		
								Total:	2346886	0	2346886		
								Total:	2346886	0	2346886		
										Total:	2346886	0	2346886
									Total:	2346886	0	2346886	
								Total:	2346886	0	2346886		
								Total:	2346886	0	2346886		
							Total:		2346886	0	2346886		
WR537 EE,WRD,SABAL GARH MORENA	10	2025	80	800	0102	2894	33	001	3027681		3027681		
								Total:	3027681	0	3027681		
								Total:	3027681	0	3027681		
										Total:	3027681	0	3027681
									Total:	3027681	0	3027681	
								Total:	3027681	0	3027681		
								Total:	3027681	0	3027681		
							Total:		3027681	0	3027681		
WR538 EE,WRD SHEOPURKALA ON	10	2025	80	800	0102	2894	33	001	1184798		1184798		
								Total:	1184798	0	1184798		
								Total:	1184798	0	1184798		
										Total:	1184798	0	1184798
									Total:	1184798	0	1184798	
								Total:	1184798	0	1184798		
								Total:	1184798	0	1184798		
							Total:		1184798	0	1184798		
WR544 WRD MANDSAUR	10	2025	80	001	0101	9545	33	001	199130		199130		
								Total:	199130	0	199130		
								Total:	199130	0	199130		
								Total:	199130	0	199130		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 94

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR544 EE	10	2025	80	001	Total:					199130	0	199130
WRD				Total:						199130	0	199130
MANDSAUR			Total:							199130	0	199130
Total:										199130	0	199130
WR545	10	2025	80	800	0101	2894	33	001		242500		242500
EE,GANDHI								Total:		242500	0	242500
SAGAR DAM							Total:			242500	0	242500
DN.GANDHI						Total:				242500	0	242500
SAGAR					Total:					242500	0	242500
DISTT.MANDSA				Total:						242500	0	242500
UR			Total:							242500	0	242500
Total:										242500	0	242500
WR546 EE	10	2025	80	800	0102	2894	33	001		464476		464476
WRD, E&M								Total:		464476	0	464476
LIGHT							Total:			464476	0	464476
MACHINERY						Total:				464476	0	464476
DHAR					Total:					464476	0	464476
				Total:						464476	0	464476
Total:										464476	0	464476
Total:										464476	0	464476
WR549 EE	10	2025	80	001	0101	9545	33	001		452630		452630
WRD								Total:		452630	0	452630
KHANDWA							Total:			452630	0	452630
						Total:				452630	0	452630
					Total:					452630	0	452630
			800	0102	2894	33	001			151038		151038
							Total:			151038	0	151038
						Total:				151038	0	151038

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 95

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	2025	80	800	0102	Total:				151038	0	151038	
WRD					Total:				151038	0	151038		
KHANDWA				Total:				603668	0	603668			
			Total:				603668	0	603668				
Total:									603668	0	603668		
WR550 EE	10	2025	80	800	0101	2894	33	001	170063			170063	
WRD DN.NO.1								Total:	170063	0		170063	
JHABUA							Total:		170063	0		170063	
						Total:		170063	0		170063		
					Total:			170063	0		170063		
				Total:				170063	0		170063		
			Total:					170063	0		170063		
Total:									170063	0	170063		
WR551 EE	10	2025	80	001	0101	9545	33	001	94866			94866	
WRD								Total:	94866	0		94866	
ALIRAJPUR							Total:		94866	0		94866	
JHABUA						Total:		94866	0		94866		
					Total:			94866	0		94866		
				Total:				94866	0		94866		
Total:									94866	0	94866		
Total:									94866	0	94866		
WR557 EE	10	2025	80	001	0101	9545	33	001	64118			64118	
WR								Total:	64118	0		64118	
DN.NEEMUCH							Total:		64118	0		64118	
						Total:		64118	0		64118		
					Total:			64118	0		64118		
				800	0101	2894	33	001	11498			11498	
								Total:	11498	0		11498	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 96

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR557 EE WR DN.NEEMUCH	10	2025	80	800	0101	2894	Total:			11498	0	11498				
						Total:			11498	0	11498					
					0102	2894	33	001		504488		504488				
							Total:			504488	0	504488				
							Total:			504488	0	504488				
						Total:			504488	0	504488					
					Total:			515986	0	515986						
					Total:			580104	0	580104						
					Total:			580104	0	580104						
					Total:			580104	0	580104						
WR559 EE WRD MANDLA	10	2025	80	001	0101	9545	33	001		476863		476863				
							Total:			476863	0	476863				
							Total:			476863	0	476863				
						Total:			476863	0	476863					
					Total:			476863	0	476863						
					800	0101	2894	33	001		190298		190298			
								Total:			190298	0	190298			
								Total:			190298	0	190298			
				Total:			190298	0	190298							
				Total:			667161	0	667161							
				Total:			667161	0	667161							
				Total:			667161	0	667161							
				WR562 EE,WAINGANG A DN,BALAGHAT	10	2025	80	800	0101	2894	33	001		4054741		4054741
Total:			4054741								0	4054741				
Total:			4054741								0	4054741				
Total:			4054741							0	4054741					
0102	2894	33	001							2505057		2505057				
			Total:							2505057	0	2505057				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 97

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	10	2025	80	800	0102	2894	Total:		2505057	0	2505057	
							Total:		2505057	0	2505057	
							Total:		6559798	0	6559798	
					Total:	6559798	0	6559798				
						Total:		6559798	0	6559798		
			Total:		6559798	0	6559798					
WR563 EE,WR SURVEY DN,BALAGHAT	10	2025	80	800	0101	2894	33	001	904220		904220	
								Total:		904220	0	904220
							Total:		904220	0	904220	
					Total:	904220	0	904220				
						Total:		904220	0	904220		
			Total:		904220	0	904220					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2025	80	800	0101	2894	33	001	950162		950162	
								Total:		950162	0	950162
							Total:		950162	0	950162	
					Total:	950162	0	950162				
						Total:		950162	0	950162		
			Total:		950162	0	950162					
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	10	2025	80	800	0101	2894	33	001	2074189		2074189	
								Total:		2074189	0	2074189
							Total:		2074189	0	2074189	
					Total:	2074189	0	2074189				
						Total:		2074189	0	2074189		
			Total:		2074189	0	2074189					

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 98

Flag

Divisions

Gncd	23
Mhcd	2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR576	10	2025	Total:						2074189	0	2074189	
EESIND	Total:								2074189	0	2074189	
PRO.PHASE2												
MESON DAM												
DN.MADIKHERA												
.SHIRVPURI												
WR588	10	2025	80	800	0101	2894	33	001	2597185		2597185	
EE,HYDROMET	Total:							2597185	0	2597185		
EROLOGY	Total:						2597185	0	2597185			
WRD,BHOPAL	Total:						2597185	0	2597185			
					0102	2894	33	001	754222		754222	
Total:								754222	0	754222		
Total:						754222	0	754222				
Total:						754222	0	754222				
					Total:				3351407	0	3351407	
					Total:				3351407	0	3351407	
				Total:				3351407	0	3351407		
Total:								3351407	0	3351407		
WR589	10	2025	80	800	0102	2894	33	001	71262		71262	
DY.DIR.,HYDRO	Total:							71262	0	71262		
METROLOGY,	Total:						71262	0	71262			
REWA	Total:						71262	0	71262			
					Total:				71262	0	71262	
					Total:				71262	0	71262	
Total:								71262	0	71262		
WR593	10	2025	80	800	0101	2894	33	001	2906706		2906706	
EE,SINDH	Total:							2906706	0	2906706		
PROJECT												

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 99

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2025	80	800	0101	2894	Total:	Total:	2906706	0	2906706		
						Total:			2906706	0	2906706		
						Total:			2906706	0	2906706		
					Total:	2906706	0	2906706					
						2906706	0	2906706					
					Total:	2906706	0	2906706					
WR608 EE WRD 1 SAGAR	10	2025	80	001	0101	9545	33	001	208411		208411		
						Total:			208411	0	208411		
						Total:			208411	0	208411		
					Total:	208411	0	208411					
						208411	0	208411					
					Total:	208411	0	208411					
WR610 EE WRD DAMOH	10	2025	80	001	0101	9545	33	001	178000		178000		
						Total:			178000	0	178000		
						Total:			178000	0	178000		
					Total:	178000	0	178000					
						178000	0	178000					
					Total:	178000	0	178000					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	80	800	0101	2894	33	001	480990		480990		
						Total:			480990	0	480990		
						Total:			480990	0	480990		
					Total:	480990	0	480990					
						480990	0	480990					
					Total:	480990	0	480990					

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 100

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613	10	2025	Total:						480990	0	480990		
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								480990	0	480990		
WR619	10	2025	80	800	0101	2894	33	001	2728060			2728060	
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL									Total:	2728060	0	2728060	
								Total:	2728060	0	2728060		
						Total:			2728060	0	2728060		
					Total:				2728060	0	2728060		
				Total:					2728060	0	2728060		
			Total:						2728060	0	2728060		
		Total:							2728060	0	2728060		
Total:									2728060	0	2728060		
WR631	10	2025	80	800	0101	2894	33	001	209864			209864	
EE,RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)									Total:	209864	0	209864	
								Total:	209864	0	209864		
						Total:			209864	0	209864		
					Total:				209864	0	209864		
				Total:					209864	0	209864		
			Total:						209864	0	209864		
Total:									209864	0	209864		
WR635	10	2025	80	800	0101	2894	33	001	1049620			1049620	
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI									Total:	1049620	0	1049620	
								Total:	1049620	0	1049620		
						Total:			1049620	0	1049620		
					Total:				1049620	0	1049620		
				Total:					1049620	0	1049620		
			Total:						1049620	0	1049620		
Total:									1049620	0	1049620		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 101

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	10	2025	80	800	0101	2894	33	001	1608		1608	
								Total:	1608	0	1608	
							Total:	1608	0	1608		
								Total:	1608	0	1608	
					0102	2894	33	001	86869		86869	
								Total:	86869	0	86869	
							Total:	86869	0	86869		
								Total:	86869	0	86869	
					Total:	88477	0	88477				
					Total:	88477	0	88477				
Total:	88477	0	88477									
Total:									88477	0	88477	
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2025	80	800	0102	2894	33	001	137156		137156	
								Total:	137156	0	137156	
							Total:	137156	0	137156		
								Total:	137156	0	137156	
					0102	2894	33	001	137156		137156	
								Total:	137156	0	137156	
							Total:	137156	0	137156		
								Total:	137156	0	137156	
					Total:	137156	0	137156				
					Total:	137156	0	137156				
Total:									137156	0	137156	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2025	80	800	0102	2894	33	001	163401		163401	
								Total:	163401	0	163401	
							Total:	163401	0	163401		
								Total:	163401	0	163401	
					0102	2894	33	001	163401		163401	
								Total:	163401	0	163401	
							Total:	163401	0	163401		
								Total:	163401	0	163401	
					Total:	163401	0	163401				
					Total:	163401	0	163401				
Total:									163401	0	163401	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 102

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	10	2025	80	800	0101	2894	33	001		82882		82882
								Total:		82882	0	82882
								Total:		82882	0	82882
								Total:		82882	0	82882
					0102	2894	33	001		89907		89907
								Total:		89907	0	89907
								Total:		89907	0	89907
								Total:		89907	0	89907
					Total:					172789	0	172789
					Total:					172789	0	172789
Total:					172789	0	172789					
Total:					172789	0	172789					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2025	80	001	0101	9545	33	001		744323		744323
								Total:		744323	0	744323
								Total:		744323	0	744323
								Total:		744323	0	744323
					Total:					744323	0	744323
					Total:					744323	0	744323
					Total:					744323	0	744323
WR661 EE WR. DIV. NO. 2 SINGRAULI	10	2025	80	800	0101	2894	33	001		2418218		2418218
								Total:		2418218	0	2418218
								Total:		2418218	0	2418218
								Total:		2418218	0	2418218
					Total:					2418218	0	2418218
					Total:					2418218	0	2418218
					Total:					2418218	0	2418218

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	10	2025	80	800	0101	2894	33	001		205724		205724	
								Total:		205724	0	205724	
							Total:		205724	0	205724		
							Total:		205724	0	205724		
					0102	2894	33	001		196687		196687	
								Total:		196687	0	196687	
							Total:		196687	0	196687		
							Total:		196687	0	196687		
					Total:					402411	0	402411	
					Total:					402411	0	402411	
Total:					402411	0	402411						
Total:					402411	0	402411						
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2025	80	800	0101	2894	33	001		9818		9818	
								Total:		9818	0	9818	
							Total:		9818	0	9818		
							Total:		9818	0	9818		
						Total:		9818	0	9818			
						Total:		9818	0	9818			
						Total:					9818	0	9818
						Total:					9818	0	9818
					Total:					9818	0	9818	
					Total:					9818	0	9818	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2025	80	800	0101	2894	33	001		1576775		1576775	
								Total:		1576775	0	1576775	
							Total:		1576775	0	1576775		
							Total:		1576775	0	1576775		
						Total:		1576775	0	1576775			
						Total:		1576775	0	1576775			
						Total:					1576775	0	1576775
						Total:					1576775	0	1576775
					Total:					1576775	0	1576775	
					Total:					1576775	0	1576775	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 104

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2025	80	800	0101	2894	33	001		438322		438322		
								Total:		438322	0	438322		
								Total:		438322	0	438322		
										Total:		438322	0	438322
									Total:		438322	0	438322	
								Total:		438322	0	438322		
							Total:		438322	0	438322			
									438322	0	438322			
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2025	80	800	0101	2894	33	001		9227		9227		
								Total:		9227	0	9227		
								Total:		9227	0	9227		
										Total:		9227	0	9227
									Total:		9227	0	9227	
								Total:		9227	0	9227		
							Total:		9227	0	9227			
									9227	0	9227			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	10	2025	80	800	0101	2894	33	004		95848595		95848595		
								Total:		95848595	0	95848595		
								Total:		95848595	0	95848595		
										Total:		95848595	0	95848595
									Total:		95848595	0	95848595	
								Total:		95848595	0	95848595		
							Total:		95848595	0	95848595			
									95848595	0	95848595			
WR685 WATER RESOURCES DIVISION	10	2025	80	800	0101	2894	33	001		938732		938732		
								Total:		938732	0	938732		
								Total:		938732	0	938732		
								Total:		938732	0	938732		

Classified Abstract Expenditure

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR685	10	2025	80	800	Total:					938732	0	938732	
WATER				Total:						938732	0	938732	
RESOURCES			Total:							938732	0	938732	
DIVISION	Total:									938732	0	938732	
CHHATARPUR										938732	0	938732	
WR693	10	2025	80	800	0101	2894	33	001	5000000			5000000	
EE, WATER								Total:	5000000	0	5000000		
RESOURCES							Total:		5000000	0	5000000		
DIVISION,						Total:			5000000	0	5000000		
GWALIOR					Total:				5000000	0	5000000		
				Total:					5000000	0	5000000		
			Total:							5000000	0	5000000	
	Total:									5000000	0	5000000	
GN/MHCD TOTAL									152893544	0	152893544		

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR501 EE	10	2025	80	800	0101	2250	33	001		455395		455395
WRD DEWAS								Total:		455395	0	455395
							Total:			455395	0	455395
						Total:				455395	0	455395
					Total:					455395	0	455395
				Total:						455395	0	455395
			Total:							455395	0	455395

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE WRD DEWAS	Total:									455395	0		455395
WR503 EE WRD BHOPAL	10	2025	80	800	0101	2250	33	001		711634			711634
								Total:		711634	0		711634
								Total:		711634	0		711634
								Total:		711634	0		711634
					0102	2250	33	001		24159314			24159314
								Total:		24159314	0		24159314
								Total:		24159314	0		24159314
								Total:		24159314	0		24159314
					Total:					24870948	0		24870948
				Total:						24870948	0		24870948
	Total:									24870948	0		24870948
WR504 EE WRD SEHORE	10	2025	80	800	0101	2250	33	004		830147			830147
								Total:		830147	0		830147
								Total:		830147	0		830147
								Total:		830147	0		830147
					0102	2250	33	001		212904			212904
								Total:		212904	0		212904
								Total:		212904	0		212904
								Total:		212904	0		212904
					Total:					1043051	0		1043051
				Total:						1043051	0		1043051
	Total:									1043051	0		1043051
WR506 EE WRD	10	2025	80	800	0102	2250	33	001		710679			710679
								Total:		710679	0		710679

27-NOV-25 09:48:18

Page 107

Gncd	23
Mhcd	2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR506	EE	10	2025	80	800	0102	2250	Total:		710679	0	710679	
WRD							Total:			710679	0	710679	
NARSINGHARH						Total:				710679	0	710679	
					Total:					710679	0	710679	
				Total:						710679	0	710679	
				Total:							710679	0	710679
				Total:							710679	0	710679
WR507	EE	10	2025	80	800	0102	2250	33	001	1875936		1875936	
WRD RAISEN									Total:	1875936	0	1875936	
								Total:		1875936	0	1875936	
							Total:			1875936	0	1875936	
						Total:				1875936	0	1875936	
					Total:					1875936	0	1875936	
				Total:						1875936	0	1875936	
				Total:							1875936	0	1875936
				Total:							1875936	0	1875936
WR508	EE	10	2025	80	800	0101	2250	33	001	2111291		2111291	
WRD GUNA									Total:	2111291	0	2111291	
								Total:		2111291	0	2111291	
							Total:			2111291	0	2111291	
						Total:				2111291	0	2111291	
					Total:					2111291	0	2111291	
				Total:						2111291	0	2111291	
				Total:							2111291	0	2111291
				Total:							2111291	0	2111291
WR509	EE	10	2025	80	800	0101	2250	33	001	2829		2829	
WRD RAJGARH									Total:	2829	0	2829	
								Total:		2829	0	2829	
							Total:			2829	0	2829	
						0102	2250	33	001	316231		316231	
									Total:	316231	0	316231	

27-NOV-25 09:48:18

Page 108

Gncd	23
Mhcd	2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR509 EE WRD RAJGARH	10	2025	80	800	0102	2250	Total:			316231	0	316231	
										316231	0	316231	
										319060	0	319060	
					Total:		319060	0	319060				
						Total:		319060	0	319060			
			Total:		319060	0	319060						
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	10	2025	80	800	0101	2250	33	004	614000		614000		
								Total:	614000	0	614000		
							Total:	614000	0	614000			
						0102	2250	33	001	144880		144880	
									Total:	144880	0	144880	
								Total:	144880	0	144880		
					Total:		758880	0	758880				
						Total:		758880	0	758880			
						Total:		758880	0	758880			
						Total:		758880	0	758880			
						Total:		758880	0	758880			
			WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2025	80	800	0101	2250	33	001	1650400	
Total:	1650400	0									1650400		
Total:	1650400	0								1650400			
Total:	1650400	0							1650400				
Total:		1650400						0	1650400				
	Total:							1650400	0	1650400			
	Total:							1650400	0	1650400			
Total:		1650400				0	1650400						
WR517 EE,HEM WRD	10	2025	80	800	0101	2250	33	001	1156773		1156773		
								Total:	1156773	0	1156773		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 109

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	10	2025	80	800	0101	2250	Total:			1156773	0	1156773	
						Total:			1156773	0	1156773		
						0102	2250	33	004	469786		469786	
							Total:			469786	0	469786	
							Total:			469786	0	469786	
					Total:			469786	0	469786			
					Total:			1626559	0	1626559			
					Total:			1626559	0	1626559			
					Total:			1626559	0	1626559			
Total:									1626559	0	1626559		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2025	80	800	0101	2250	33	001	320566		320566		
						Total:			320566	0	320566		
						Total:			320566	0	320566		
						Total:			320566	0	320566		
						Total:			320566	0	320566		
					Total:			320566	0	320566			
					Total:			320566	0	320566			
					Total:			320566	0	320566			
					Total:								
WR530 EE WRD MULTAI DISTT.BETUL	10	2025	80	800	0102	2250	33	001	26000		26000		
						Total:			26000	0	26000		
						Total:			26000	0	26000		
						Total:			26000	0	26000		
						Total:			26000	0	26000		
					Total:			26000	0	26000			
					Total:			26000	0	26000			
					Total:			26000	0	26000			
					Total:								
WR531 EE,WRD HARSI	10	2025	80	800	0102	2250	33	001	1005519		1005519		
								Total:	1005519	0	1005519		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 110

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	10	2025	80	800	0102	2250	Total:		1005519	0	1005519	
							Total:		1005519	0	1005519	
					Total:		1005519	0	1005519			
				Total:		1005519	0	1005519				
			Total:		1005519	0	1005519					
			Total:		1005519	0	1005519					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	10	2025	80	800	0101	2250	33	001	1560183		1560183	
								Total:		1560183	0	1560183
					Total:		1560183	0	1560183			
				Total:		1560183	0	1560183				
			Total:		1560183	0	1560183					
			Total:		1560183	0	1560183					
WR538 EE,WRD SHEOPURKALA ON	10	2025	80	800	0101	2250	33	001	400919		400919	
								Total:		400919	0	400919
					Total:		400919	0	400919			
				Total:		400919	0	400919				
			Total:		400919	0	400919					
			Total:		400919	0	400919					
WR541 EE WRD INDORE	10	2025	80	800	0102	2250	33	001	82133		82133	
								Total:		82133	0	82133
					Total:		82133	0	82133			
				Total:		82133	0	82133				
			Total:		82133	0	82133					
			Total:		82133	0	82133					

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

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	2025	Total:							82133		0	82133			
WRD INDORE	Total:									82133		0	82133			
WR542 EE	10	2025	80	800	0101	2250	33	001	1421391			1421391				
WRD UJJAIN	Total:								1421391	0	1421391					
								Total:	1421391	0	1421391					
							Total:	1421391	0	1421391						
					Total:	1421391	0	1421391								
					Total:	1421391	0	1421391								
					Total:						1421391	0	1421391			
Total:									1421391	0	1421391					
WR544 EE	10	2025	80	800	0102	2250	33	001	24240			24240				
WRD	Total:								24240	0	24240					
								Total:	24240	0	24240					
							Total:	24240	0	24240						
					Total:	24240	0	24240								
					Total:	24240	0	24240								
					Total:						24240	0	24240			
Total:									24240	0	24240					
WR545	10	2025	80	800	0102	2250	33	001	55044			55044				
EE,GANDHI	Total:								55044	0	55044					
SAGAR DAM									Total:	55044	0	55044				
DN.GANDHI							Total:	55044	0	55044						
SAGAR						Total:	55044	0	55044							
DISTT.MANDSA					Total:	55044	0	55044								
UR					Total:						55044	0	55044			
Total:									55044	0	55044					
WR546 EE	10	2025	80	800	0101	2250	33	001	227275			227275				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 112

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	10	2025	80	800	0101	2250	33	004	652129		652129		
									Total:	879404	0	879404		
								Total:		879404	0	879404		
								Total:			879404	0	879404	
							Total:				879404	0	879404	
							Total:					879404	0	879404
							Total:						879404	0
Total:										879404	0	879404		
WR548 WRD KHARGONE	EE	10	2025	80	800	0102	2250	33	001	1864813		1864813		
									Total:	1864813	0	1864813		
								Total:		1864813	0	1864813		
								Total:			1864813	0	1864813	
							Total:				1864813	0	1864813	
							Total:					1864813	0	1864813
							Total:						1864813	0
Total:										1864813	0	1864813		
WR555 WRD MANAWAR DHAR	EE	10	2025	80	800	0101	2250	33	004	2000000		2000000		
									Total:	2000000	0	2000000		
								Total:		2000000	0	2000000		
								Total:			2000000	0	2000000	
							Total:				2000000	0	2000000	
							Total:					2000000	0	2000000
							Total:						2000000	0
Total:										2000000	0	2000000		
WR557 WR DN.NEEMUCH	EE	10	2025	80	800	0101	2250	33	001	287672		287672		
									Total:	287672	0	287672		
							Total:		287672	0	287672			
							Total:			287672	0	287672		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 113

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR557 EE	10	2025	80	800	Total:					287672	0	287672	
WR				Total:						287672	0	287672	
DN.NEEMUCH			Total:							287672	0	287672	
Total:										287672	0	287672	
WR559 EE	10	2025	80	800	0102	2250	33	001		100481		100481	
WRD MANDLA								Total:		100481	0	100481	
							Total:			100481	0	100481	
					Total:					100481	0	100481	
				Total:						100481	0	100481	
			Total:							100481	0	100481	
Total:										100481	0	100481	
WR562 EE,WAINGANG A	10	2025	80	800	0102	2250	33	001		612759		612759	
DN,BALAGHAT								Total:		612759	0	612759	
							Total:			612759	0	612759	
					Total:					612759	0	612759	
				Total:						612759	0	612759	
			Total:							612759	0	612759	
Total:										612759	0	612759	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2025	80	800	0102	2250	33	001		461500		461500	
								Total:		461500	0	461500	
							Total:			461500	0	461500	
					Total:					461500	0	461500	
				Total:						461500	0	461500	
			Total:							461500	0	461500	
Total:										461500	0	461500	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 114

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR575 TUBEWELL &GATES DN.NARSIGHPU R	EE	10	2025	80	800	0102	2250	33	001		315926		315926		
									Total:		315926	0	315926		
									Total:		315926	0	315926		
											Total:		315926	0	315926
										Total:		315926	0	315926	
									Total:		315926	0	315926		
								Total:		315926	0	315926			
Total:										315926	0	315926			
WR600 E/M LM TUBWELL&G DN REWA	EE	10	2025	80	800	0101	2250	33	001		1411620		1411620		
									Total:		1411620	0	1411620		
									Total:		1411620	0	1411620		
											Total:		1411620	0	1411620
										Total:		1411620	0	1411620	
									Total:		1411620	0	1411620		
								Total:		1411620	0	1411620			
Total:										1411620	0	1411620			
WR604 WRD KATNI	EE	10	2025	80	800	0101	2250	33	001		114178		114178		
									Total:		114178	0	114178		
									Total:		114178	0	114178		
											Total:		114178	0	114178
										Total:		114178	0	114178	
									Total:		114178	0	114178		
								Total:		114178	0	114178			
Total:										114178	0	114178			
WR608 WRD 1 SAGAR	EE	10	2025	80	800	0102	2250	33	001		331062		331062		
									Total:		331062	0	331062		
									Total:		331062	0	331062		
							Total:		331062	0	331062				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE WRD 1 SAGAR	10	2025	80	800	Total:					331062		0	331062
					Total:					331062		0	331062
					Total:					331062		0	331062
			Total:							331062		0	331062
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	80	800	0101	2250	33	001		978042			978042
								Total:		978042		0	978042
							Total:			978042		0	978042
					Total:				978042		0	978042	
					Total:					978042		0	978042
					Total:					978042		0	978042
					Total:					978042		0	978042
			Total:							978042		0	978042
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	10	2025	80	800	0101	2250	33	001		429829			429829
								004		5833532			5833532
							Total:			6263361		0	6263361
					Total:				6263361		0	6263361	
					Total:					6263361		0	6263361
					Total:					6263361		0	6263361
					Total:					6263361		0	6263361
			Total:							6263361		0	6263361
WR657 EE.WRD,JAORA DISTT.MORENA	10	2025	80	800	0102	2250	33	001		191136			191136
								Total:		191136		0	191136
							Total:			191136		0	191136
					Total:				191136		0	191136	
					Total:					191136		0	191136
					Total:					191136		0	191136
					Total:					191136		0	191136
			Total:							191136		0	191136

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 116

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	Total:								191136	0	191136
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2025	80	800	0103	2250	33	001	2345508		2345508
								Total:	2345508	0	2345508
								Total:	2345508	0	2345508
						Total:			2345508	0	2345508
					Total:				2345508	0	2345508
				Total:					2345508	0	2345508
			Total:						2345508	0	2345508
	Total:								2345508	0	2345508
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2025	80	800	0102	2250	33	001	14632		14632
								Total:	14632	0	14632
								Total:	14632	0	14632
						Total:			14632	0	14632
					Total:				14632	0	14632
				Total:					14632	0	14632
	Total:								14632	0	14632
WR685 WATER RESOURCES DIVISION CHHATARPUR	10	2025	80	800	0102	2250	33	001	675987		675987
								Total:	675987	0	675987
								Total:	675987	0	675987
						Total:			675987	0	675987
					Total:				675987	0	675987
				Total:					675987	0	675987
	Total:								675987	0	675987
	Total:								675987	0	675987

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

 Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR692 EE L & M E & M DIV UJJAIN	10	2025	80	800	0101	2250	33	001		346190		346190	
								Total:			346190	0	346190
								Total:			346190	0	346190
								Total:			346190	0	346190
								Total:			346190	0	346190
								Total:			346190	0	346190
								Total:			346190	0	346190
Total:									346190	0	346190		
WR699 EE, WRD, MAUGANJ M.P.	10	2025	80	800	0101	2250	33	001		2500000		2500000	
								Total:			2500000	0	2500000
								Total:			2500000	0	2500000
								Total:			2500000	0	2500000
								Total:			2500000	0	2500000
								Total:			2500000	0	2500000
								Total:			2500000	0	2500000
Total:									2500000	0	2500000		
GN/MHCD TOTAL									62012465	0	62012465		

Flag

 Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 EE WRD SHAJAPUR	10	2025	80	800	0103	0207	33	001		59189		59189
								Total:		59189	0	59189
								Total:		59189	0	59189
								Total:		59189	0	59189

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 118

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR502	EE	10	2025	80	800	Total:					59189		0	59189
WRD					Total:						59189		0	59189
SHAJAPUR				Total:							59189		0	59189
Total:											59189		0	59189
WR503	EE	10	2025	80	800	0101	0207	33	001		253672			253672
WRD BHOPAL									Total:		253672		0	253672
								Total:			253672		0	253672
							Total:				253672		0	253672
						0103	0207	33	001		13476396			13476396
									Total:		13476396		0	13476396
								Total:			13476396		0	13476396
							Total:				13476396		0	13476396
						Total:					13730068		0	13730068
					Total:						13730068		0	13730068
Total:											13730068		0	13730068
WR504	EE	10	2025	80	800	0102	0207	33	001		906302			906302
WRD SEHORE									Total:		906302		0	906302
								Total:			906302		0	906302
							Total:				906302		0	906302
						Total:					906302		0	906302
					Total:						906302		0	906302
Total:											906302		0	906302
WR505	EE	10	2025	80	800	0103	0207	33	001		408240			408240
SAM.ASHOK									Total:		408240		0	408240
SAGAR DN.2								Total:			408240		0	408240
VIDISHA							Total:				408240		0	408240

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 119

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505 EE	10	2025	80	800	Total:				408240	0	408240	
SAM.ASHOK				Total:					408240	0	408240	
SAGAR DN.2			Total:						408240	0	408240	
VIDISHA	Total:								408240	0	408240	
WR506 EE	10	2025	80	800	0102	0207	33	004	89181		89181	
WRD								Total:	89181	0	89181	
NARSINGHARH							Total:	89181		0	89181	
						Total:	89181			0	89181	
					Total:	89181				0	89181	
				Total:	89181				0	89181		
			Total:						89181	0	89181	
	Total:								89181	0	89181	
WR507 EE	10	2025	80	800	0101	0207	33	001	263384		263384	
WRD RAISEN								Total:	263384	0	263384	
							Total:	263384		0	263384	
						Total:	263384			0	263384	
					Total:	263384				0	263384	
				Total:	263384				0	263384		
			Total:						263384	0	263384	
	Total:								263384	0	263384	
WR508 EE	10	2025	80	800	0103	0207	33	001	1287096		1287096	
WRD GUNA								Total:	1287096	0	1287096	
							Total:	1287096		0	1287096	
						Total:	1287096			0	1287096	
				Total:	1287096				0	1287096		
			Total:						1287096	0	1287096	
	Total:								1287096	0	1287096	
	Total:								1287096	0	1287096	

Classified Abstract Expenditure

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	10	2025	80	800	0101	0207	33	001	389253		389253	
									Total:	389253	0	389253	
									Total:	389253	0	389253	
									Total:	389253	0	389253	
						0102	0207	33	001	334298		334298	
									Total:	334298	0	334298	
									Total:	334298	0	334298	
									Total:	334298	0	334298	
								Total:	723551	0	723551		
								Total:	723551	0	723551		
Total:		723551	0	723551									
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	10	2025	80	800	0103	0207	33	001	1499172		1499172	
									Total:	1499172	0	1499172	
									Total:	1499172	0	1499172	
									Total:	1499172	0	1499172	
									Total:	1499172	0	1499172	
									Total:	1499172	0	1499172	
										Total:	1499172	0	1499172
								Total:		1499172	0	1499172	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2025	80	800	0101	0207	33	001	324110		324110		
								Total:	324110	0	324110		
								Total:	324110	0	324110		
								Total:	324110	0	324110		
								Total:	324110	0	324110		
								Total:	324110	0	324110		
									Total:	324110	0	324110	
							Total:		324110	0	324110		
Total:									324110	0	324110		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 121

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR528	10	2025	80	800	0103	0207	33	001		431416		431416
EE,WRD								Total:		431416	0	431416
PIPRAIYA BR.							Total:			431416	0	431416
CANAL						Total:				431416	0	431416
SOHAGPUR					Total:					431416	0	431416
HOSHANGABA				Total:						431416	0	431416
D			Total:							431416	0	431416
Total:										431416	0	431416
WR529	10	2025	80	800	0101	0207	33	001		588368		588368
EE,WR &TAWA								Total:		588368	0	588368
PROJ.DN							Total:			588368	0	588368
ITARSI						Total:				588368	0	588368
HOSHANGABA					Total:					588368	0	588368
D				Total:						588368	0	588368
Total:										588368	0	588368
WR530	10	2025	80	800	0101	0207	33	001		1000		1000
EE								Total:		1000	0	1000
WRD MULTAI							Total:			1000	0	1000
DISTT.BETUL						Total:				1000	0	1000
					Total:					1000	0	1000
				Total:						1000	0	1000
			Total:							1000	0	1000
Total:										1000	0	1000
WR531	10	2025	80	800	0101	0207	33	001		64294		64294
EE,WRD HARSI								Total:		64294	0	64294
,DABRA							Total:			64294	0	64294
					Total:					64294	0	64294

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 122

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 HARSI ,DABRA	10	2025	80	800	Total:					64294	0	64294
				Total:					64294	0	64294	
			Total:					64294	0	64294		
			Total:					64294	0	64294		
WR532 EE,WRD,SHIVP URI	10	2025	80	800	0102	0207	33	001	270000		270000	
								Total:	270000	0	270000	
								Total:	270000	0	270000	
								Total:	270000	0	270000	
								Total:	270000	0	270000	
								Total:	270000	0	270000	
								Total:	270000	0	270000	
							Total:	270000	0	270000		
WR535 EE,WRD,MORE NA	10	2025	80	800	0103	0207	33	001	723126		723126	
								Total:	723126	0	723126	
								Total:	723126	0	723126	
								Total:	723126	0	723126	
								Total:	723126	0	723126	
								Total:	723126	0	723126	
								Total:	723126	0	723126	
							Total:	723126	0	723126		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	10	2025	80	800	0101	0207	33	001	377948		377948	
								Total:	377948	0	377948	
								Total:	377948	0	377948	
								Total:	377948	0	377948	
								Total:	377948	0	377948	
								Total:	377948	0	377948	
								Total:	377948	0	377948	
							Total:	377948	0	377948		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR538 EE,WRD SHEOPURKALA ON	10	2025	80	800	0103	0207	33	001	89442		89442					
								Total:	89442	0	89442					
								Total:	89442	0	89442					
								Total:	89442	0	89442					
					Total:					89442	0	89442				
										89442	0	89442				
					Total:					89442	0	89442				
Total:									89442	0	89442					
WR541 EE WRD INDORE	10	2025	80	800	0101	0207	33	001	243829		243829					
								Total:	243829	0	243829					
								Total:	243829	0	243829					
							Total:					243829	0	243829		
								0102	0207	33	001	707761		707761		
											Total:	707761	0	707761		
					Total:	707761	0				707761					
					Total:					707761	0	707761				
						Total:					951590	0	951590			
											951590	0	951590			
					Total:					951590	0	951590				
					Total:									951590	0	951590
WR542 EE WRD UJJAIN	10	2025	80	800	0101	0207	33	001	4680086		4680086					
								Total:	4680086	0	4680086					
								Total:	4680086	0	4680086					
							Total:					4680086	0	4680086		
					0102	0207		33	001	252606		252606				
									Total:	252606	0	252606				
							Total:		252606	0	252606					
							Total:					252606	0	252606		
								Total:					4932692	0	4932692	
													4932692	0	4932692	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 124

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	2025	80	Total:					4932692	0	4932692
WRD UJJAIN			Total:						4932692	0	4932692
Total:									4932692	0	4932692
WR543 EE	10	2025	80	800	0101	0207	33	001	1047502		1047502
WRD RATLAM								004	925945		925945
								Total:	1973447	0	1973447
								Total:	1973447	0	1973447
								Total:	1973447	0	1973447
								Total:	1973447	0	1973447
								Total:	1973447	0	1973447
								Total:	1973447	0	1973447
Total:									1973447	0	1973447
WR544 EE	10	2025	80	800	0103	0207	33	001	28240		28240
WRD								Total:	28240	0	28240
MANDSAUR								Total:	28240	0	28240
								Total:	28240	0	28240
								Total:	28240	0	28240
								Total:	28240	0	28240
								Total:	28240	0	28240
Total:									28240	0	28240
WR546 EE	10	2025	80	800	0101	0207	33	001	399685		399685
WRD, E&M								Total:	399685	0	399685
LIGHT								Total:	399685	0	399685
MACHINERY								Total:	399685	0	399685
DHAR								Total:	399685	0	399685
								Total:	399685	0	399685
								Total:	399685	0	399685
Total:									399685	0	399685

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR548 WRD KHARGONE	EE	10	2025	80	800	0103	0207	33	001	892701		892701						
									Total:	892701	0	892701						
									Total:	892701	0	892701						
							Total:	892701	0	892701								
						Total:	892701	0	892701									
						Total:	892701	0	892701									
						Total:	892701	0	892701									
Total:										892701	0	892701						
WR549 WRD KHANDWA	EE	10	2025	80	800	0101	0207	33	001	22500		22500						
									Total:	22500	0	22500						
									Total:	22500	0	22500						
							Total:	22500	0	22500								
						Total:	22500	0	22500									
						Total:	22500	0	22500									
						Total:	22500	0	22500									
Total:										22500	0	22500						
WR551 WRD ALIRAJPUR JHABUA	EE	10	2025	80	800	0101	0207	33	001	2000000		2000000						
									Total:	2000000	0	2000000						
								Total:	2000000	0	2000000							
								Total:	2000000	0	2000000							
							0103	0207	33	001	1513845		1513845					
										Total:	1513845	0	1513845					
								Total:	1513845	0	1513845							
								Total:	1513845	0	1513845							
						Total:	3513845	0	3513845									
						Total:	3513845	0	3513845									
						Total:	3513845	0	3513845									
						Total:	3513845	0	3513845									
						Total:										3513845	0	3513845
Total:										3513845	0	3513845						

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR552 EE WR DN.1 DHAR	10	2025	80	800	0101	0207	33	001		1893948		1893948				
								Total:		1893948	0	1893948				
							Total:		1893948	0	1893948					
								Total:		1893948	0	1893948				
					Total:		1893948	0	1893948							
						Total:		1893948	0	1893948						
					Total:		1893948	0	1893948							
Total:									1893948	0	1893948					
WR555 EE WRD MANAWAR DHAR	10	2025	80	800	0103	0207	33	001		921833		921833				
								Total:		921833	0	921833				
							Total:		921833	0	921833					
								Total:		921833	0	921833				
					Total:		921833	0	921833							
						Total:		921833	0	921833						
					Total:		921833	0	921833							
Total:									921833	0	921833					
WR559 EE WRD MANDLA	10	2025	80	800	0101	0207	33	001		70945		70945				
								Total:		70945	0	70945				
							Total:		70945	0	70945					
								Total:		70945	0	70945				
					0102	0207	33	001		313766		313766				
								Total:		313766	0	313766				
							Total:		313766	0	313766					
								Total:		313766	0	313766				
						Total:		384711	0	384711						
							Total:		384711	0	384711					
					Total:		384711	0	384711							
					Total:									384711	0	384711

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR562 EE,WAINGANG A DN,BALAGHAT	10	2025	80	800	0101	0207	33	001		193593		193593					
								Total:		193593	0	193593					
								Total:			193593	0	193593				
								Total:			193593	0	193593				
					Total:			193593	0	193593							
					Total:			193593	0	193593							
					Total:			193593	0	193593							
Total:										193593	0	193593					
WR563 EE,WR SURVEY DN,BALAGHAT	10	2025	80	800	0101	0207	33	001		446496		446496					
								Total:		446496	0	446496					
								Total:			446496	0	446496				
						0102	0207	33	Total:			446496	0	446496			
									001		716169		716169				
										Total:		716169	0	716169			
					0207	33	Total:			716169	0	716169					
							Total:			716169	0	716169					
					Total:			1162665	0	1162665							
					Total:			1162665	0	1162665							
					Total:			1162665	0	1162665							
					Total:										1162665	0	1162665
WR564 EE WRD SEONI	10	2025	80	800	0101	0207	33	001		90643		90643					
								Total:		90643	0	90643					
								Total:			90643	0	90643				
						0102	Total:			90643	0	90643					
					0207		33	001		45352		45352					
									Total:		45352	0	45352				
					0207	33	Total:			45352	0	45352					
							Total:			45352	0	45352					
					0103	0207	33	001		952199		952199					

Classified Abstract Expenditure

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR564 EE WRD SEONI	10	2025	80	800	0103	0207	33	Total:	952199	0	952199		
								Total:	952199	0	952199		
								Total:	952199	0	952199		
							Total:	1088194	0	1088194			
							Total:	1088194	0	1088194			
							Total:	1088194	0	1088194			
					Total:	1088194	0	1088194					
Total:								1088194	0	1088194			
WR565 EE,WRD ,CHHINDWARA	10	2025	80	800	0102	0207	33	001	1942034		1942034		
								Total:	1942034	0	1942034		
								Total:	1942034	0	1942034		
							Total:	1942034	0	1942034			
							Total:	1942034	0	1942034			
							Total:	1942034	0	1942034			
					Total:	1942034	0	1942034					
Total:								1942034	0	1942034			
Total:								1942034	0	1942034			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2025	80	800	0103	0207	33	001	416826		416826		
								Total:	416826	0	416826		
								Total:	416826	0	416826		
							Total:	416826	0	416826			
							Total:	416826	0	416826			
							Total:	416826	0	416826			
					Total:	416826	0	416826					
Total:								416826	0	416826			
Total:								416826	0	416826			
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2025	80	800	0103	0207	33	001	1387799		1387799		
								Total:	1387799	0	1387799		
								Total:	1387799	0	1387799		
							Total:	1387799	0	1387799			
							Total:	1387799	0	1387799			

27-NOV-25 09:48:18

Page 129

Gncd	23
Mhcd	2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	10	2025	80	Total:					1387799	0	1387799
TUBEWELL			Total:						1387799	0	1387799
&GATES	Total:								1387799	0	1387799
DN.NARSIGHPU											
R											
WR596 EE	10	2025	80	800	0101	0207	33	001	9690		9690
WRD SATNA								Total:	9690	0	9690
(M.P.)							Total:		9690	0	9690
						Total:			9690	0	9690
					Total:				9690	0	9690
				Total:					9690	0	9690
			Total:						9690	0	9690
	Total:								9690	0	9690
WR600 EE	10	2025	80	800	0103	0207	33	001	1133340		1133340
E/M LM								Total:	1133340	0	1133340
TUBWELL&G							Total:		1133340	0	1133340
DN REWA						Total:			1133340	0	1133340
					Total:				1133340	0	1133340
				Total:					1133340	0	1133340
			Total:						1133340	0	1133340
	Total:								1133340	0	1133340
WR602	10	2025	80	800	0103	0207	33	001	1144570		1144570
EE,WATER								Total:	1144570	0	1144570
RESOURCES							Total:		1144570	0	1144570
DIVISION,UMAR						Total:			1144570	0	1144570
IA(M.P.)					Total:				1144570	0	1144570
				Total:					1144570	0	1144570
			Total:						1144570	0	1144570

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	Total:								1144570	0	1144570	
WR604 EE WRD KATNI	10	2025	80	800	0103	0207	33	001	308935		308935	
								Total:	308935	0	308935	
								Total:	308935	0	308935	
								Total:	308935	0	308935	
							Total:	308935	0	308935		
								Total:	308935	0	308935	
								Total:	308935	0	308935	
								Total:	308935	0	308935	
Total:									308935	0	308935	
Total:									308935	0	308935	
WR608 EE WRD 1 SAGAR	10	2025	80	800	0101	0207	33	001	7740		7740	
								Total:	7740	0	7740	
								Total:	7740	0	7740	
								Total:	7740	0	7740	
						0103	0207	33	001	14269		14269
									Total:	14269	0	14269
									Total:	14269	0	14269
									Total:	14269	0	14269
					Total:	22009	0	22009				
						Total:	22009	0	22009			
						Total:	22009	0	22009			
						Total:	22009	0	22009			
						Total:	22009	0	22009			
Total:									22009	0	22009	
WR610 EE WRD DAMOH	10	2025	80	800	0103	0207	33	001	1245923		1245923	
								Total:	1245923	0	1245923	
							Total:	1245923	0	1245923		

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR610 EE WRD DAMOH	10	2025	80	800	0103	Total:				1245923		0	1245923
					Total:					1245923		0	1245923
					Total:					1245923		0	1245923
					Total:					1245923		0	1245923
					Total:					1245923		0	1245923
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	80	800	0103	0207	33	001		1512884			1512884
								Total:		1512884		0	1512884
								Total:		1512884		0	1512884
					Total:	Total:	Total:			1512884		0	1512884
										1512884		0	1512884
										1512884		0	1512884
								Total:		1512884		0	1512884
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	10	2025	80	800	0101	0207	33	001		10000			10000
								Total:		10000		0	10000
								Total:		10000		0	10000
					Total:	Total:	Total:			10000		0	10000
										10000		0	10000
										10000		0	10000
								Total:		10000		0	10000
WR650 EE,WR DIVISION,BURH ANPUR	10	2025	80	800	0103	0207	33	001		997619			997619
								Total:		997619		0	997619
								Total:		997619		0	997619
					Total:	Total:	Total:			997619		0	997619
										997619		0	997619
										997619		0	997619
								Total:		997619		0	997619

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 132

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	Total:								997619	0	997619	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2025	80	800	0102	0207	33	001	119810		119810	
								Total:	119810	0	119810	
							Total:	119810	0	119810		
								Total:	119810	0	119810	
						0103	0207	33	001	962541		962541
									Total:	962541	0	962541
							Total:	962541	0	962541		
								Total:	962541	0	962541	
					Total:		1082351	0	1082351			
					Total:		1082351	0	1082351			
					Total:		1082351	0	1082351			
					Total:		1082351	0	1082351			
WR657 EE.WRD,JAORA DISTT.MORENA	10	2025	80	800	0102	0207	33	001	19392		19392	
								Total:	19392	0	19392	
						Total:	19392	0	19392			
							Total:	19392	0	19392		
					Total:	19392	0	19392				
						Total:	19392	0	19392			
						Total:	19392	0	19392			
						Total:	19392	0	19392			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	10	2025	80	800	0103	0207	33	001	997732		997732	
								Total:	997732	0	997732	
							Total:	997732	0	997732		
						Total:		997732	0	997732		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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					
WR660	10	2025	80	800	Total:					997732		0	997732					
SANJAY SAGAR				Total:						997732		0	997732					
PROJECT BAH			Total:							997732		0	997732					
RIVER	Total:									997732		0	997732					
DIVISION																		
GANJBASODA																		
WR661	EE	10	2025	80	800	0103	0207	33	001	700000			700000					
WR. DIV. NO. 2									Total:	700000		0	700000					
SINGRAULI								Total:		700000		0	700000					
							Total:			700000		0	700000					
					Total:					700000		0	700000					
				Total:						700000		0	700000					
	Total:									700000		0	700000					
WR673	10	2025	80	800	0101	0207	33	001	115331				115331					
EXECUTIVE									Total:	115331		0	115331					
ENGINEER								Total:		115331		0	115331					
WRD AMBAH						Total:				115331		0	115331					
DISTT					Total:					115331		0	115331					
MORENA(MP)				Total:						115331		0	115331					
				Total:						115331		0	115331					
Total:											115331		0	115331				
WR692	EE	10	2025	80	800	0103	0207	33	001	327059			327059					
L & M E & M DIV									Total:	327059		0	327059					
UJJAIN								Total:		327059		0	327059					
						Total:				327059		0	327059					
				Total:						327059		0	327059					
Total:											327059		0	327059				

Classified Abstract Expenditure

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR692 EE	10	2025	Total:							327059		0	327059
L & M E & M DIV	Total:									327059		0	327059
UJJAIN													
WR699	10	2025	80	800	0101	0207	33	001		2500000			2500000
EE, WRD,								Total:		2500000		0	2500000
MAUGANJ M.P.							Total:			2500000		0	2500000
						Total:				2500000		0	2500000
					Total:					2500000		0	2500000
				Total:						2500000		0	2500000
			Total:							2500000		0	2500000
	Total:									2500000		0	2500000
GN/MHCD TOTAL										56069025		0	56069025

Flag

Divisions

Gncd 23

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH505 PHE DIV SEHORE	EE	10	2025	60	800	1901	2897	64	001	507623		507623				
									Total:	507623	0	507623				
									Total:		507623	0	507623			
									Total:			507623	0	507623		
									Total:				507623	0	507623	
									Total:					507623	0	507623
									Total:						507623	0
Total:			507623									0	507623			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 135

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount		Dr Amt
PW563 PWD DN. VIDISHA	EE	10	2025	B4	800	0101	2897	64	001		870822			870822
									Total:		870822	0	870822	
									Total:			870822	0	870822
									Total:			870822	0	870822
						0103	2897	64	001		37517		37517	
									Total:		37517	0	37517	
									Total:			37517	0	37517
									Total:			37517	0	37517
									Total:			908339	0	908339
									Total:			908339	0	908339
Total:			908339	0	908339									
Total:											908339	0	908339	
WR504 WRD SEHORE	EE	10	2025	80	001	0101	4146	61			912225			912225
									Total:		912225	0	912225	
									Total:			912225	0	912225
									Total:			912225	0	912225
							Total:			912225	0	912225		
							Total:			912225	0	912225		
						Total:			912225	0	912225			
						Total:								
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	10	2025	80	001	0101	4146	61			864351			864351
									Total:		864351	0	864351	
									Total:			864351	0	864351
									Total:			864351	0	864351
							Total:			864351	0	864351		
							Total:			864351	0	864351		
						Total:			864351	0	864351			
						Total:								

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR506 EE WRD NARSINGHARH	10	2025	60	800	0101	2897	64	001		6882243		6882243
								Total:		6882243	0	6882243
								Total:		6882243	0	6882243
								Total:		6882243	0	6882243
					1901	2897	64	001		1118891		1118891
								Total:		1118891	0	1118891
								Total:		1118891	0	1118891
								Total:		1118891	0	1118891
								Total:		1118891	0	1118891
								Total:		8001134	0	8001134
								Total:		8001134	0	8001134
								Total:		8001134	0	8001134
								Total:		8001134	0	8001134
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2025	C1	800	1901	2897	64	001		4603055		4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
								Total:		4603055	0	4603055
WR521 EE WRD BETUL	10	2025	01	800	0101	2897	64	001		12500000		12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000
								Total:		12500000	0	12500000

27-NOV-25 09:48:18

Page 137

Gncd	23
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	10	2025	18	800	0101	6596	64	001	5297472		5297472	
								Total:	5297472	0	5297472	
								Total:	5297472	0	5297472	
								Total:	5297472	0	5297472	
								Total:	5297472	0	5297472	
								Total:	5297472	0	5297472	
								Total:	5297472	0	5297472	
Total:									5297472	0	5297472	
WR541 EE WRD INDORE	10	2025	01	800	1201	6258	64	001	1348713		1348713	
								Total:	1348713	0	1348713	
								Total:	1348713	0	1348713	
								Total:	1348713	0	1348713	
								Total:	1348713	0	1348713	
								Total:	1348713	0	1348713	
								Total:	1348713	0	1348713	
Total:									1348713	0	1348713	
WR542 EE WRD UJJAIN	10	2025	E4	800	0101	2897	64	001	199684540		199684540	
								Total:	199684540	0	199684540	
								Total:	199684540	0	199684540	
								Total:	199684540	0	199684540	
								Total:	199684540	0	199684540	
								Total:	199684540	0	199684540	
								Total:	199684540	0	199684540	
Total:									199684540	0	199684540	
WR544 WRD MANDSAUR	10	2025	D3	800	0101	2897	64	001	30877807		30877807	
								Total:	30877807	0	30877807	
								Total:	30877807	0	30877807	
								Total:	30877807	0	30877807	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR544 EE	10	2025	D3	800	Total:				30877807	0	30877807
WRD				Total:					30877807	0	30877807
MANDSAUR			Total:						30877807	0	30877807
Total:									30877807	0	30877807
WR557 EE	10	2025	C9	800	1401	2897	64	001	247240		247240
WR								Total:	247240	0	247240
DN.NEEMUCH							Total:		247240	0	247240
					Total:				247240	0	247240
			Total:						247240	0	247240
Total:									247240	0	247240
Total:									247240	0	247240
WR565 EE,WRD	10	2025	C4	800	0101	2897	64	001	1499222522		1499222522
,CHHINDWARA								Total:	1499222522	0	1499222522
							Total:		1499222522	0	1499222522
					Total:				1499222522	0	1499222522
			Total:						1499222522	0	1499222522
Total:									1499222522	0	1499222522
Total:									1499222522	0	1499222522
WR572 EE,WRD	10	2025	63	800	0102	2897	64	001	3072177		3072177
PENCH								Total:	3072177	0	3072177
DIVISION,CHOU							Total:		3072177	0	3072177
RAI					Total:				3072177	0	3072177
CHHINDWARA			Total:						3072177	0	3072177
Total:									3072177	0	3072177
Total:									3072177	0	3072177

27-NOV-25 09:48:18

Page 139

Gncd	23
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2025	80	001	0101	4146	61			480746		480746
								Total:	480746	0	480746	
								Total:	480746	0	480746	
								Total:	480746	0	480746	
								Total:	480746	0	480746	
								Total:	480746	0	480746	
								Total:	480746	0	480746	
Total:									480746	0	480746	
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	10	2025	26	800	0101	2884	64	001	293098		293098	
								Total:	293098	0	293098	
								Total:	293098	0	293098	
								Total:	293098	0	293098	
								Total:	293098	0	293098	
								Total:	293098	0	293098	
								Total:	293098	0	293098	
Total:									293098	0	293098	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2025	01	800	1201	6258	64	001	1284252		1284252	
								Total:	1284252	0	1284252	
								Total:	1284252	0	1284252	
								Total:	1284252	0	1284252	
								Total:	1284252	0	1284252	
								Total:	1284252	0	1284252	
								Total:	1284252	0	1284252	
Total:									1284252	0	1284252	
WR593 EE,SINDH PROJECT R.B.C. DIVISION	10	2025	26	800	0101	2884	64	001	5948807		5948807	
								Total:	5948807	0	5948807	
								Total:	5948807	0	5948807	
								Total:	5948807	0	5948807	

27-NOV-25 09:48:18

Page 140

Gncd	23
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2025	26	800	Total:				5948807	0	5948807			
				Total:					5948807	0	5948807			
			Total:						5948807	0	5948807			
	Total:								5948807	0	5948807			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	69	800	0103	2884	64	001	163874		163874			
								Total:	163874	0	163874			
							Total:		163874	0	163874			
							Total:			163874	0	163874		
							Total:				163874	0	163874	
					Total:				163874	0	163874			
					B4	800	0103	2897	64	001	6624524		6624524	
										Total:	6624524	0	6624524	
									Total:		6624524	0	6624524	
									Total:			6624524	0	6624524
			Total:						6624524	0	6624524			
			B9	800	0101	2897	64	001	58388		58388			
								Total:	58388	0	58388			
							Total:		58388	0	58388			
							Total:			58388	0	58388		
							Total:				58388	0	58388	
			Total:						6846786	0	6846786			
			Total:								6846786	0	6846786	
			WR623 EE,KEOTI CANAL DN REWA	10	2025	13	800	0101	2884	64	001	17063194		17063194
Total:	17063194	0									17063194			
Total:		17063194								0	17063194			

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR623 EE,KEOTI CANAL DN REWA	10	2025	13	800	0101	Total:			17063194	0	17063194			
					Total:				17063194	0	17063194			
					Total:					17063194	0	17063194		
					C8	800	0102	2897	64	001	48000000		48000000	
			Total:							48000000	0	48000000		
			Total:							48000000	0	48000000		
			Total:						48000000	0	48000000			
			Total:						48000000	0	48000000			
			Total:						48000000	0	48000000			
			Total:					48000000	0	48000000				
Total:					65063194	0	65063194							
Total:								65063194	0	65063194				
WR661 EE WR. DIV. NO. 2 SINGRAULI	10	2025	B7	800	0101	2897	64	001	155000000		155000000			
								Total:		155000000	0	155000000		
								Total:		155000000	0	155000000		
								Total:		155000000	0	155000000		
					1401	2897	64	001	1756774		1756774			
								Total:		1756774	0	1756774		
								Total:		1756774	0	1756774		
								Total:		1756774	0	1756774		
								Total:				156756774	0	156756774
								Total:				156756774	0	156756774
			Total:					156756774	0	156756774				
			Total:								156756774	0	156756774	
Total:								156756774	0	156756774				
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2025	63	800	1902	2897	64	001	80820907		80820907			
								Total:		80820907	0	80820907		
								Total:		80820907	0	80820907		
								Total:				80820907	0	80820907
								Total:				80820907	0	80820907
					Total:					80820907	0	80820907		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR665	10	2025	Total:						80820907	0	80820907
PENCH	Total:								80820907	0	80820907
DIVERSION											
CANAL DIVN,											
SINGNA DIST.											
CHINDWARA											
WR679	10	2025	D5	800	0101	2897	64	001	999507439		999507439
EE,NAIGARHI								Total:	999507439	0	999507439
PRESSURIZED								Total:	999507439	0	999507439
MICRO								Total:	999507439	0	999507439
IRR.PROJ.								Total:	999507439	0	999507439
DIVN,REWA								Total:	999507439	0	999507439
Total:									999507439	0	999507439
WR681	10	2025	83	800	1901	2884	64	001	134915340		134915340
PROJ MGR,								Total:	134915340	0	134915340
MOHANPURA								Total:	134915340	0	134915340
KUNDLIYA								Total:	134915340	0	134915340
PROJ MGT								Total:	134915340	0	134915340
UNIT RAJGARH								Total:	134915340	0	134915340
Total:									134915340	0	134915340
			84	800	1201	2884	64	001	1968927		1968927
								Total:	1968927	0	1968927
								Total:	1968927	0	1968927
								Total:	1968927	0	1968927
								Total:	1968927	0	1968927
								Total:	1968927	0	1968927
Total:									136884267	0	136884267
Total:									136884267	0	136884267

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2025	69	800	0103	2884	64	001		58100		58100
								Total:		58100	0	58100
								Total:		58100	0	58100
									Total:		58100	0
								Total:			58100	0
									Total:		58100	0
			87	800	0103	2897	64	001			3313857	
								Total:		3313857	0	3313857
								Total:		3313857	0	3313857
									Total:		3313857	0
								Total:			3313857	0
									Total:		3313857	0
			B4	800	0102	2897	64	001			52997089	
								Total:		52997089	0	52997089
								Total:		52997089	0	52997089
									Total:		52997089	0
	Total:						52997089	0		52997089		
		Total:						52997089	0	52997089		
			0103	2897	64	001		395311		395311		
		Total:					395311	0	395311			
					Total:		395311	0	395311			
						Total:		395311	0	395311		
					Total:			395311	0	395311		
						Total:		395311	0	395311		
Total:								53392400	0	53392400		
Total:								53392400	0	53392400		
Total:								56764357	0	56764357		
Total:								56764357	0	56764357		
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2025	86	800	1901	2897	64	001		839205		839205
								Total:		839205	0	839205
								Total:		839205	0	839205
									Total:		839205	0
								Total:			839205	0
									Total:		839205	0

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 144

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR683	10	2025	Total:							839205	0		839205
ADD. PROJ.	Total:									839205	0		839205
DIR. O.R.P.M.U.													
BANMOREKALA													
N, SHIVPURI													
WR684	10	2025	50	800	0101	2884	64	001		115632			115632
PRO.								Total:		115632	0		115632
ADMINISTRATO								Total:		115632	0		115632
R SSPIU.							Total:			115632	0		115632
SHAMGARH					Total:					115632	0		115632
,MANDSAUR				Total:						115632	0		115632
Total:										115632	0		115632
WR685	10	2025	A4	800	1901	2897	64	001		46084			46084
WATER								Total:		46084	0		46084
RESOURCES								Total:		46084	0		46084
DIVISION						Total:				46084	0		46084
CHHATARPUR					Total:					46084	0		46084
Total:										46084	0		46084
WR689	10	2025	C1	800	1901	2897	64	001		4088947			4088947
SUTHALIYA								Total:		4088947	0		4088947
PROJECT, WRD								Total:		4088947	0		4088947
BIAORA DIST						Total:				4088947	0		4088947
RAJGARH					Total:					4088947	0		4088947
Total:										4088947	0		4088947

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	Total:								4088947	0	4088947	
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2025	C3	800	1901	2897	64	001	389779		389779	
								Total:		389779	0	389779
								Total:		389779	0	389779
								Total:		389779	0	389779
								Total:		389779	0	389779
								Total:		389779	0	389779
								Total:		389779	0	389779
								Total:		389779	0	389779
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	10	2025	C7	800	0701	2897	64	001	105285		105285	
								Total:		105285	0	105285
								Total:		105285	0	105285
								Total:		105285	0	105285
								Total:		105285	0	105285
								Total:		105285	0	105285
								Total:		105285	0	105285
								Total:		105285	0	105285
Total:									105285	0	105285	
Total:									105285	0	105285	
Total:									105285	0	105285	
GN/MHCD TOTAL									3284282757	0	3284282757	

Flag Divisions

Gncd 23
Mhcd 4701

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR502 WRD SHAJAPUR	EE	10	2025	C3	800	1901	2884	64	001	19090169		19090169
									Total:	19090169	0	19090169
									Total:	19090169	0	19090169
									Total:	19090169	0	19090169
									Total:	19090169	0	19090169
WR504 WRD SEHORE	EE	10	2025	80	800	0101	1163	64	001	29888308		29888308
									Total:	29888308	0	29888308
									Total:	29888308	0	29888308
									5450	001	23142133	23142133
									Total:	23142133	0	23142133
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	10	2025	89	800	0101	2884	64	001	4971876		4971876
									Total:	4971876	0	4971876
									Total:	4971876	0	4971876
									Total:	4971876	0	4971876
									Total:	4971876	0	4971876
WR508	EE	10	2025	12	800	0101	2884	64	001	12680790		12680790
									Total:	12680790	0	12680790
									Total:	12680790	0	12680790
									Total:	12680790	0	12680790
									Total:	12680790	0	12680790

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	10	2025	12	800	0101	2884	64	Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
								Total:	12680790	0	12680790	
Total:									12680790	0	12680790	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2025	60	800	0103	2884	64	001	527121		527121	
								Total:	527121	0	527121	
								Total:	527121	0	527121	
								Total:	527121	0	527121	
								Total:	527121	0	527121	
								Total:	527121	0	527121	
								Total:	527121	0	527121	
Total:									527121	0	527121	
WR521 EE WRD BETUL	10	2025	11	800	0101	2884	64	001	54855		54855	
								Total:	54855	0	54855	
								Total:	54855	0	54855	
								Total:	54855	0	54855	
								Total:	54855	0	54855	
			66	800	0101	2884	64	001	9087836		9087836	
								Total:	9087836	0	9087836	
								Total:	9087836	0	9087836	
								Total:	9087836	0	9087836	
								Total:	9087836	0	9087836	
Total:									9142691	0	9142691	
Total:									9142691	0	9142691	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR525 EE WRD DN,HARDA	10	2025	36	800	0101	7076	64	001		236000		236000
								Total:		236000	0	236000
							Total:		236000	0	236000	
								Total:		236000	0	236000
						Total:		236000	0	236000		
						Total:		236000	0	236000		
						Total:		236000	0	236000		
Total:										236000	0	236000
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	10	2025	06	800	0101	2884	64	001		10000		10000
								Total:		10000	0	10000
							Total:		10000	0	10000	
								Total:		10000	0	10000
						Total:		10000	0	10000		
						Total:		10000	0	10000		
						Total:		10000	0	10000		
Total:										10000	0	10000
WR537 EE,WRD,SABAL GARH MORENA	10	2025	80	800	0101	2357	64	001		285096		285096
								Total:		285096	0	285096
							Total:		285096	0	285096	
								Total:		285096	0	285096
						Total:		285096	0	285096		
						Total:		285096	0	285096		
						Total:		285096	0	285096		
Total:										285096	0	285096
WR542 EE WRD UJJAIN	10	2025	80	800	0101	2347	64	001		9249		9249
								Total:		9249	0	9249
						Total:		9249	0	9249		
							Total:		9249	0	9249	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

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	2025	80	800	Total:				9249	0	9249		
WRD UJJAIN				Total:				9249	0	9249			
			B8	800	0101	2884	64	001	233974		233974		
					Total:				233974	0	233974		
					Total:				233974	0	233974		
					Total:				233974	0	233974		
					Total:				233974	0	233974		
					Total:				233974	0	233974		
			B9	800	1901	2884	64	001	45798		45798		
					Total:				45798	0	45798		
					Total:				45798	0	45798		
					Total:				45798	0	45798		
					Total:				45798	0	45798		
					Total:				45798	0	45798		
			Total:					289021	0	289021			
			Total:				289021	0	289021				

WR546 EE	10	2025	48	800	1902	3366	64	001	2653063		2653063
WRD, E&M					Total:				2653063	0	2653063
LIGHT					Total:				2653063	0	2653063
MACHINERY					Total:				2653063	0	2653063
DHAR					Total:				2653063	0	2653063
					Total:				2653063	0	2653063
			80	800	0101	1908	64	001	101110		101110
					Total:				101110	0	101110
					Total:				101110	0	101110
					Total:				101110	0	101110
					Total:				101110	0	101110
					Total:				101110	0	101110
			Total:					2754173	0	2754173	
			Total:				2754173	0	2754173		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR549 WRD KHANDWA	EE	10	2025	80	800	1901	1903	64	001	16955862		16955862
									Total:	16955862	0	16955862
								Total:	16955862	0	16955862	
									Total:	16955862	0	16955862
						Total:	16955862	0	16955862			
							Total:	16955862	0	16955862		
						Total:	16955862	0	16955862			
Total:									16955862	0	16955862	
WR552 WR DN.1 DHAR	EE	10	2025	98	800	1902	2897	64	001	370742		370742
									Total:	370742	0	370742
								Total:	370742	0	370742	
									Total:	370742	0	370742
						Total:	370742	0	370742			
							Total:	370742	0	370742		
						Total:	370742	0	370742			
Total:									370742	0	370742	
WR555 WRD MANAWAR DHAR	EE	10	2025	48	800	1902	3366	64	001	4200000		4200000
									Total:	4200000	0	4200000
								Total:	4200000	0	4200000	
									Total:	4200000	0	4200000
						Total:	4200000	0	4200000			
							Total:	4200000	0	4200000		
						Total:	4200000	0	4200000			
Total:									4200000	0	4200000	
WR559 WRD MANDLA	EE	10	2025	01	800	0102	2884	64	001	64987857		64987857
									Total:	64987857	0	64987857
								Total:	64987857	0	64987857	
									Total:	64987857	0	64987857

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR559 EE	10	2025	01	800	Total:				64987857	0	64987857
WRD MANDLA				Total:					64987857	0	64987857
			Total:						64987857	0	64987857
Total:									64987857	0	64987857
WR561 EE	10	2025	95	800	0102	2897	64	002	6665		6665
WRD DINDORI								Total:	6665	0	6665
							Total:		6665	0	6665
					Total:				6665	0	6665
				Total:					6665	0	6665
			Total:						6665	0	6665
Total:									6665	0	6665
WR568	10	2025	E6	800	0101	2884	64	001	2371569		2371569
EE,TILWARA,LB								Total:	2371569	0	2371569
C DN,KEOLARI							Total:		2371569	0	2371569
SEONI					Total:				2371569	0	2371569
				Total:					2371569	0	2371569
			Total:						2371569	0	2371569
Total:									2371569	0	2371569
WR596 EE	10	2025	E4	800	0103	2897	64	001	644151		644151
WRD SATNA								Total:	644151	0	644151
(M.P.)							Total:		644151	0	644151
					Total:				644151	0	644151
				Total:					644151	0	644151
			Total:						644151	0	644151
Total:									644151	0	644151

27-NOV-25 09:48:18

Page 152

Flag Divisions

Gncd	23
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	10	2025	57	800	0101	2884	64	001	1654574		1654574	
								Total:	1654574	0	1654574	
							Total:	1654574	0	1654574		
						1903	2884	64	001	4229		4229
									Total:	4229	0	4229
							Total:	4229	0	4229		
					1903	2884	64	001	4229		4229	
								Total:	4229	0	4229	
						Total:	4229	0	4229			
					Total:	1658803	0	1658803				
					Total:	1658803	0	1658803				
					60	800	0103	2884	64	001	41428097	
			Total:	41428097						0	41428097	
			Total:	41428097			0	41428097				
			1901	2884			64	001	27277		27277	
						Total:		27277	0	27277		
			Total:	27277		0	27277					
			Total:	27277		0	27277					
			Total:	41455374		0	41455374					
			Total:	41455374	0	41455374						
80	800	1901	6599	64	001	13570832		13570832				
					Total:	13570832	0	13570832				
		Total:	13570832	0	13570832							
		Total:	13570832	0	13570832							
	Total:	13570832	0	13570832								
	Total:	13570832	0	13570832								
Total:	56685009	0	56685009									
Total:	56685009	0	56685009									
WR608 EE WRD 1 SAGAR	10	2025	96	800	0102	2897	64	002	2757002		2757002	
								Total:	2757002	0	2757002	

Classified Abstract Expenditure

Flag

Divisions

Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE WRD 1 SAGAR	10	2025	96	800	0102	2897	Total:		2757002	0	2757002		
						Total:		2757002	0	2757002			
					Total:		2757002	0	2757002				
					Total:		2757002	0	2757002				
			A4	800	1901	2884	64	001	23318008		23318008		
								Total:		23318008	0	23318008	
						Total:		23318008	0	23318008			
						Total:		23318008	0	23318008			
					Total:		23318008	0	23318008				
					Total:		23318008	0	23318008				
					Total:		23318008	0	23318008				
			Total:		26075010	0	26075010						
Total:								26075010	0	26075010			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	57	800	0101	2884	64	001	3525750		3525750		
								Total:		3525750	0	3525750	
						Total:		3525750	0	3525750			
						Total:		3525750	0	3525750			
					Total:		3525750	0	3525750				
					Total:		3525750	0	3525750				
			60	800	0103	2884	64	001	1321320		1321320		
								Total:		1321320	0	1321320	
						Total:		1321320	0	1321320			
						Total:		1321320	0	1321320			
					Total:		1321320	0	1321320				
					Total:		1321320	0	1321320				
			80	800	0101	0641	64	001	58388		58388		
								Total:		58388	0	58388	
							Total:		58388	0	58388		
						1907	64	001	58388		58388		
								Total:		58388	0	58388	
							Total:		58388	0	58388		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025	80	800	0101	1901	6599	64	001	116776	0	116776					
										Total:	4999146	0	4999146				
										Total:	4999146	0	4999146				
										Total:	4999146	0	4999146				
										Total:	5115922	0	5115922				
										Total:	5115922	0	5115922				
										Total:	9962992	0	9962992				
										Total:	9962992	0	9962992				
									9962992	0	9962992						
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	10	2025	03	800	0101	2884	64	001	621747		621747						
									Total:	621747	0	621747					
									Total:	621747	0	621747					
									Total:	621747	0	621747					
									Total:	621747	0	621747					
									Total:	621747	0	621747					
									E2	800	0102	2897	64	001	11000000		11000000
															Total:	11000000	0
			Total:	11000000	0	11000000											
			Total:	11000000	0	11000000											
			Total:	11000000	0	11000000											
			Total:	11000000	0	11000000											
												11621747	0	11621747			
												11621747	0	11621747			
WR657 EE.WRD,JAORA DISTT.MORENA	10	2025	10	800	1901	2897	64	001	208978		208978						
									Total:	208978	0	208978					
									Total:	208978	0	208978					
									Total:	208978	0	208978					
									Total:	208978	0	208978					
									Total:	208978	0	208978					

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR657	10	2025	Total:							208978	0		208978
EE.WRD,JAORA DISTT.MORENA	Total:									208978	0		208978
WR660	10	2025	80	800	0101	0670	64	001		299632			299632
SANJAY SAGAR								Total:		299632	0		299632
PROJECT BAH								Total:		299632	0		299632
RIVER								Total:		299632	0		299632
DIVISION					0103	0670	64	001		21093211			21093211
GANJBASODA								Total:		21093211	0		21093211
								Total:		21093211	0		21093211
								Total:		21093211	0		21093211
								Total:		21392843	0		21392843
								Total:		21392843	0		21392843
								Total:		21392843	0		21392843
								Total:		21392843	0		21392843
								Total:		21392843	0		21392843
								Total:		21392843	0		21392843
WR682	10	2025	80	800	1901	0639	64	001		1054879			1054879
PROJECT								Total:		1054879	0		1054879
ADMINSTRATO								Total:		1054879	0		1054879
R BINA P.M.U.						1906	64	001		181520			181520
WRD SAGAR								Total:		181520	0		181520
M.P.								Total:		181520	0		181520
								Total:		1236399	0		1236399
								Total:		1236399	0		1236399
								Total:		1236399	0		1236399
			B4	800	1903	2897	64	001		65915			65915
								Total:		65915	0		65915
								Total:		65915	0		65915
								Total:		65915	0		65915
								Total:		65915	0		65915

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	10	2025	B4	Total:					65915	0	65915
PROJECT			Total:						1302314	0	1302314
ADMINSTRATO			Total:						1302314	0	1302314
R BINA P.M.U.											
WRD SAGAR											
M.P.											
GN/MHCD TOTAL									319803117	0	319803117

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	10	2025		101	0101	3803	64	002	451283		451283
WRD DEWAS								Total:	451283	0	451283
							Total:		451283	0	451283
						Total:			451283	0	451283
					Total:				451283	0	451283
				Total:					451283	0	451283
			Total:						451283	0	451283
									451283	0	451283
WR502 EE	10	2025		101	1901	3803	64	002	1000		1000
WRD								Total:	1000	0	1000
SHAJAPUR							Total:		1000	0	1000
						Total:			1000	0	1000
					Total:				1000	0	1000
				Total:					1000	0	1000

27-NOV-25 09:48:18

Page 157

Gncd	23
Mhcd	4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	10	2025	Total:							1000	0	1000
WRD		Total:								1000	0	1000	
SHAJAPUR													
WR504	EE	10	2025		101	0101	3803	64	002	2205418		2205418	
		Total:							2205418	0	2205418		
		Total:					2205418	0	2205418				
		Total:					2205418	0	2205418				
		1901	3803			64	002	1283778		1283778			
							Total:		1283778	0	1283778		
			Total:			1283778	0	1283778					
			Total:			1283778	0	1283778					
		800	Total:			3489196	0	3489196					
			0102		3828	61		100000		100000			
							Total:		100000	0	100000		
					Total:		100000	0	100000				
					Total:		100000	0	100000				
			Total:		100000	0	100000						
			Total:		3589196	0	3589196						
			Total:		3589196	0	3589196						
		Total:		3589196	0	3589196							
WR505	EE	10	2025		101	1901	3803	64	002	161554		161554	
		Total:							161554	0	161554		
		Total:						161554	0	161554			
		Total:						161554	0	161554			
		Total:	Total:				161554	0	161554				
			Total:				161554	0	161554				
		Total:		161554	0	161554							
		Total:		161554	0	161554							
		Total:		161554	0	161554							
SAM.ASHOK													
SAGAR DN.2													
VIDISHA													

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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		
WR507 EE WRD RAISEN	10	2025		101	0101	3803	64	002		36353000			36353000		
								Total:		36353000	0	36353000			
								Total:		36353000	0	36353000			
								Total:		36353000	0	36353000			
							1901	3803	64	002		1389780			1389780
										Total:		1389780	0	1389780	
									Total:		1389780	0	1389780		
									Total:		1389780	0	1389780		
								Total:		37742780	0	37742780			
							Total:		37742780	0	37742780				
Total:									37742780	0	37742780				

WR510 EE WRD RAGHOGARH.D ISTT.GUNA	10	2025		101	0101	3803	64	002		7508723			7508723		
								Total:		7508723	0	7508723			
								Total:		7508723	0	7508723			
								Total:		7508723	0	7508723			
							1901	3803	64	002		212027			212027
										Total:		212027	0	212027	
									Total:		212027	0	212027		
									Total:		212027	0	212027		
								Total:		7720750	0	7720750			
							Total:		7720750	0	7720750				
Total:									7720750	0	7720750				

WR518 EE,E&M,HEM WRD BHOPAL	10	2025		101	1901	3803	64	002		28497			28497
								Total:		28497	0	28497	
							Total:		28497	0	28497		
						Total:		28497	0	28497			
						Total:		28497	0	28497			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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									
WR518 EE,E&M,HEM WRD BHOPAL	10	2025		800	0102	3828	64	002		58532		58532									
								Total:		58532	0	58532									
								Total:			58532	0	58532								
								Total:				58532	0	58532							
								Total:					58532	0	58532						
								Total:						87029	0	87029					
								Total:							87029	0	87029				
Total:										87029	0	87029									
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2025		101	1901	3803	64	002		255600		255600									
								Total:		255600	0	255600									
								Total:			255600	0	255600								
								Total:				255600	0	255600							
								Total:					255600	0	255600						
								800	0102	3828	64	002		532553		532553					
												Total:		532553	0	532553					
												Total:			532553	0	532553				
												Total:				532553	0	532553			
												Total:					532553	0	532553		
												Total:						788153	0	788153	
												Total:							788153	0	788153
												Total:									
WR521 EE WRD BETUL	10	2025		800	0102	3828	64					002		490193		490193					
												Total:		490193	0	490193					
												Total:			490193	0	490193				
												Total:				490193	0	490193			
												Total:					490193	0	490193		
								Total:						490193	0	490193					
								Total:							490193	0	490193				
								Total:										490193	0	490193	

27-NOV-25 09:48:18

Page 160

Divisions

Gncd	23
Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2025		800	0102	3828	64	002		4826742		4826742				
								Total:		4826742	0	4826742				
								Total:			4826742	0	4826742			
								Total:				4826742	0	4826742		
								Total:					4826742	0	4826742	
								Total:						4826742	0	4826742
								Total:							4826742	0
Total:										4826742	0	4826742				
WR530 EE WRD MULTAI DISTT.BETUL	10	2025		101	0101	3803	64	002		5682000		5682000				
								Total:		5682000	0	5682000				
								Total:			5682000	0	5682000			
								Total:				5682000	0	5682000		
								Total:					5682000	0	5682000	
								Total:						5682000	0	5682000
								Total:							5682000	0
Total:										5682000	0	5682000				
WR538 EE,WRD SHEOPURKALA ON	10	2025		101	1901	3803	64	002		93200		93200				
								Total:		93200	0	93200				
								Total:			93200	0	93200			
								Total:				93200	0	93200		
								Total:					93200	0	93200	
								Total:						93200	0	93200
								Total:							93200	0
Total:										93200	0	93200				
WR542 EE WRD UJJAIN	10	2025		101	1901	3803	64	002		180000		180000				
								Total:		180000	0	180000				
								Total:			180000	0	180000			
								Total:				180000	0	180000		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
WR542 WRD UJJAIN	EE	10	2025		101	Total:			180000	0	180000		
					Total:			180000	0	180000			
					Total:			180000	0	180000			
					Total:			180000	0	180000			
									180000	0	180000		
WR543 WRD RATLAM	EE	10	2025		101	1901	3803	64	002	748185		748185	
								Total:		748185	0	748185	
							Total:		748185	0	748185		
							Total:		748185	0	748185		
						Total:		748185	0	748185			
						Total:		748185	0	748185			
						Total:		748185	0	748185			
						Total:		748185	0	748185			
									748185	0	748185		
WR544 WRD MANDSAUR	EE	10	2025		101	0101	3803	64	002	10000		10000	
									Total:		10000	0	10000
								Total:		10000	0	10000	
							Total:		10000	0	10000		
							1901	3803	64	002	2527919		2527919
										Total:		2527919	0
						Total:		2527919	0	2527919			
						Total:		2527919	0	2527919			
						Total:		2537919	0	2537919			
						Total:		2537919	0	2537919			
						Total:		2537919	0	2537919			
						Total:		2537919	0	2537919			
WR545 EE,GANDHI SAGAR DAM DN.GANDHI		10	2025		101	0101	3803	64	002	251616		251616	
									Total:		251616	0	251616
								Total:		251616	0	251616	
							Total:		251616	0	251616		
							Total:		251616	0	251616		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR545	10	2025		101	Total:					251616	0	251616	
EE,GANDHI				Total:						251616	0	251616	
SAGAR DAM			Total:							251616	0	251616	
DN.GANDHI	Total:									251616	0	251616	
SAGAR													
DISTT.MANDSA													
UR													
WR547	EE	10	2025		800	0102	3828	64	002	4548710		4548710	
WRD BARWANI									Total:	4548710	0	4548710	
									Total:	4548710	0	4548710	
						Total:				4548710	0	4548710	
					Total:					4548710	0	4548710	
				Total:						4548710	0	4548710	
			Total:							4548710	0	4548710	
	Total:									4548710	0	4548710	
WR548	EE	10	2025		800	0102	3828	64	002	60494		60494	
WRD									Total:	60494	0	60494	
KHARGONE									Total:	60494	0	60494	
						Total:				60494	0	60494	
					Total:					60494	0	60494	
				Total:						60494	0	60494	
			Total:							60494	0	60494	
	Total:									60494	0	60494	
WR549	EE	10	2025		101	0101	3803	64	002	296439		296439	
WRD									Total:	296439	0	296439	
KHANDWA									Total:	296439	0	296439	
						Total:				296439	0	296439	
					Total:					296439	0	296439	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
WR549 EE	10	2025			Total:					296439	0	296439	
WRD			Total:							296439	0	296439	
KHANDWA	Total:									296439	0	296439	
WR550 EE	10	2025		800	0102	3828	64	002		137511		137511	
WRD DN.NO.1								Total:		137511	0	137511	
JHABUA							Total:			137511	0	137511	
					Total:					137511	0	137511	
					Total:					137511	0	137511	
				Total:						137511	0	137511	
			Total:							137511	0	137511	
	Total:									137511	0	137511	
WR551 EE	10	2025		800	0102	3828	64	002		843840		843840	
WRD								Total:		843840	0	843840	
ALIRAJPUR							Total:			843840	0	843840	
JHABUA					Total:					843840	0	843840	
					Total:					843840	0	843840	
				Total:						843840	0	843840	
			Total:							843840	0	843840	
	Total:									843840	0	843840	
WR552 EE	10	2025		101	1901	3803	64	002		1854386		1854386	
WR DN.1 DHAR								Total:		1854386	0	1854386	
							Total:			1854386	0	1854386	
					Total:					1854386	0	1854386	
				Total:						1854386	0	1854386	
			800	0102	3828	64	002			1689032		1689032	
							Total:			1689032	0	1689032	
							Total:			1689032	0	1689032	
				Total:						1689032	0	1689032	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR552 EE	10	2025		800	Total:				1689032	0	1689032
WR DN.1 DHAR				Total:					3543418	0	3543418
			Total:						3543418	0	3543418
Total:									3543418	0	3543418
WR557 EE	10	2025		101	0101	3803	64	002	94000000		94000000
WR								Total:	94000000	0	94000000
DN.NEEMUCH							Total:		94000000	0	94000000
					Total:				94000000	0	94000000
				Total:					94000000	0	94000000
			Total:						94000000	0	94000000
			Total:						94000000	0	94000000
Total:									94000000	0	94000000
WR564 EE	10	2025		800	0102	3828	64	002	6644		6644
WRD SEONI								Total:	6644	0	6644
							Total:		6644	0	6644
					Total:				6644	0	6644
			Total:						6644	0	6644
			Total:						6644	0	6644
Total:									6644	0	6644
WR565 EE,WRD	10	2025		101	1901	3803	64	002	55782		55782
,CHHINDWARA								Total:	55782	0	55782
							Total:		55782	0	55782
					Total:				55782	0	55782
			Total:						55782	0	55782
			800	0102	3828	64	002	53100		53100	
								Total:	53100	0	53100
							Total:		53100	0	53100

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 165

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	10	2025		800	0102	Total:				53100		0	53100
					Total:					53100		0	53100
					Total:					108882		0	108882
					Total:					108882		0	108882
					Total:					108882		0	108882
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2025		101	0101	3803	64	002		5109090			5109090
								Total:		5109090		0	5109090
							Total:			5109090		0	5109090
						Total:				5109090		0	5109090
					Total:					5109090		0	5109090
					Total:					5109090		0	5109090
					Total:					5109090		0	5109090
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2025		800	0102	3828	64	002		1500000			1500000
								Total:		1500000		0	1500000
							Total:			1500000		0	1500000
						Total:				1500000		0	1500000
					Total:					1500000		0	1500000
					Total:					1500000		0	1500000
					Total:					1500000		0	1500000
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	10	2025		101	0101	6070	64	001		497911			497911
								Total:		497911		0	497911
							Total:			497911		0	497911
						Total:				497911		0	497911
					Total:					497911		0	497911
					Total:					497911		0	497911
					Total:					497911		0	497911

27-NOV-25 09:48:18

Page 166

Gncd	23
Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	Total:								497911	0	497911
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	10	2025		101	0101	6070	64	001	387134		387134
								Total:	387134	0	387134
							Total:		387134	0	387134
					Total:				387134	0	387134
				Total:					387134	0	387134
			Total:						387134	0	387134
	Total:								387134	0	387134
WR596 EE WRD SATNA (M.P.)	10	2025		101	1901	3803	64	002	3044160		3044160
								Total:	3044160	0	3044160
							Total:		3044160	0	3044160
					Total:				3044160	0	3044160
				Total:					3044160	0	3044160
			Total:						3044160	0	3044160
	Total:								3044160	0	3044160
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	10	2025		101	0101	3803	64	002	167772		167772
								Total:	167772	0	167772
							Total:		167772	0	167772
					Total:				167772	0	167772
				800	0102	3828	64	002	152720		152720
								Total:	152720	0	152720

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
WR602	10	2025		800	0102	3828	Total:			152720	0	152720
EE,WATER						Total:		152720	0	152720		
RESOURCES					Total:		152720	0	152720			
DIVISION,UMAR				Total:		320492	0	320492				
IA(M.P.)				Total:		320492	0	320492				
Total:										320492	0	320492
WR604	10	2025		101	1901	3803	64	002		94724		94724
WRD KATNI							Total:		94724	0	94724	
						Total:		94724	0	94724		
					Total:		94724	0	94724			
					Total:		94724	0	94724			
					Total:		94724	0	94724			
				Total:		94724	0	94724				
Total:										94724	0	94724
WR607	10	2025		101	0101	6079	64	001		720259		720259
WRD PANNA							Total:		720259	0	720259	
						Total:		720259	0	720259		
					Total:		720259	0	720259			
					1901	3803	64	002		12009009		12009009
							Total:		12009009	0	12009009	
						Total:		12009009	0	12009009		
					Total:		12009009	0	12009009			
					Total:		12729268	0	12729268			
				Total:		12729268	0	12729268				
			Total:		12729268	0	12729268					
Total:										12729268	0	12729268
WR608	10	2025		101	0101	3803	64	002		3535432		3535432
WRD 1 SAGAR								Total:		3535432	0	3535432

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 168

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE WRD 1 SAGAR	10	2025		101	0101	3803	Total:			3535432	0	3535432	
						Total:			3535432	0	3535432		
					1901	3803	64	002	2481063		2481063		
									Total:	2481063	0	2481063	
						Total:		2481063	0	2481063			
					Total:		2481063	0	2481063				
					Total:		6016495	0	6016495				
					Total:		6016495	0	6016495				
Total:		6016495	0	6016495									
Total:									6016495	0	6016495		
WR610 EE WRD DAMOH	10	2025		101	0101	3803	64	002	365795		365795		
									Total:	365795	0	365795	
					Total:		365795	0	365795				
					Total:		365795	0	365795				
					Total:		365795	0	365795				
					Total:		365795	0	365795				
					Total:		365795	0	365795				
					Total:								
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2025		101	0101	3803	64	002	925005		925005		
									Total:	925005	0	925005	
					Total:		925005	0	925005				
					Total:		925005	0	925005				
					Total:		925005	0	925005				
					Total:		925005	0	925005				
					Total:		925005	0	925005				
					Total:								
WR647 EE,WRD	10	2025		800	0102	3828	64	002	310996		310996		
									Total:	310996	0	310996	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 169

Flag

Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR647	10	2025		800	0102	3828	Total:			310996	0	310996
EE,WRD						Total:				310996	0	310996
DIVISION,ANUP					Total:					310996	0	310996
PUR,DISTT.ANU				Total:						310996	0	310996
PPUR(M.P.)			Total:							310996	0	310996
Total:										310996	0	310996
WR650	10	2025		101	0101	3803	64	002		254207		254207
EE,WR							Total:			254207	0	254207
DIVISION,BURH						Total:				254207	0	254207
ANPUR					Total:					254207	0	254207
Total:										254207	0	254207
Total:										254207	0	254207
WR651	10	2025		101	1901	3803	64	002		1560249		1560249
EE,JAL							Total:			1560249	0	1560249
SANSADHAN						Total:				1560249	0	1560249
DIVISION,ASHO					Total:					1560249	0	1560249
K NAGAR					Total:					1560249	0	1560249
Total:										1560249	0	1560249
Total:										1560249	0	1560249
WR657	10	2025		101	0101	3803	64	002		11900		11900
EE.WRD,JAORA							Total:			11900	0	11900
DISTT.MORENA						Total:				11900	0	11900
Total:										11900	0	11900
Total:										11900	0	11900
				1901	3803	64	002			3725		3725
Total:										3725	0	3725

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 170

Flag

Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	10	2025		101	1901	3803	Total:			3725	0	3725
					Total:			3725	0	3725		
					Total:			15625	0	15625		
					Total:			15625	0	15625		
					Total:			15625	0	15625		
			Total:			15625	0	15625				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2025		101	0101	3803	64	002	2986211		2986211	
							Total:		2986211	0	2986211	
							Total:		2986211	0	2986211	
						Total:		2986211	0	2986211		
						Total:		2986211	0	2986211		
			Total:		2986211	0	2986211					
WR685 WATER RESOURCES DIVISION CHHATARPUR	10	2025		101	0101	3803	64	002	357548		357548	
							Total:		357548	0	357548	
							Total:		357548	0	357548	
					Total:		357548	0	357548			
					1901	3803	64	002	2508183		2508183	
			Total:				2508183	0	2508183			
Total:		2508183	0	2508183								
Total:		2508183	0	2508183								
Total:		2865731	0	2865731								
Total:		2865731	0	2865731								
WR700 PROJ. ADM	10	2025		101	1901	3803	64	002	181838		181838	
								Total:		181838	0	181838

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 171

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR700	10	2025		101	1901	3803	Total:			181838	0	181838	
PROJ. ADM					Total:			181838	0	181838			
NAMAMI					Total:		181838	0	181838				
KSHIPRE PRO.				Total:					181838	0	181838		
IMP U.NO-2 WR									181838	0	181838		
UJJAIN	Total:								181838	0	181838		
Total:									181838	0	181838		
WR702	10	2025		101	0101	3803	64	002		19943569		19943569	
PROJ. ADM								Total:		19943569	0	19943569	
NAMAMI							Total:		19943569	0	19943569		
KSHIPRE PRO.					1901	Total:			19943569	0	19943569		
IMP U.NO-1 WR						3803	64	002		144753		144753	
UJJAIN					Total:			144753	0	144753			
					Total:			144753	0	144753			
					Total:			20088322	0	20088322			
				Total:					20088322	0	20088322		
									20088322	0	20088322		
Total:									20088322	0	20088322		
GN/MHCD TOTAL									228150791	0	228150791		

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR542 EE	10	2025	01	103	0101	1148	64	001	250508444			250508444	
WRD UJJAIN								Total:	250508444		0	250508444	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	10	2025	01	103	0101	1148	Total:		250508444	0	250508444
WRD UJJAIN						Total:			250508444	0	250508444
					Total:				250508444	0	250508444
				Total:					250508444	0	250508444
			Total:						250508444	0	250508444
			Total:						250508444	0	250508444
			Total:						250508444	0	250508444
GN/MHCD TOTAL									250508444	0	250508444

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2025	01	053		0183	33	001	15100063		15100063
PWD DN. NO.1							Total:		15100063	0	15100063
GWALIOR							Total:		15100063	0	15100063
						3383	33	001	3897231		3897231
							Total:		3897231	0	3897231
							Total:		3897231	0	3897231
						3387	33	001	500000		500000
							Total:		500000	0	500000
							Total:		500000	0	500000
						Total:			19497294	0	19497294
				Total:					19497294	0	19497294
			Total:						19497294	0	19497294
			Total:						19497294	0	19497294

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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		
PW526 EE PWD (B/R) DN. BHIND.	10	2025	01	053		0183	33	001		9300		9300		
								Total:		9300	0	9300		
								Total:		9300	0	9300		
										Total:		9300	0	9300
									Total:		9300	0	9300	
								Total:		9300	0	9300		
							Total:		9300	0	9300			
									9300	0	9300			
PW527 EE PWD B/R DN. DATIA	10	2025	01	053		0183	33	001		999476		999476		
								Total:		999476	0	999476		
								Total:		999476	0	999476		
										Total:		999476	0	999476
									Total:		999476	0	999476	
								Total:		999476	0	999476		
							Total:		999476	0	999476			
									999476	0	999476			
PW529 EE PWD B/R DN. MORENA.	10	2025	01	053		0183	33	001		854086		854086		
								Total:		854086	0	854086		
								Total:		854086	0	854086		
										Total:		854086	0	854086
									Total:		854086	0	854086	
								Total:		854086	0	854086		
							Total:		854086	0	854086			
									854086	0	854086			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2025	01	053		3387	33	001		351648		351648		
								Total:		351648	0	351648		
								Total:		351648	0	351648		
								Total:		351648	0	351648		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW533 EE	10	2025	01	053	Total:					351648	0	351648	
PWD (B/R)				Total:						351648	0	351648	
DN.1			Total:							351648	0	351648	
SHIVPURI.	Total:									351648	0	351648	
PW534 EE	10	2025	01	053		0183	33	001	4992989			4992989	
PWD DN. NO.1								Total:	4992989	0		4992989	
SAGAR								Total:	4992989	0		4992989	
						3383	33	001	629201			629201	
								Total:	629201	0		629201	
								Total:	629201	0		629201	
							Total:		5622190	0		5622190	
					Total:				5622190	0		5622190	
				Total:				5622190	0		5622190		
	Total:								5622190	0		5622190	
PW538 EE	10	2025	01	053		0183	33	001	4925308			4925308	
PWD ,(B/R) DN.								Total:	4925308	0		4925308	
TIKAMGARH								Total:	4925308	0		4925308	
						Total:				4925308	0	4925308	
					Total:				4925308	0		4925308	
				Total:				4925308	0		4925308		
	Total:								4925308	0		4925308	
PW539 EE	10	2025	01	053		0183	33	001	1330707			1330707	
PWD (E/M) DN.								Total:	1330707	0		1330707	
GWALIOR								Total:	1330707	0		1330707	
						3383	33	001	202766			202766	
								Total:	202766	0		202766	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	10	2025	01	053		3383	Total:		202766		0	202766	
						Total:		1533473		0	1533473		
						Total:		1533473		0	1533473		
						Total:		1533473		0	1533473		
						Total:		1533473		0	1533473		
Total:									1533473		0	1533473	
PW541 EE PWD B/R DN NO.1 INDORE	10	2025	01	053		0183	33	001	7043216			7043216	
								Total:	7043216		0	7043216	
						3383	33	001	7043216		0	7043216	
									Total:	1746190		0	1746190
								Total:	1746190		0	1746190	
							Total:		8789406		0	8789406	
							Total:		8789406		0	8789406	
						Total:		8789406		0	8789406		
						Total:		8789406		0	8789406		
						Total:							
PW542 EE PWD B/R DN NO.2 INDORE	10	2025	01	053		0183	33	001	2280909			2280909	
								Total:	2280909		0	2280909	
						3383	33	001	2280909		0	2280909	
									Total:	1626922		0	1626922
								Total:	1626922		0	1626922	
							Total:		3907831		0	3907831	
							Total:		3907831		0	3907831	
						Total:		3907831		0	3907831		
						Total:		3907831		0	3907831		
						Total:							
Total:									3907831		0	3907831	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 176

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW543 EE PWD B/R DN. DEWAS.	10	2025	01	053		0183	33	001		909293		909293				
								Total:		909293	0	909293				
								Total:		909293	0	909293				
										Total:		909293	0	909293		
									Total:		909293	0	909293			
								Total:		909293	0	909293				
							Total:		909293	0	909293					
Total:									909293	0	909293					
PW544 EE PWD B/R DN. UJJAIN	10	2025	01	053		0183	33	001		2084699		2084699				
								Total:		2084699	0	2084699				
								Total:		2084699	0	2084699				
										Total:		2084699	0	2084699		
									Total:		2084699	0	2084699			
								Total:		2084699	0	2084699				
							Total:		2084699	0	2084699					
Total:									2084699	0	2084699					
PW545 EE PWD B/R DN. RATLAM	10	2025	01	053		0183	33	001		1743174		1743174				
								Total:		1743174	0	1743174				
								Total:		1743174	0	1743174				
										Total:		1743174	0	1743174		
									Total:		1743174	0	1743174			
								Total:		1743174	0	1743174				
							Total:		1743174	0	1743174					
Total:									1743174	0	1743174					
PW546 EE PWD B/R DN. MANDSAUR	10	2025	01	053		0183	33	001		1404828		1404828				
								Total:		1404828	0	1404828				
								Total:		1404828	0	1404828				
										3387	33	001		1027855		1027855

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW546 EE PWD B/R DN. MANDSAUR	10	2025	01	053		3387	33	Total:	1027855	0	1027855		
								Total:	1027855	0	1027855		
								Total:	2432683	0	2432683		
								Total:	2432683	0	2432683		
								Total:	2432683	0	2432683		
								Total:	2432683	0	2432683		
								Total:	2432683	0	2432683		
PW547 EE PWD (B/R) DN. NEEMUCH	10	2025	01	053		0183	33	001	2025893		2025893		
								Total:	2025893	0	2025893		
								Total:	2025893	0	2025893		
								Total:	2025893	0	2025893		
								Total:	2025893	0	2025893		
								Total:	2025893	0	2025893		
								Total:	2025893	0	2025893		
PW549 EE PWD (B/R) DN. BARWANI	10	2025	01	053		0183	33	001	478969		478969		
								Total:	478969	0	478969		
								Total:	478969	0	478969		
								Total:	478969	0	478969		
								Total:	478969	0	478969		
								Total:	478969	0	478969		
								Total:	478969	0	478969		
PW550 EE PWD B/R DN. KHANDWA	10	2025	01	053		0183	33	001	1500000		1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW550 EE	10	2025	01	Total:					1500000	0	1500000
PWD B/R DN.			Total:						1500000	0	1500000
KHANDWA			Total:						1500000	0	1500000
PW551 EE	10	2025	01	053		0183	33	001	2500000		2500000
PWD B/R DN.								Total:	2500000	0	2500000
KHARGONE.								Total:	2500000	0	2500000
						3383	33	001	112772		112772
								Total:	112772	0	112772
								Total:	112772	0	112772
								Total:	112772	0	112772
								Total:	2612772	0	2612772
								Total:	2612772	0	2612772
								Total:	2612772	0	2612772
								Total:	2612772	0	2612772
								Total:	2612772	0	2612772
PW552 EE	10	2025	01	053		0183	33	001	1573012		1573012
PWD B/R DN.								Total:	1573012	0	1573012
DHAR								Total:	1573012	0	1573012
								Total:	1573012	0	1573012
								Total:	1573012	0	1573012
								Total:	1573012	0	1573012
								Total:	1573012	0	1573012
								Total:	1573012	0	1573012
PW553 EE	10	2025	01	053		3383	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
SHAJAPUR								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW553 EE	10	2025	Total:							500000		0	500000
PWD B/R DN. SHAJAPUR	Total:									500000		0	500000
PW554 EE	10	2025	01	053		0183	33	001	200000			200000	
PWD B/R								Total:	200000		0	200000	
DN.NO.1							Total:		200000		0	200000	
JHABUA						Total:			200000		0	200000	
					Total:				200000		0	200000	
				Total:					200000		0	200000	
			Total:						200000		0	200000	
	Total:									200000		0	200000
PW555 EE	10	2025	01	053		0183	33	001	495615			495615	
PWD E/M DN. UJJAIN.								Total:	495615		0	495615	
							Total:		495615		0	495615	
						3383	33	001	906591			906591	
								Total:	906591		0	906591	
							Total:		906591		0	906591	
						Total:			1402206		0	1402206	
					Total:				1402206		0	1402206	
				Total:					1402206		0	1402206	
			Total:						1402206		0	1402206	
	Total:									1402206		0	1402206
PW556 EE	10	2025	01	053		0183	33	001	2007239			2007239	
PWD E/M DN. INDORE								Total:	2007239		0	2007239	
							Total:		2007239		0	2007239	
						3387	33	001	1996265			1996265	
								Total:	1996265		0	1996265	
							Total:		1996265		0	1996265	

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	10	2025	01	053		Total:				4003504	0	4003504			
						Total:				4003504	0	4003504			
						Total:				4003504	0	4003504			
						Total:				4003504	0	4003504			
			Total:							4003504	0	4003504			
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	01	053		0183	33	001	1182527		1182527				
								Total:		1182527	0	1182527			
							Total:		1182527	0	1182527				
							3383	33	001	600000		600000			
						Total:			600000	0	600000				
						Total:		600000	0	600000					
						Total:		1782527	0	1782527					
						Total:		1782527	0	1782527					
						Total:		1782527	0	1782527					
						Total:							1782527	0	1782527
						Total:							1782527	0	1782527
						PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2025	01	053		0183	33	001	15000000
Total:		15000000	0	15000000											
Total:		15000000	0	15000000											
3383	33	001	6524899		6524899										
		Total:		6524899	0							6524899			
	Total:		6524899	0	6524899										
	3387	33	001	2500000								2500000			
Total:			2500000	0	2500000										
Total:		2500000	0	2500000											
Total:		24024899	0	24024899											
Total:		24024899	0	24024899											
Total:		24024899	0	24024899											
Total:							24024899	0	24024899						

27-NOV-25 09:48:18

Page 181

Flag Divisions

Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE	Total:								24024899		0	24024899	
PWD													
MAINT.DN. 2													
BHOPAL													
PW560 EE	10	2025	01	053		0183	33	001	2385003			2385003	
PWD NEW								Total:	2385003		0	2385003	
BOPAL DN.							Total:		2385003		0	2385003	
BHOPAL						Total:			2385003		0	2385003	
					Total:				2385003		0	2385003	
				Total:					2385003		0	2385003	
			Total:						2385003		0	2385003	
	Total:								2385003		0	2385003	
PW561 EE	10	2025	01	053		0183	33	001	1960092			1960092	
PWD B/R DN.								Total:	1960092		0	1960092	
NO.1							Total:		1960092		0	1960092	
HOSHANGABA						3383	33	001	1496059			1496059	
D							Total:		1496059		0	1496059	
							Total:		1496059		0	1496059	
						Total:			3456151		0	3456151	
					Total:				3456151		0	3456151	
			Total:						3456151		0	3456151	
	Total:								3456151		0	3456151	
PW562 EE	10	2025	01	053		0183	33	001	312662			312662	
PWD DN.								Total:	312662		0	312662	
SEHORE							Total:		312662		0	312662	
						Total:			312662		0	312662	
					Total:				312662		0	312662	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW562	EE	10	2025	01		Total:					312662		0	312662
PWD DN.				Total:							312662		0	312662
SEHORE		Total:									312662		0	312662
PW563	EE	10	2025	01	053		0183	33	001		306499			306499
PWD DN.									Total:		306499		0	306499
VIDISHA								Total:			306499		0	306499
							Total:				306499		0	306499
						Total:					306499		0	306499
					Total:						306499		0	306499
				Total:							306499		0	306499
		Total:									306499		0	306499
PW564	EE	10	2025	01	053		0183	33	001		1726908			1726908
PWD DN.									Total:		1726908		0	1726908
RAISEN								Total:			1726908		0	1726908
							3387	33	001		1545517			1545517
									Total:		1545517		0	1545517
								Total:			1545517		0	1545517
							Total:				3272425		0	3272425
						Total:					3272425		0	3272425
				Total:							3272425		0	3272425
		Total:									3272425		0	3272425
PW565	EE	10	2025	01	053		0183	33	001		500000			500000
PWD DN.									Total:		500000		0	500000
RAJGARH								Total:			500000		0	500000
							Total:				500000		0	500000
						Total:					500000		0	500000
				Total:							500000		0	500000

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW565 EE	10	2025	Total:							500000		0	500000
PWD DN. RAJGARH	Total:									500000		0	500000
PW566 EE	10	2025	01	053		0183	33	001	1267851			1267851	
PWD (B/R) DN. BETUL									Total:	1267851		0	1267851
								Total:	1267851		0	1267851	
							33	001	646939			646939	
								Total:	646939		0	646939	
								Total:	646939		0	646939	
							33	001	283232			283232	
								Total:	283232		0	283232	
								Total:	283232		0	283232	
						Total:			2198022		0	2198022	
								Total:	2198022		0	2198022	
								Total:	2198022		0	2198022	
								Total:	2198022		0	2198022	
								Total:	2198022		0	2198022	
								Total:	2198022		0	2198022	
PW567 EE,PWD (B&R) DIVISION HARDA	10	2025	01	053		0183	33	001	2188277			2188277	
								Total:	2188277		0	2188277	
							Total:			2188277		0	2188277
								Total:	2188277		0	2188277	
								Total:	2188277		0	2188277	
								Total:	2188277		0	2188277	
								Total:	2188277		0	2188277	
								Total:	2188277		0	2188277	
PW568 EE	10	2025	01	053		0183	33	001	18024401			18024401	
PWD E/M DN. I BHOPAL									Total:	18024401		0	18024401
							Total:			18024401		0	18024401

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 184

Flag

Divisions

Gncd 24

Mhcd 2059

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	2025	01	053		3383	33	001		1599896		1599896	
								Total:		1599896	0	1599896	
							3387	Total:		1599896	0	1599896	
								33	001		482333		482333
									Total:		482333	0	482333
								Total:		482333	0	482333	
						Total:		20106630	0	20106630			
						Total:		20106630	0	20106630			
						Total:		20106630	0	20106630			
						Total:		20106630	0	20106630			
Total:									20106630	0	20106630		
PW570 EE PWD DN. 1 REWA	10	2025	01	053		0183	33	001		184895		184895	
								Total:		184895	0	184895	
								Total:		184895	0	184895	
									Total:		184895	0	184895
									Total:		184895	0	184895
								Total:		184895	0	184895	
						Total:		184895	0	184895			
						Total:		184895	0	184895			
						Total:		184895	0	184895			
						Total:							
PW571 EE PWD E/M DN. REWA	10	2025	01	053		0183	33	001		497954		497954	
								Total:		497954	0	497954	
							3383	Total:		497954	0	497954	
								33	001		67040		67040
									Total:		67040	0	67040
								Total:		67040	0	67040	
						Total:		564994	0	564994			
						Total:		564994	0	564994			
						Total:		564994	0	564994			
						Total:		564994	0	564994			

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	Total:								564994	0	564994		
PW572 EE PWD DN. SIDHI	10	2025	01	053		0183	33	001	498976			498976	
								Total:	498976	0	498976		
							Total:	498976	0	498976			
						Total:	498976	0	498976				
					Total:	498976	0	498976					
				Total:	498976	0	498976						
			Total:	498976	0	498976							
		Total:	498976	0	498976								
Total:									498976	0	498976		
PW574 EE PWD DN.NO.1 SHAHDOL	10	2025	01	053		0183	33	001	1676052			1676052	
								Total:	1676052	0	1676052		
							Total:	1676052	0	1676052			
						Total:	1676052	0	1676052				
					Total:	1676052	0	1676052					
				Total:	1676052	0	1676052						
			Total:	1676052	0	1676052							
		Total:	1676052	0	1676052								
Total:									1676052	0	1676052		
PW576 EE PWD SATNA	10	2025	01	053		0183	33	001	3433319			3433319	
								Total:	3433319	0	3433319		
							Total:	3433319	0	3433319			
						Total:	3433319	0	3433319				
					Total:	3433319	0	3433319					
				Total:	3433319	0	3433319						
			Total:	3433319	0	3433319							
		Total:	3433319	0	3433319								
Total:									3433319	0	3433319		

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW577 EE PWD (B/R) DN.UMARIYA	10	2025	01	053		0183	33	001		288141		288141	
								Total:		288141	0	288141	
								Total:		288141	0	288141	
									Total:		288141	0	288141
								Total:		288141	0	288141	
							Total:		288141	0	288141		
						Total:		288141	0	288141			
Total:									288141	0	288141		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2025	01	053		6720	33	001		306411		306411	
								Total:		306411	0	306411	
								Total:		306411	0	306411	
									Total:		306411	0	306411
								Total:		306411	0	306411	
							Total:		306411	0	306411		
						Total:		306411	0	306411			
Total:									306411	0	306411		
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2025	01	053		5464	33	001		12181039		12181039	
								Total:		12181039	0	12181039	
							Total:		12181039	0	12181039		
							33	001		4502673		4502673	
								Total:		4502673	0	4502673	
						6720	42	007		5649735		5649735	
								Total:		5649735	0	5649735	
							Total:		10152408	0	10152408		
							Total:		22333447	0	22333447		
							Total:		22333447	0	22333447		
Total:									22333447	0	22333447		
Total:									22333447	0	22333447		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 187

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW580	10	2025	01	053		6720	33	001	14684876			14684876
EE,PWD								Total:	14684876	0		14684876
CONTROLLER							Total:		14684876	0		14684876
OF BLDG						Total:			14684876	0		14684876
(VIDHAN					Total:				14684876	0		14684876
SABHA) CPA				Total:					14684876	0		14684876
BHOPAL			Total:						14684876	0		14684876
Total:									14684876	0		14684876
										14684876	0	14684876
PW582	10	2025	01	053		6720	33	001	1591396			1591396
NEW E/M DN								Total:	1591396	0		1591396
CPA BHOPAL							42	007	4199897			4199897
							Total:		4199897	0		4199897
							Total:		5791293	0		5791293
						Total:			5791293	0		5791293
					Total:				5791293	0		5791293
			Total:						5791293	0		5791293
Total:									5791293	0		5791293
										5791293	0	5791293
PW583	10	2025	01	053		0183	33	001	2340609			2340609
PWD DN.NO.1								Total:	2340609	0		2340609
JABALPUR							Total:		2340609	0		2340609
						3383	33	001	1303299			1303299
							Total:		1303299	0		1303299
							Total:		1303299	0		1303299
						Total:			3643908	0		3643908
					Total:				3643908	0		3643908
			Total:						3643908	0		3643908
Total:									3643908	0		3643908
										3643908	0	3643908

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW584 EE PWD DN.NO.2 JABALPUR	10	2025	01	053		0183	33	001		3331780		3331780		
								Total:		3331780	0	3331780		
						3383	33	001		1508954		1508954		
									Total:		1508954	0	1508954	
							3387	33	001		1443064		1443064	
										Total:		1443064	0	1443064
						Total:				6283798	0	6283798		
						Total:				6283798	0	6283798		
						Total:				6283798	0	6283798		
						Total:				6283798	0	6283798		
Total:				6283798	0	6283798								
Total:									6283798	0	6283798			
PW586 EE PWD DN.NO.1 SEONI	10	2025	01	053		3383	33	001		500000		500000		
								Total:		500000	0	500000		
								Total:		500000	0	500000		
								Total:				500000	0	500000
								Total:				500000	0	500000
						Total:				500000	0	500000		
						Total:				500000	0	500000		
Total:									500000	0	500000			
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2025	01	053		0183	33	001		769058		769058		
								Total:		769058	0	769058		
								Total:		769058	0	769058		
								Total:				769058	0	769058
								Total:				769058	0	769058
						Total:				769058	0	769058		
						Total:				769058	0	769058		
Total:									769058	0	769058			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW588 EE PWD DN.NO.1 CHHINDWARA	Total:								769058	0	769058		
PW590 EE PWD DN.NARSINGHP UR	10	2025	01	053		0183	33	001	2352828		2352828		
								Total:	2352828	0	2352828		
							Total:		2352828	0	2352828		
						Total:			2352828	0	2352828		
					Total:				2352828	0	2352828		
				Total:					2352828	0	2352828		
			Total:						2352828	0	2352828		
	Total:								2352828	0	2352828		
PW591 EE PWD DN.NO.1 BALAGHAT	10	2025	01	053		0183	33	001	505739		505739		
								Total:	505739	0	505739		
							Total:		505739	0	505739		
						Total:			505739	0	505739		
					Total:				505739	0	505739		
				Total:					505739	0	505739		
			Total:						505739	0	505739		
	Total:								505739	0	505739		
PW592 EE PWD DN. NO. 1 MANDLA	10	2025	01	053		0183	33	001	567848		567848		
								Total:	567848	0	567848		
							Total:		567848	0	567848		
						3383	33	001	307614		307614		
								Total:	307614	0	307614		
							Total:		307614	0	307614		
						Total:			875462	0	875462		
				Total:					875462	0	875462		
			Total:						875462	0	875462		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE	10	2025	Total:							875462		0	875462
PWD DN. NO. 1	Total:									875462		0	875462
MANDLA													
PW593 EE	10	2025	01	053		0183	33	001	500990			500990	
PWD DN.									Total:	500990		0	500990
DINDORI.									Total:	500990		0	500990
								Total:	500990		0	500990	
						Total:			500990		0	500990	
					Total:				500990		0	500990	
				Total:					500990		0	500990	
			Total:						500990		0	500990	
Total:									500990		0	500990	
PW594 EE	10	2025	01	053		0183	33	001	6973466			6973466	
PWD E/M DN.									Total:	6973466		0	6973466
JABALPUR									Total:	6973466		0	6973466
								33	001	1977180			1977180
								Total:	1977180		0	1977180	
								Total:	1977180		0	1977180	
						Total:			8950646		0	8950646	
					Total:				8950646		0	8950646	
				Total:					8950646		0	8950646	
			Total:						8950646		0	8950646	
Total:									8950646		0	8950646	
PW600	10	2025	01	053		0183	33	001	500012			500012	
E.E. PWD									Total:	500012		0	500012
ANUPPUR									Total:	500012		0	500012
								33	001	292679			292679
								Total:	292679		0	292679	
								Total:	292679		0	292679	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW600	10	2025	01	053		Total:				792691		0	792691
E.E. PWD					Total:					792691		0	792691
ANUPPUR				Total:						792691		0	792691
			Total:							792691		0	792691
Total:										792691		0	792691
PW601	10	2025	01	053		0183	33	001		91331			91331
E.E. PWD								Total:		91331		0	91331
BURHANPUR							Total:			91331		0	91331
						Total:				91331		0	91331
					Total:					91331		0	91331
			Total:							91331		0	91331
Total:										91331		0	91331
PW603	10	2025	01	053		0183	33	001		189835			189835
EXECUTIVE								Total:		189835		0	189835
ENGINEER,PW							Total:			189835		0	189835
D DIVISION						Total:				189835		0	189835
ALIRAJPUR					Total:					189835		0	189835
			Total:							189835		0	189835
			Total:							189835		0	189835
Total:										189835		0	189835
PW604	10	2025	01	053		0183	33	001		2498785			2498785
EE,PWD								Total:		2498785		0	2498785
DIVISION,							Total:			2498785		0	2498785
SINGRAULI						Total:				2498785		0	2498785
(M.P.)					Total:					2498785		0	2498785
			Total:							2498785		0	2498785
			Total:							2498785		0	2498785
Total:										2498785		0	2498785

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	Total:								2498785	0	2498785
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2025	01	053		0183	33	001	128311		128311
							Total:		128311	0	128311
							Total:		128311	0	128311
						3383	33	001	440461		440461
							Total:		440461	0	440461
							Total:		440461	0	440461
						3387	33	001	432022		432022
							Total:		432022	0	432022
							Total:		432022	0	432022
						Total:			1000794	0	1000794
Total:									1000794	0	1000794
Total:									1000794	0	1000794
Total:									1000794	0	1000794
Total:									1000794	0	1000794
Total:									1000794	0	1000794
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2025	01	053		0183	33	001	500000		500000
							Total:		500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
Total:									500000	0	500000
Total:									500000	0	500000
PW639 E E	10	2025	01	053		0183	33	001	2481172		2481172

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 193

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	10	2025	01	053		0183	33	Total:	2481172		0	2481172	
							Total:	2481172		0	2481172		
						3383	33	001	1053415		1053415		
							Total:	1053415		0	1053415		
						3387	Total:	1053415		0	1053415		
							33	001	98000		98000		
							Total:	98000		0	98000		
						Total:	98000		0	98000			
						Total:	3632587		0	3632587			
						Total:	3632587		0	3632587			
Total:	3632587		0	3632587									
Total:	3632587		0	3632587									
									3632587		0	3632587	
PW670 E.E., PWD (B&R), NIWARI	10	2025	01	053		0183	33	001	9200868			9200868	
							Total:	9200868		0	9200868		
							Total:	9200868		0	9200868		
							Total:	9200868		0	9200868		
						Total:	9200868		0	9200868			
						Total:	9200868		0	9200868			
						Total:	9200868		0	9200868			
						Total:	9200868		0	9200868			
									9200868		0	9200868	
GN/MHCD TOTAL									220541036		0	220541036	

Flag Divisions

Gncd 24
Mhcd 2216

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW524 EE PWD DN. NO.1 GWALIOR	10	2025	05	053		0183	33	001		1310024		1310024
								Total:		1310024	0	1310024
							Total:		1310024		0	1310024
						1316	33	001		35954081		35954081
								Total:		35954081	0	35954081
							Total:		35954081		0	35954081
						4090	33	001		2000000		2000000
								Total:		2000000	0	2000000
							Total:		2000000		0	2000000
						Total:			39264105	0	39264105	
Total:			39264105	0	39264105							
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Total:			39264105	0	39264105							
Total:			39264105	0	39264105							
Total:			392									

Classified Abstract Expenditure

FlagDivisions

Gncd24Mhcd2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	Total:								5281787	0	5281787
PWD B/R DN. DATIA											
PW529 EE	10	2025	05	053		1316	33	001	1074370		1074370
PWD B/R DN. MORENA.								Total:	1074370	0	1074370
								Total:	1074370	0	1074370
						Total:			1074370	0	1074370
					Total:				1074370	0	1074370
				Total:					1074370	0	1074370
			Total:						1074370	0	1074370
	Total:								1074370	0	1074370
PW530 EE	10	2025	05	053		1316	33	001	1362067		1362067
PWD, CHAMBAL AYCAT DN. SHEOPURKALAN								Total:	1362067	0	1362067
								Total:	1362067	0	1362067
						Total:			1362067	0	1362067
					Total:				1362067	0	1362067
				Total:					1362067	0	1362067
	Total:								1362067	0	1362067
PW531 EE	10	2025	05	053		1316	33	001	2924116		2924116
PWD, B/R DN. NO. 1 GUNA								Total:	2924116	0	2924116
								Total:	2924116	0	2924116
						Total:			2924116	0	2924116
					Total:				2924116	0	2924116
				Total:					2924116	0	2924116
	Total:								2924116	0	2924116
	Total:								2924116	0	2924116

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2025	05	053		1316	33	001		4676125		4676125			
								Total:		4676125	0	4676125			
							Total:		4676125	0	4676125				
								Total:		4676125	0	4676125			
						Total:		4676125	0	4676125					
							Total:		4676125	0	4676125				
						Total:							4676125	0	4676125
						Total:							4676125	0	4676125
Total:									4676125	0	4676125				
PW534 EE PWD DN. NO.1 SAGAR	10	2025	05	053		0183	33	001		871015		871015			
								Total:		871015	0	871015			
							Total:		871015	0	871015				
								1316	33	001		25519330		25519330	
							Total:				25519330	0	25519330		
							Total:		25519330	0	25519330				
						4090		33	001		1174481		1174481		
							Total:			1174481	0	1174481			
							Total:		1174481	0	1174481				
								Total:		27564826	0	27564826			
						Total:			27564826	0	27564826				
							Total:		27564826	0	27564826				
						Total:							27564826	0	27564826
						Total:									27564826
PW535 EE PWD, (B/R) DN. DAMOH	10	2025	05	053		1316	33	001		2306103		2306103			
								Total:		2306103	0	2306103			
							Total:		2306103	0	2306103				
								Total:		2306103	0	2306103			
						Total:			2306103	0	2306103				
							Total:		2306103	0	2306103				
						Total:							2306103	0	2306103
						Total:									2306103

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	Total:								2306103	0	2306103
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2025	05	053		1316	33	001	4985760		4985760
								Total:	4985760	0	4985760
								Total:	4985760	0	4985760
						Total:			4985760	0	4985760
					Total:				4985760	0	4985760
				Total:					4985760	0	4985760
			Total:						4985760	0	4985760
	Total:								4985760	0	4985760
PW537 EE PWD (B/R) DN. PANNA	10	2025	05	053		1316	33	001	5506512		5506512
								Total:	5506512	0	5506512
								Total:	5506512	0	5506512
						Total:			5506512	0	5506512
					Total:				5506512	0	5506512
				Total:					5506512	0	5506512
	Total:								5506512	0	5506512
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2025	05	053		1316	33	001	9632816		9632816
								Total:	9632816	0	9632816
								Total:	9632816	0	9632816
						Total:			9632816	0	9632816
					Total:				9632816	0	9632816
				Total:					9632816	0	9632816
	Total:								9632816	0	9632816
	Total:								9632816	0	9632816

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW539 EE PWD (E/M) DN. GWALIOR	10	2025	05	053		1316	33	001		1185760		1185760
								Total:		1185760	0	1185760
								Total:		1185760	0	1185760
								Total:		1185760	0	1185760
								Total:		1185760	0	1185760
								Total:		1185760	0	1185760
								Total:		1185760	0	1185760
Total:									1185760	0	1185760	
Total:												

PW541 EE PWD B/R DN NO.1 INDORE	10	2025	05	053		0183	33	001		675505		675505	
								Total:		675505	0	675505	
								Total:		675505	0	675505	
						1316	33	001		27500000		27500000	
								Total:		27500000	0	27500000	
								Total:		27500000	0	27500000	
						4090	33	001		4546176		4546176	
								Total:		4546176	0	4546176	
								Total:		4546176	0	4546176	
								Total:		32721681	0	32721681	
								Total:		32721681	0	32721681	
								Total:		32721681	0	32721681	
Total:									32721681	0	32721681		
Total:													

PW542 EE PWD B/R DN NO.2 INDORE	10	2025	05	053		1316	33	001		2931999		2931999
								Total:		2931999	0	2931999
								Total:		2931999	0	2931999
								Total:		2931999	0	2931999
								Total:		2931999	0	2931999
								Total:		2931999	0	2931999
								Total:				

27-NOV-25 09:48:18

Page 199

Gncd	24
Mhcd	2216

Dvn Name	Month	Year		SM		MI		GH		SH		DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	Total:													2931999	0	2931999
PW543 EE PWD B/R DN. DEWAS.	10	2025		05		053				0183		33	001	16350		16350
													Total:	16350	0	16350
												Total:		16350	0	16350
										4090		33	001	170421		170421
													Total:	170421	0	170421
												Total:		170421	0	170421
												Total:		170421	0	170421
											Total:			186771	0	186771
											Total:			186771	0	186771
											Total:			186771	0	186771
	Total:													186771	0	186771
PW544 EE PWD B/R DN. UJJAIN	10	2025		05		053				0183		33	001	841925		841925
													Total:	841925	0	841925
												Total:		841925	0	841925
										1316		33	001	8377700		8377700
													Total:	8377700	0	8377700
												Total:		8377700	0	8377700
												33	001	672000		672000
										4090			Total:	672000	0	672000
												Total:		672000	0	672000
											Total:			9891625	0	9891625
											Total:			9891625	0	9891625
											Total:			9891625	0	9891625
	Total:													9891625	0	9891625

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW545 EE PWD B/R DN. RATLAM	10	2025	05	053		1316	33	001	1493127		1493127		
								Total:	1493127	0	1493127		
								Total:	1493127	0	1493127		
										Total:	1493127	0	1493127
									Total:	1493127	0	1493127	
								Total:	1493127	0	1493127		
							Total:	1493127	0	1493127			
Total:									1493127	0	1493127		
PW547 EE PWD (B/R) DN. NEEMUCH	10	2025	05	053		1316	33	001	2845557		2845557		
								Total:	2845557	0	2845557		
								Total:	2845557	0	2845557		
										Total:	2845557	0	2845557
									Total:	2845557	0	2845557	
								Total:	2845557	0	2845557		
							Total:	2845557	0	2845557			
Total:									2845557	0	2845557		
PW549 EE PWD (B/R) DN. BARWANI	10	2025	05	053		1316	33	001	1208015		1208015		
								Total:	1208015	0	1208015		
								Total:	1208015	0	1208015		
										Total:	1208015	0	1208015
									Total:	1208015	0	1208015	
								Total:	1208015	0	1208015		
							Total:	1208015	0	1208015			
Total:									1208015	0	1208015		
PW550 EE PWD B/R DN. KHANDWA	10	2025	05	053		1316	33	001	895593		895593		
								Total:	895593	0	895593		
									Total:	895593	0	895593	
									Total:	895593	0	895593	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 201

Flag

Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW550 EE	10	2025	05	053	Total:				895593		0	895593
PWD B/R DN.				Total:					895593		0	895593
KHANDWA			Total:						895593		0	895593
Total:									895593		0	895593
PW551 EE	10	2025	05	053		1316	33	001	397440			397440
PWD B/R DN.								Total:	397440		0	397440
KHARGONE.							Total:		397440		0	397440
						Total:			397440		0	397440
					Total:				397440		0	397440
				Total:					397440		0	397440
			Total:						397440		0	397440
Total:									397440		0	397440
PW552 EE	10	2025	05	053		1316	33	001	5705215			5705215
PWD B/R DN.								Total:	5705215		0	5705215
DHAR							Total:		5705215		0	5705215
						Total:			5705215		0	5705215
					Total:				5705215		0	5705215
				Total:					5705215		0	5705215
			Total:						5705215		0	5705215
Total:									5705215		0	5705215
PW553 EE	10	2025	05	053		1316	33	001	1311919			1311919
PWD B/R DN.								Total:	1311919		0	1311919
SHAJAPUR							Total:		1311919		0	1311919
						Total:			1311919		0	1311919
					Total:				1311919		0	1311919
				Total:					1311919		0	1311919
			Total:						1311919		0	1311919
Total:									1311919		0	1311919

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24

Mhcd 2216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW554 PVD B/R DN.NO.1 JHABUA	EE	10	2025	05	053		1316	33	001		500000		500000		
									Total:		500000	0	500000		
									Total:		500000	0	500000		
									4090	Total:		500000	0	500000	
							Total:				500000	0	500000		
							Total:				500000	0	500000		
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Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	05	053		1316	33	Total:	4470639		0	4470639	
								Total:	4470639		0	4470639	
						1399	33	001	12712792			12712792	
								Total:	12712792		0	12712792	
						4090	33	Total:	12712792		0	12712792	
								001	184953			184953	
								Total:	184953		0	184953	
							Total:	184953		0	184953		
						Total:		17368384		0	17368384		
						Total:		17368384		0	17368384		
Total:		17368384		0	17368384								
Total:		17368384		0	17368384								
Total:									17368384		0	17368384	
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2025	05	053		0183	33	001	8754744			8754744	
								Total:	8754744		0	8754744	
						1316	33	Total:	8754744		0	8754744	
								001	56133476			56133476	
								Total:	56133476		0	56133476	
						1399	33	Total:	56133476		0	56133476	
								001	8391809			8391809	
								Total:	8391809		0	8391809	
						4090	33	Total:	8391809		0	8391809	
								001	7483198			7483198	
								Total:	7483198		0	7483198	
							Total:	7483198		0	7483198		
						Total:		80763227		0	80763227		
						Total:		80763227		0	80763227		
						Total:		80763227		0	80763227		
Total:		80763227		0	80763227								
Total:									80763227		0	80763227	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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				
PW560 EE PWD NEW BOPAL DN. BHOPAL	10	2025	05	053		0183	33	001		5000000		5000000				
								Total:		5000000	0	5000000				
							Total:		5000000		0	5000000				
							1316	33	001		55196090		55196090			
									Total:		55196090	0	55196090			
							Total:		55196090		0	55196090				
						1399	33	001		4609506		4609506				
								Total:		4609506	0	4609506				
						Total:		4609506		0	4609506					
						4090	33	001		5571119		5571119				
								Total:		5571119	0	5571119				
						Total:		5571119		0	5571119					
						Total:							70376715		0	70376715
						Total:							70376715		0	70376715
Total:							70376715		0	70376715						
Total:							70376715		0	70376715						
Total:										70376715		0	70376715			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2025	05	053		1316	33	001		7384686		7384686				
								Total:		7384686	0	7384686				
							Total:		7384686		0	7384686				
							4090	33	001		1191073		1191073			
						Total:				1191073	0	1191073				
						Total:		1191073		0	1191073					
						Total:		8575759		0	8575759					
						Total:							8575759		0	8575759
Total:							8575759		0	8575759						
Total:							8575759		0	8575759						
Total:										8575759		0	8575759			
PW562	EE	10	2025	05	053		1316	33	001	1749711		1749711				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW562 PVD DN. SEHORE	EE	10	2025	05	053		1316	33	Total:	1749711	0	1749711	
									Total:	1749711	0	1749711	
									Total:	1749711	0	1749711	
									Total:	1749711	0	1749711	
							Total:	1749711	0	1749711			
							Total:	1749711	0	1749711			
						Total:	1749711	0	1749711				
Total:									1749711	0	1749711		
PW563 PVD DN. VIDISHA	EE	10	2025	05	053		1316	33	001	3408454		3408454	
									Total:	3408454	0	3408454	
									Total:	3408454	0	3408454	
									Total:	3408454	0	3408454	
							Total:	3408454	0	3408454			
							Total:	3408454	0	3408454			
						Total:	3408454	0	3408454				
Total:									3408454	0	3408454		
PW564 PVD DN. RAISEN	EE	10	2025	05	053		1316	33	001	1914041		1914041	
									Total:	1914041	0	1914041	
									Total:	1914041	0	1914041	
									Total:	1914041	0	1914041	
							Total:	1914041	0	1914041			
							Total:	1914041	0	1914041			
						Total:	1914041	0	1914041				
Total:									1914041	0	1914041		
PW565 PVD DN. RAJGARH	EE	10	2025	05	053		1316	33	001	3998128		3998128	
									Total:	3998128	0	3998128	
									Total:	3998128	0	3998128	
									Total:	3998128	0	3998128	
							Total:	3998128	0	3998128			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW565 EE	10	2025	05	Total:					3998128	0	3998128
PWD DN.			Total:						3998128	0	3998128
RAJGARH			Total:						3998128	0	3998128
PW566 EE	10	2025	05	053		1316	33	001	3136507		3136507
PWD (B/R) DN.								Total:	3136507	0	3136507
BETUL								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
								Total:	3136507	0	3136507
PW567 EE,PWD (B&R)	10	2025	05	053		1316	33	001	4000000		4000000
DIVISION								Total:	4000000	0	4000000
HARDA								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
PW568 EE	10	2025	05	053		0183	33	001	7969039		7969039
PWD E/M DN. I								Total:	7969039	0	7969039
BHOPAL								Total:	7969039	0	7969039
						1316	33	001	9546149		9546149
								Total:	9546149	0	9546149
								Total:	9546149	0	9546149
						1399	33	001	10166825		10166825
								Total:	10166825	0	10166825
								Total:	10166825	0	10166825

27-NOV-25 09:48:18

Page 207

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	2025	05	053		4090	33	001	4974311		4974311	
								Total:	4974311	0	4974311	
								Total:	4974311	0	4974311	
								Total:	32656324	0	32656324	
							Total:	32656324	0	32656324		
							Total:	32656324	0	32656324		
						Total:	32656324	0	32656324			
						Total:	32656324	0	32656324			
PW570 EE PWD DN. 1 REWA	10	2025	05	053		1316	33	001	39995250		39995250	
								Total:	39995250	0	39995250	
							4090	Total:	39995250	0	39995250	
									33	001	564331	
						Total:	564331		0	564331		
							Total:	564331	0	564331		
							Total:	40559581	0	40559581		
						Total:	40559581	0	40559581			
Total:	40559581	0	40559581									
PW571 EE PWD E/M DN. REWA	10	2025	05	053		1316	33	001	2482794		2482794	
								Total:	2482794	0	2482794	
								Total:	2482794	0	2482794	
								Total:	2482794	0	2482794	
							Total:	2482794	0	2482794		
							Total:	2482794	0	2482794		
						Total:	2482794	0	2482794			
						Total:	2482794	0	2482794			
PW572 EE	10	2025	05	053		1316	33	001	3011465		3011465	

For The Month/Year Of Inc :

10 2025

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
PW572 EE PWN DN. SIDHI	10	2025	05	053		1316	33	Total:	3011465	0	3011465		
						Total:	3011465	0	3011465				
							3011465	0	3011465				
							3011465	0	3011465				
					Total:	3011465	0	3011465					
					Total:	3011465	0	3011465					
					Total:	3011465	0	3011465					
Total:									3011465	0	3011465		
PW574 EE PWN DN.NO.1 SHAH DOL	10	2025	05	053		1316	33	001	4888187		4888187		
						Total:	4888187	0	4888187				
							4888187	0	4888187				
							4888187	0	4888187				
					Total:	4888187	0	4888187					
					Total:	4888187	0	4888187					
					Total:	4888187	0	4888187					
Total:									4888187	0	4888187		
PW576 EE PWN SATNA	10	2025	05	053		1316	33	001	5539871		5539871		
						Total:	5539871	0	5539871				
							5539871	0	5539871				
							5539871	0	5539871				
						4090	33	001	2955761		2955761		
							Total:	2955761	0	2955761			
					Total:		2955761	0	2955761				
					Total:	8495632	0	8495632					
					Total:	8495632	0	8495632					
					Total:	8495632	0	8495632					
Total:									8495632	0	8495632		
PW577 EE PWN (B/R)	10	2025	05	053		1316	33	001	2004321		2004321		
						Total:	2004321	0	2004321				

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW577 EE PWD (B/R) DN.UMARIYA	10	2025	05	053		1316	Total:			2004321	0	2004321	
										2004321	0	2004321	
										2004321	0	2004321	
										2004321	0	2004321	
							2004321	0	2004321				
			Total:							2004321	0	2004321	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2025	05	053		6218	33	001		357875		357875	
											357875	0	357875
											357875	0	357875
											357875	0	357875
							357875	0	357875				
			Total:							357875	0	357875	
Total:								357875	0	357875			
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2025	05	053		6218	33	001		2104295		2104295	
											2104295	0	2104295
											2104295	0	2104295
											2104295	0	2104295
							2104295	0	2104295				
			Total:							2104295	0	2104295	
Total:								2104295	0	2104295			
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA	10	2025	05	053		6989	33	001		6883841		6883841	
											6883841	0	6883841
											6883841	0	6883841
											6883841	0	6883841
							6883841	0	6883841				
			Total:							6883841	0	6883841	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2025	Total:						6883841	0	6883841
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	Total:								6883841	0	6883841

PW583 EE PWD DN.NO.1 JABALPUR	10	2025	05	053		0183	33	001	1000000		1000000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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							1316	33	001	16196167		16196167																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
									Total:	16196167	0	16196167																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
							4090	33	001	2356932		2356932																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
									Total:	2356932	0	2356932																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

PW584 EE PWD DN.NO.2 JABALPUR	10	2025	05	053	0183	33	001	972025		972025
							Total:	972025	0	972025
						Total:		972025	0	972025
					1316	33	001	4147045		4147045
							Total:	4147045	0	4147045
						Total:		4147045	0	4147045
					4090	33	001	2582334		2582334
							Total:	2582334	0	2582334

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 211

Flag

Divisions

Gncd 24

Mhcd 2216

[illegible]

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 212

Flag

Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2025	05	053		Total:				3506237	0	3506237
										3506237	0	3506237
										3506237	0	3506237
										3506237	0	3506237
			Total:		3506237	0	3506237					
PW590 EE PWD DN.NARSINGHP UR	10	2025	05	053		1316	33	001	590796		590796	
								Total:	590796	0	590796	
								Total:	590796	0	590796	
								Total:	590796	0	590796	
								Total:	590796	0	590796	
								Total:	590796	0	590796	
								Total:	590796	0	590796	
			Total:	590796	0	590796						
PW591 EE PWD DN.NO.1 BALAGHAT	10	2025	05	053		1316	33	001	1353339		1353339	
								Total:	1353339	0	1353339	
								Total:	1353339	0	1353339	
								4090	001	13480		13480
									Total:	13480	0	13480
									Total:	13480	0	13480
								Total:	1366819	0	1366819	
								Total:	1366819	0	1366819	
								Total:	1366819	0	1366819	
			Total:	1366819	0	1366819						
Total:	1366819	0	1366819									
PW592 EE PWD DN. NO. 1 MANDLA	10	2025	05	053		0183	33	001	585262		585262	
								Total:	585262	0	585262	
								Total:	585262	0	585262	
								1316	001	3900672		3900672

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 213

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW592 EE PWD DN. NO. 1 MANDLA	10	2025	05	053		1316	33	Total:		3900672		0	3900672	
								Total:		3900672		0	3900672	
								Total:		4485934		0	4485934	
						Total:				4485934		0	4485934	
						Total:				4485934		0	4485934	
						Total:				4485934		0	4485934	
						Total:				4485934		0	4485934	
Total:										4485934		0	4485934	
PW593 EE PWD DN. DINDORI.	10	2025	05	053		1316	33	001		1181404			1181404	
								Total:		1181404		0	1181404	
								Total:		1181404		0	1181404	
						Total:				1181404		0	1181404	
						Total:				1181404		0	1181404	
						Total:				1181404		0	1181404	
						Total:				1181404		0	1181404	
Total:										1181404		0	1181404	
PW594 EE PWD E/M DN. JABALPUR	10	2025	05	053		0183	33	001		984331			984331	
								Total:		984331		0	984331	
								Total:		984331		0	984331	
						1316	33	001		9115504			9115504	
								Total:		9115504		0	9115504	
								Total:		9115504		0	9115504	
						4090	33	001		1500734			1500734	
								Total:		1500734		0	1500734	
								Total:		1500734		0	1500734	
						Total:				11600569		0	11600569	
Total:				11600569		0	11600569							
Total:				11600569		0	11600569							
Total:				11600569		0	11600569							
Total:										11600569		0	11600569	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 214

Flag

Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	10	2025	05	053		1316	33	001	1500000		1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
										Total:	1500000	0	1500000
									Total:	1500000	0	1500000	
								Total:	1500000	0	1500000		
							Total:	1500000	0	1500000			
									1500000	0	1500000		
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2025	05	053		1316	33	001	497960		497960		
								Total:	497960	0	497960		
								Total:	497960	0	497960		
										Total:	497960	0	497960
									Total:	497960	0	497960	
								Total:	497960	0	497960		
							Total:	497960	0	497960			
									497960	0	497960		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2025	05	053		1316	33	001	1611547		1611547		
								Total:	1611547	0	1611547		
								Total:	1611547	0	1611547		
										Total:	1611547	0	1611547
									Total:	1611547	0	1611547	
								Total:	1611547	0	1611547		
							Total:	1611547	0	1611547			
									1611547	0	1611547		
PW636 EXECUTIVE ENGINEER,PW D	10	2025	05	053		1316	33	001	944974		944974		
								Total:	944974	0	944974		
								Total:	944974	0	944974		
							Total:	944974	0	944974			

27-NOV-25 09:48:18

Page 215

Gncd	24
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2025	05	053	Total:				944974	0	944974
				Total:					944974	0	944974
			Total:						944974	0	944974
	Total:								944974	0	944974
PW637 P.W.D E/M DN. NO. 2 BHOPAL	10	2025	05	053		0183	33	001	128551		128551
								Total:	128551	0	128551
								Total:	128551	0	128551
						1316	33	001	138121		138121
								Total:	138121	0	138121
								Total:	138121	0	138121
						4090	33	001	1333110		1333110
								Total:	1333110	0	1333110
								Total:	1333110	0	1333110
							Total:		1599782	0	1599782
					Total:				1599782	0	1599782
				Total:					1599782	0	1599782
			Total:						1599782	0	1599782
	Total:								1599782	0	1599782
PW638 E.E. P.W.D B/R DN AGAR (MALWA)	10	2025	05	053		1316	33	001	1592032		1592032
								Total:	1592032	0	1592032
								Total:	1592032	0	1592032
							Total:		1592032	0	1592032
					Total:				1592032	0	1592032
				Total:					1592032	0	1592032
			Total:						1592032	0	1592032
	Total:								1592032	0	1592032

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2025	01	001	0101	1872	33	Total:		448760		0	448760
							34	009		66283		66283	
							Total:		66283		0	66283	
							Total:			515043		0	515043
							Total:			1787134		0	1787134
							Total:			1787134		0	1787134
							Total:			1787134		0	1787134
							Total:			1787134		0	1787134
Total:										1787134		0	1787134
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2025	01	001	0101	1021	33	001		4049758			4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
							Total:			4049758		0	4049758
Total:										4049758		0	4049758
GN/MHCD TOTAL										5836892		0	5836892

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	10	2025	01	337	0101	1397	33	001		158418		158418
								Total:		158418	0	158418
							Total:			158418	0	158418

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW513	10	2025	01	337	0101	Total:				158418	0	158418
EE,PWD					Total:					158418	0	158418
N.H.DN.SAGAR				Total:						158418	0	158418
			Total:							158418	0	158418
Total:										158418	0	158418
PW516	10	2025	04	337	0101	1397	33	001		3393470		3393470
EE								Total:		3393470	0	3393470
PWD BRIDGE								Total:		3393470	0	3393470
CONST. DN								Total:		3393470	0	3393470
BHOPAL					0103	1397	33	001		1371528		1371528
								Total:		1371528	0	1371528
								Total:		1371528	0	1371528
								Total:		1371528	0	1371528
					Total:					4764998	0	4764998
				Total:						4764998	0	4764998
Total:										4764998	0	4764998
PW517	10	2025	04	337	0101	1397	33	001		1305596		1305596
EE								Total:		1305596	0	1305596
PWD BRIDGE								Total:		1305596	0	1305596
CONST. DN								Total:		1305596	0	1305596
INDORE								Total:		1305596	0	1305596
					Total:					1305596	0	1305596
				Total:						1305596	0	1305596
Total:										1305596	0	1305596
PW518	10	2025	04	337	0101	1397	33	001		1516844		1516844
EE								Total:		1516844	0	1516844
PWD BRIDGE								Total:		1516844	0	1516844
CONST. UJJAIN								Total:		1516844	0	1516844

27-NOV-25 09:48:18

Page 219

Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	10	2025	04	337	0101	Total:			1516844	0	1516844
						0103	1397	33	001	232771	232771
							Total:		232771	0	232771
						Total:		232771	0	232771	
					Total:		232771	0	232771		
					Total:		1749615	0	1749615		
					Total:		1749615	0	1749615		
					Total:		1749615	0	1749615		
Total:							1749615	0	1749615		
PW519 EE PWD BRIDGE CONST. GWALIOR	10	2025	04	337	0101	1397	33	001	1505098		1505098
						Total:		1505098	0	1505098	
						Total:		1505098	0	1505098	
						Total:		1505098	0	1505098	
					Total:		1505098	0	1505098		
					Total:		1505098	0	1505098		
					Total:		1505098	0	1505098		
					Total:						
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2025	04	337	0101	1397	33	001	1709354		1709354
						Total:		1709354	0	1709354	
						Total:		1709354	0	1709354	
						Total:		1709354	0	1709354	
					Total:		1709354	0	1709354		
					Total:		1709354	0	1709354		
					Total:		1709354	0	1709354		
					Total:						
PW522 EE PWD BRIDGE CONSTRUCTIO	10	2025	04	337	0102	1397	33	001	1292503		1292503
						Total:		1292503	0	1292503	
						Total:		1292503	0	1292503	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 220

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2025	04	337	0102	Total:			1292503	0	1292503	
					Total:			1292503	0	1292503		
					Total:			1292503	0	1292503		
					Total:			1292503	0	1292503		
			Total:			1292503	0	1292503				
									1292503	0	1292503	
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2025	04	337	0101	1397	33	001	1350700		1350700	
								Total:		1350700	0	1350700
						Total:		1350700	0	1350700		
					Total:		1350700	0	1350700			
					Total:		1350700	0	1350700			
					Total:		1350700	0	1350700			
					Total:		1350700	0	1350700			
			Total:		1350700	0	1350700					
									1350700	0	1350700	
PW524 EE PWD DN. NO.1 GWALIOR	10	2025	04	337	0101	1397	33	001	27617326		27617326	
								Total:		27617326	0	27617326
						Total:		27617326	0	27617326		
					Total:		27617326	0	27617326			
					0103	1397	33	001	3857491		3857491	
								Total:		3857491	0	3857491
						Total:		3857491	0	3857491		
					Total:		3857491	0	3857491			
					Total:		31474817	0	31474817			
			Total:		31474817	0	31474817					
Total:		31474817	0	31474817								
									31474817	0	31474817	
PW526 EE PWD (B/R) DN. BHIND.	10	2025	04	337	0101	1397	33	001	9880589		9880589	
								Total:		9880589	0	9880589
							Total:		9880589	0	9880589	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW526 EE PWD (B/R) DN. BHIND.	10	2025	04	337	0101	Total:			9880589	0	9880589
					0103	1397	33	001	2268998		2268998
						Total:			2268998	0	2268998
						Total:			2268998	0	2268998
						Total:			2268998	0	2268998
					Total:				2268998	0	2268998
					Total:				12149587	0	12149587
					800	0101	7081	33	001	11842721	11842721
						Total:			11842721	0	11842721
						Total:			11842721	0	11842721
PW527 EE PWD B/R DN. DATIA	10	2025	04	337		Total:			11842721	0	11842721
						Total:			11842721	0	11842721
						Total:			11842721	0	11842721
					Total:				11842721	0	11842721
					Total:				23992308	0	23992308
					Total:				23992308	0	23992308
					Total:				23992308	0	23992308
					Total:				23992308	0	23992308
					Total:				23992308	0	23992308
					Total:				23992308	0	23992308
PW529 EE PWD B/R DN. MORENA.	10	2025	04	337	0101	1397	33	001	1767342		1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
					Total:				1767342	0	1767342
					Total:				1767342	0	1767342
					Total:				1767342	0	1767342
PW529 EE PWD B/R DN. MORENA.	10	2025	04	337	0101	1397	33	001	1767342		1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
						Total:			1767342	0	1767342
					Total:				1767342	0	1767342
					Total:				1767342	0	1767342
					Total:				1767342	0	1767342

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PW529 EE PWD B/R DN. MORENA.	10	2025	04	337	0101	Total:				1767342		0	1767342		
						1397	33	001		1965213		1965213			
								Total:			1965213	0	1965213		
						Total:				1965213	0	1965213			
						Total:				1965213	0	1965213			
						Total:				3732555	0	3732555			
						800	0101	7081	33	001		852659		852659	
										Total:			852659	0	852659
										Total:			852659	0	852659
										Total:			852659	0	852659
										Total:			852659	0	852659
							Total:				4585214	0	4585214		
							Total:				4585214	0	4585214		
							Total:				4585214	0	4585214		
Total:				4585214	0	4585214									
Total:				4585214	0	4585214									
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Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW533 EE 10 2025			04	337	0101	1397	Total:		5723312	0	5723312	
PWD (B/R)						Total:		5723312	0	5723312		
DN.1					0103	1397	33	001	1500000		1500000	
SHIVPURI.							Total:		1500000	0	1500000	
							Total:		1500000	0	1500000	
						Total:		1500000	0	1500000		
					Total:		7223312	0	7223312			
				Total:		7223312	0	7223312				
			Total:		7223312	0	7223312					
Total:									7223312	0	7223312	
PW534 EE 10 2025			04	337	0101	1397	33	001	10246653		10246653	
PWD DN. NO.1							Total:		10246653	0	10246653	
SAGAR							Total:		10246653	0	10246653	
						Total:		10246653	0	10246653		
					0102	1397	33	001	3603512		3603512	
							Total:		3603512	0	3603512	
							Total:		3603512	0	3603512	
						Total:		3603512	0	3603512		
					0103	1397	33	001	6972965		6972965	
							Total:		6972965	0	6972965	
							Total:		6972965	0	6972965	
						Total:		6972965	0	6972965		
					Total:		20823130	0	20823130			
				800	0101	7081	33	001	19870317		19870317	
							Total:		19870317	0	19870317	
							Total:		19870317	0	19870317	
						Total:		19870317	0	19870317		
				Total:		40693447	0	40693447				
			Total:		40693447	0	40693447					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	Total:								40693447	0	40693447
PW535 EE PWD, (B/R) DN. DAMOH	10	2025	04	337	0101	1397	33	001	3237082		3237082
								Total:	3237082	0	3237082
								Total:	3237082	0	3237082
					0103	1397	33	001	473791		473791
								Total:	473791	0	473791
								Total:	473791	0	473791
								Total:	473791	0	473791
								Total:	473791	0	473791
					800	0101	7081	33	001	499000	499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	4209873	0	4209873
								Total:	4209873	0	4209873
								Total:	4209873	0	4209873
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2025	04	337	0101	1397	33	001	4871932		4871932
								Total:	4871932	0	4871932
								Total:	4871932	0	4871932
					0103	1397	33	001	116196		116196
								Total:	116196	0	116196
								Total:	116196	0	116196
								Total:	116196	0	116196
								Total:	4988128	0	4988128

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW536 EE	10	2025	04	Total:					4988128	0	4988128
PWD ,(B/R) DN.			Total:						4988128	0	4988128
CHHATARPUR			Total:						4988128	0	4988128
PW537 EE	10	2025	04	337	0101	1397	33	001	7350144		7350144
PWD (B/R) DN.								Total:	7350144	0	7350144
PANNA								Total:	7350144	0	7350144
								Total:	7350144	0	7350144
					0103	1397	33	001	1224997		1224997
								Total:	1224997	0	1224997
								Total:	1224997	0	1224997
								Total:	1224997	0	1224997
								Total:	1224997	0	1224997
								Total:	1224997	0	1224997
								Total:	8575141	0	8575141
				800	0103	7081	33	001	11990668		11990668
								Total:	11990668	0	11990668
								Total:	11990668	0	11990668
								Total:	11990668	0	11990668
								Total:	11990668	0	11990668
								Total:	11990668	0	11990668
								Total:	20565809	0	20565809
				Total:					20565809	0	20565809
			Total:						20565809	0	20565809
PW538 EE	10	2025	04	337	0101	1397	33	001	4999759		4999759
PWD ,(B/R) DN.								Total:	4999759	0	4999759
TIKAMGARH								Total:	4999759	0	4999759
								Total:	4999759	0	4999759
								Total:	4999759	0	4999759
								Total:	4999759	0	4999759
								Total:	4999759	0	4999759
								Total:	4999759	0	4999759
				Total:					4999759	0	4999759
			Total:						4999759	0	4999759
			Total:						4999759	0	4999759

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 226

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	10	2025	04	337	0102	1397	33	001		660346		660346
								Total:		660346	0	660346
								Total:		660346	0	660346
								Total:		660346	0	660346
					0103	1397	33	001		268651		268651
								Total:		268651	0	268651
								Total:		268651	0	268651
								Total:		268651	0	268651
								Total:		928997	0	928997
								Total:		928997	0	928997
Total:								928997	0	928997		
Total:								928997	0	928997		
Total:								928997	0	928997		
Total:												
PW541 EE PWD B/R DN NO.1 INDORE	10	2025	04	337	0101	1397	33	001		11202955		11202955
								Total:		11202955	0	11202955
								Total:		11202955	0	11202955
								Total:		11202955	0	11202955
					0103	1397	33	001		1389255		1389255
								Total:		1389255	0	1389255
								Total:		1389255	0	1389255
								Total:		1389255	0	1389255
								Total:		12592210	0	12592210
								Total:		12592210	0	12592210
Total:								12592210	0	12592210		
Total:								12592210	0	12592210		
Total:								12592210	0	12592210		
Total:												
PW542 EE PWD B/R DN NO.2 INDORE	10	2025	04	337	0101	1397	33	001		9718632		9718632
								Total:		9718632	0	9718632
								Total:		9718632	0	9718632
								Total:		9718632	0	9718632
					0103	1397	33	001		1698342		1698342

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW544 EE	10	2025	Total:						7256713	0	7256713
PWD B/R DN. UJJAIN	Total:								7256713	0	7256713
PW545 EE	10	2025	04	337	0101	1397	33	001	833246		833246
PWD B/R DN. RATLAM								Total:	833246	0	833246
								Total:	833246	0	833246
								Total:	833246	0	833246
					0103	1397	33	001	57025		57025
								Total:	57025	0	57025
								Total:	57025	0	57025
								Total:	57025	0	57025
								Total:	57025	0	57025
								Total:	890271	0	890271
				800	0102	7081	33	001	2108252		2108252
								Total:	2108252	0	2108252
								Total:	2108252	0	2108252
								Total:	2108252	0	2108252
								Total:	2108252	0	2108252
								Total:	2108252	0	2108252
								Total:	2998523	0	2998523
			Total:						2998523	0	2998523
			Total:						2998523	0	2998523
PW546 EE	10	2025	04	337	0101	1397	33	001	52520		52520
PWD B/R DN. MANDSAUR								Total:	52520	0	52520
								Total:	52520	0	52520
								Total:	52520	0	52520
					0103	1397	33	001	605517		605517
								Total:	605517	0	605517
								Total:	605517	0	605517
								Total:	605517	0	605517
								Total:	658037	0	658037

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PW546 EE	10	2025	04		Total:					658037		0	658037		
PWD B/R DN.			Total:							658037		0	658037		
MANDSAUR	Total:									658037		0	658037		
PW547 EE	10	2025	04	337	0101	1397	33	001	4697745			4697745			
PWD (B/R) DN.								Total:	4697745		0	4697745			
NEEMUCH						Total:		4697745		0	4697745				
						Total:		4697745		0	4697745				
					Total:						4697745		0	4697745	
					800	0101	7081	33	001	3240398			3240398		
									Total:	3240398		0	3240398		
						Total:		3240398		0	3240398				
						Total:		3240398		0	3240398				
						Total:						3240398		0	3240398
					Total:						7938143		0	7938143	
					Total:						7938143		0	7938143	
	Total:								7938143		0	7938143			
PW549 EE	10	2025	04	337	0101	1397	33	001	4350825			4350825			
PWD (B/R) DN.								Total:	4350825		0	4350825			
BARWANI						Total:		4350825		0	4350825				
						Total:		4350825		0	4350825				
					0102	1397	33	001	1415224			1415224			
								Total:	1415224		0	1415224			
						Total:		1415224		0	1415224				
						Total:		1415224		0	1415224				
						Total:						5766049		0	5766049
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					Total:						5766049		0	5766049	
	Total:								5766049		0	5766049			

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW550 EE PWD B/R DN. KHANDWA	10	2025	04	337	0101	1397	33	001		4197336		4197336
								Total:		4197336	0	4197336
								Total:		4197336	0	4197336
								Total:		4197336	0	4197336
					0102	1397	33	001		1570782		1570782
								Total:		1570782	0	1570782
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								Total:		1570782	0	1570782
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Total												

27-NOV-25 09:48:18

Page 231

Divisions

Gncd	24
Mhcd	3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	10	2025	04	337	0102	1397	33	Total:		7462244		0	7462244
								Total:		7462244		0	7462244
						Total:		7462244		0	7462244		
							Total:		10227565		0	10227565	
					Total:		10227565		0	10227565			
						Total:		10227565		0	10227565		
Total:										10227565		0	10227565
PW553 EE PWD B/R DN. SHAJAPUR	10	2025	04	337	0101	1397	33	001		2844908			2844908
								Total:		2844908		0	2844908
						Total:		2844908		0	2844908		
							Total:		2844908		0	2844908	
					0103	1397	33	001		588645			588645
								Total:		588645		0	588645
						Total:		588645		0	588645		
							Total:		588645		0	588645	
					Total:		3433553		0	3433553			
						Total:		3433553		0	3433553		
Total:										3433553		0	3433553
PW554 EE PWD B/R DN.NO.1 JHABUA	10	2025	04	337	0102	1397	33	001		2322670			2322670
								Total:		2322670		0	2322670
						Total:		2322670		0	2322670		
							Total:		2322670		0	2322670	
					Total:		2322670		0	2322670			
						Total:		2322670		0	2322670		
							Total:		2322670		0	2322670	
						Total:							
PW555	EE	10	2025	04	337	0101	1397	33	001	154093			154093

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW555 EE PWD E/M DN. UJJAIN.	10	2025	04	337	0101	1397	33	Total:	154093	0	154093		
								Total:	154093	0	154093		
						0103	1397	33	001	448792		448792	
										Total:	448792	0	448792
										Total:	448792	0	448792
										Total:	448792	0	448792
							Total:		602885	0	602885		
							Total:		602885	0	602885		
					Total:		602885	0	602885				
					PW556 EE PWD E/M DN. INDORE	10	2025	04	337	0101	1397	33	001
Total:	391634	0	391634										
0103	1397	33	001	33277								33277	
				Total:							33277	0	33277
				Total:							33277	0	33277
				Total:							33277	0	33277
	Total:		424911	0							424911		
	Total:		424911	0							424911		
Total:		424911	0	424911									
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	04	337						0101	1397	33	001
					Total:	1995372	0	1995372					
					0103	1397	33	001	730027			730027	
									Total:		730027	0	730027
						Total:		1995372	0		1995372		
						Total:		1995372	0		1995372		

27-NOV-25 09:48:18

Page 233

Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	04	337	0103	1397	Total:		730027	0	730027	
					Total:	730027	0	730027				
						Total:	20685399	0	20685399			
				Total:	20685399	0	20685399					
			Total:	20685399	0	20685399						
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2025	04	337	0101	1397	33	001	41218818		41218818	
							Total:		41218818	0	41218818	
						Total:		41218818	0	41218818		
					0103	1397	33	001	10037099		10037099	
							Total:		10037099	0	10037099	
						Total:		10037099	0	10037099		
					800	0101	7081	33	001	26472921		26472921
				Total:				26472921	0	26472921		
				Total:			26472921	0	26472921			
				Total:		Total:		51255917	0	51255917		
						Total:		26472921	0	26472921		
						Total:		26472921	0	26472921		
						Total:		26472921	0	26472921		
				Total:	77728838	0	77728838					
			Total:	77728838	0	77728838						
Total:	77728838	0	77728838									
PW560 EE PWD NEW BOPAL DN. BHOPAL	10	2025	04	337	0101	1397	33	001	15596951		15596951	
							Total:		15596951	0	15596951	
					Total:		15596951	0	15596951			
				800	0101	7081	33	001	Total:		7000000	
			Total:						15596951	0	15596951	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW560 EE	10	2025	04	800	0101	7081	33	Total:	7000000	0	7000000	7000000	
PWD NEW		Total:						7000000	0	7000000	7000000		
BOPAL DN.		Total:						7000000	0	7000000	7000000		
BHOPAL		Total:			7000000	0	7000000	7000000					
		Total:			22596951	0	22596951	22596951					
		Total:			22596951	0	22596951	22596951					
Total:									22596951	0	22596951	22596951	
PW561 EE	10	2025	04	337	0101	1397	33	001	4139753			4139753	
PWD B/R DN.		Total:						4139753	0	4139753	4139753		
NO.1		Total:						4139753	0	4139753	4139753		
HOSHANGABA		Total:						4139753	0	4139753	4139753		
D		0102			1397	33	001	1818547			1818547		
	Total:						1818547	0	1818547	1818547			
	Total:						1818547	0	1818547	1818547			
	Total:						1818547	0	1818547	1818547			
		Total:			5958300	0	5958300	5958300					
		800			0101	7081	33	001	3684669			3684669	
	Total:							3684669	0	3684669	3684669		
	Total:							3684669	0	3684669	3684669		
	Total:							3684669	0	3684669	3684669		
		Total:			9642969	0	9642969	9642969					
		Total:			9642969	0	9642969	9642969					
Total:									9642969	0	9642969	9642969	
PW562 EE	10	2025	04	337	0101	1397	33	001	3176123			3176123	
PWD DN.		Total:						3176123	0	3176123	3176123		
SEHORE		Total:						3176123	0	3176123	3176123		
		Total:						3176123	0	3176123	3176123		
		Total:			3176123	0	3176123	3176123					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW562 EE	10	2025	04	Total:					3176123	0	3176123
PWD DN. SEHORE			Total:						3176123	0	3176123
Total:									3176123	0	3176123
PW563 EE	10	2025	04	337	0101	1397	33	001	11434457		11434457
PWD DN. VIDISHA								Total:	11434457	0	11434457
								Total:	11434457	0	11434457
								Total:	11434457	0	11434457
					0103	1397	33	001	60630		60630
								Total:	60630	0	60630
								Total:	60630	0	60630
								Total:	60630	0	60630
					Total:				11495087	0	11495087
				Total:					11495087	0	11495087
			Total:						11495087	0	11495087
Total:									11495087	0	11495087
PW564 EE	10	2025	04	337	0101	1397	33	001	7903872		7903872
PWD DN. RAISEN								Total:	7903872	0	7903872
								Total:	7903872	0	7903872
								Total:	7903872	0	7903872
					0103	1397	33	001	3633509		3633509
								Total:	3633509	0	3633509
								Total:	3633509	0	3633509
								Total:	3633509	0	3633509
					Total:				11537381	0	11537381
				800	0101	7081	33	001	4555353		4555353
								Total:	4555353	0	4555353
								Total:	4555353	0	4555353
								Total:	4555353	0	4555353
					Total:				4555353	0	4555353

27-NOV-25 09:48:18

Page 236

Gncd	24
Mhcd	3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW564	EE	10	2025	04	Total:						16092734	0	16092734
PWD DN.				Total:						16092734	0	16092734	
RAISEN	Total:									16092734	0	16092734	
PW565	EE	10	2025	04	337	0101	1397	33	001	3082324		3082324	
PWD DN.								Total:	3082324	0	3082324		
RAJGARH								Total:	3082324	0	3082324		
			Total:				3082324	0	3082324				
			1397				33	001	96000		96000		
									Total:	96000	0	96000	
									Total:	96000	0	96000	
			Total:			96000	0	96000					
			Total:			3178324	0	3178324					
			0101			7081	33	001	9500000		9500000		
									Total:	9500000	0	9500000	
									Total:	9500000	0	9500000	
							Total:	9500000	0	9500000			
							Total:	9500000	0	9500000			
							Total:	9500000	0	9500000			
							Total:	12678324	0	12678324			
			Total:			12678324	0	12678324					
Total:								12678324	0	12678324			
PW566	EE	10	2025	04	337	0101	1397	33	001	13428		13428	
PWD (B/R) DN.								Total:	13428	0	13428		
BETUL								Total:	13428	0	13428		
			Total:				13428	0	13428				
			0102			1397	33	001	5653783		5653783		
									Total:	5653783	0	5653783	
									Total:	5653783	0	5653783	
			Total:			5653783	0	5653783					
			0103			1397	33	001	85500		85500		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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			
PW566 EE PWD (B/R) DN. BETUL	10	2025	04	337	0103	1397	33	Total:	85500	0	85500					
								Total:	85500	0	85500					
								Total:	85500	0	85500					
								Total:	5752711	0	5752711					
					Total:	5752711	0	5752711								
						Total:	5752711	0	5752711							
					Total:	5752711	0	5752711								
PW567 EE,PWD (B&R) DIVISION HARDA	10	2025	04	337	0101	1397	33	001	6751279		6751279					
								Total:	6751279	0	6751279					
								Total:	6751279	0	6751279					
							0103	Total:	6751279	0	6751279					
								1397	33	001	3869993		3869993			
										Total:	3869993	0	3869993			
					Total:	3869993	0	3869993								
					Total:	3869993	0	3869993								
					Total:	10621272	0	10621272								
					Total:	10621272	0	10621272								
					Total:	10621272	0	10621272								
PW568 EE PWD E/M DN. I BHOPAL	10	2025	04	337	0101	1397	33	001	2948041		2948041					
								Total:	2948041	0	2948041					
								Total:	2948041	0	2948041					
							Total:	2948041	0	2948041						
								Total:	2948041	0	2948041					
									Total:	2948041	0	2948041				
					Total:	2948041	0	2948041								
					Total:	2948041	0	2948041								
					Total:	2948041	0	2948041								
					PW570 EE	10	2025	04	337	0101	1397	33	001	14639075		14639075

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW570 EE PWD DN. 1 REWA	10	2025	04	337	0101	1397	33	Total:	14639075	0	14639075					
								Total:	14639075	0	14639075					
								Total:	14639075	0	14639075					
						0103	1397	33	001	4525511		4525511				
									Total:	4525511	0	4525511				
									Total:	4525511	0	4525511				
					800	0101	7081	33	001	2411011		2411011				
									Total:	2411011	0	2411011				
									Total:	2411011	0	2411011				
									Total:	2411011	0	2411011				
						Total:	19164586	0	19164586							
					Total:									21575597	0	21575597
						Total:								21575597	0	21575597
						Total:								21575597	0	21575597
PW571 EE PWD E/M DN. REWA	10	2025	04	337	0101	1397	33	001	1939262		1939262					
								Total:	1939262	0	1939262					
								Total:	1939262	0	1939262					
					Total:									1939262	0	1939262
						Total:								1939262	0	1939262
					Total:								1939262	0	1939262	
					Total:								1939262	0	1939262	
Total:								1939262	0	1939262						
PW572 EE PWD DN. SIDHI	10	2025	04	337	0101	1397	33	001	4997288		4997288					
								Total:	4997288	0	4997288					
								Total:	4997288	0	4997288					
					0102	1397	33	001	1001255		1001255					

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW572 EE PWD DN. SIDHI	10	2025	04	337	0102	1397	33	Total:	1001255	0	1001255		
								Total:	1001255	0	1001255		
								Total:	1001255	0	1001255		
							Total:	5998543	0	5998543			
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27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 240

Flag

Divisions

Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW576 EE P.WD SATNA	10	2025	04	800	0101	7081	33	001		1162083		1162083		
								Total:		1162083	0	1162083		
								Total:		1162083	0	1162083		
										Total:		1162083	0	1162083
									Total:		1162083	0	1162083	
								Total:		11870893	0	11870893		
							Total:		11870893	0	11870893			
Total:									11870893	0	11870893			
PW577 EE P.WD (B/R) DN.UMARIYA	10	2025	04	337	0102	1397	33	001		351750		351750		
								Total:		351750	0	351750		
								Total:		351750	0	351750		
										Total:		351750	0	351750
									Total:		351750	0	351750	
								Total:		351750	0	351750		
							Total:		351750	0	351750			
Total:									351750	0	351750			
PW578 EE,P.WD DN.NO.1 CPA BHOPAL	10	2025	04	800	0101	7081	33	001		4886		4886		
								Total:		4886	0	4886		
								Total:		4886	0	4886		
									Total:		4886	0	4886	
								0103	7081	33	001	14889115		14889115
						Total:						14889115	0	14889115
					Total:		14889115					0	14889115	
								Total:		14894001	0	14894001		
							Total:		14894001	0	14894001			
						Total:		14894001	0	14894001				
					Total:									14894001
Total:									14894001	0	14894001			

Classified Abstract Expenditure

27-NOV-25 09:48:18

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	10	2025	04	800	0103	7081	33	001	21827042			21827042	
								Total:	21827042	0	21827042		
								Total:	21827042	0	21827042		
										Total:	21827042	0	21827042
									Total:	21827042	0	21827042	
								Total:	21827042	0	21827042		
							Total:	21827042	0	21827042			
Total:									21827042	0	21827042		
PW583 EE PWD DN.NO.1 JABALPUR	10	2025	04	337	0101	1397	33	001	12423864			12423864	
								Total:	12423864	0	12423864		
								Total:	12423864	0	12423864		
							Total:	12423864	0	12423864			
						0102	1397	33	001	4930823		4930823	
									Total:	4930823	0	4930823	
									Total:	4930823	0	4930823	
						0103	1397	33	001	903662		903662	
									Total:	903662	0	903662	
					Total:				903662	0	903662		
						Total:	18258349	0	18258349				
					800	0101	7081	33	001	5740376		5740376	
									Total:	5740376	0	5740376	
									Total:	5740376	0	5740376	
							Total:	5740376	0	5740376			
						Total:	5740376	0	5740376				
						Total:	23998725	0	23998725				
						Total:	23998725	0	23998725				
Total:	23998725	0	23998725										

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW584 EE PWD DN.NO.2 JABALPUR	10	2025	04	337	0101	1397	33	001	10120136		10120136	
								Total:	10120136	0	10120136	
								Total:	10120136	0	10120136	
								Total:	10120136	0	10120136	
					0103	1397	33	001	1368418		1368418	
								Total:	1368418	0	1368418	
								Total:	1368418	0	1368418	
								Total:	1368418	0	1368418	
					Total:			11488554	0	11488554		
					Total:			11488554	0	11488554		
Total:			11488554	0	11488554							
Total:			11488554	0	11488554							
PW585 EE PWD DN. KATNI	10	2025	04	337	0101	1397	33	001	715000		715000	
								Total:	715000	0	715000	
								Total:	715000	0	715000	
								Total:	715000	0	715000	
					Total:			715000	0	715000		
					Total:			715000	0	715000		
PW586 EE PWD DN.NO.1 SEONI	10	2025	04	337	0101	1397	33	001	1703510		1703510	
								Total:	1703510	0	1703510	
								Total:	1703510	0	1703510	
								Total:	1703510	0	1703510	
					0102	1397	33	001	1199802		1199802	
								Total:	1199802	0	1199802	
Total:			1199802	0	1199802							
Total:			2903312	0	2903312							

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 243

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PW586 EE	10	2025	04	Total:						2903312	0		2903312	
PWD DN.NO.1			Total:							2903312	0		2903312	
SEONI			Total:							2903312	0		2903312	
PW588 EE	10	2025	04	337	0101	1397	33	001		638716			638716	
PWD DN.NO.1								Total:		638716	0		638716	
CHHINDWARA								Total:		638716	0		638716	
								Total:		638716	0		638716	
					0102	1397	33	001		6198674			6198674	
								Total:		6198674	0		6198674	
								Total:		6198674	0		6198674	
								Total:		6198674	0		6198674	
								Total:		6198674	0		6198674	
					Total:					6837390	0		6837390	
				800	0101	7081	33	001		1504262			1504262	
								Total:		1504262	0		1504262	
								Total:		1504262	0		1504262	
								Total:		1504262	0		1504262	
					0102	7081	33	001		4000000			4000000	
								Total:		4000000	0		4000000	
								Total:		4000000	0		4000000	
								Total:		4000000	0		4000000	
					0103	7081	33	001		302029			302029	
								Total:		302029	0		302029	
								Total:		302029	0		302029	
								Total:		302029	0		302029	
					Total:					5806291	0		5806291	
				Total:						12643681	0		12643681	
				Total:						12643681	0		12643681	
				Total:						12643681	0		12643681	
PW590 EE	10	2025	04	337	0101	1397	33	001		135706			135706	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 244

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 EE PWD DN.NARSINGHP UR	10	2025	04	337	0101	1397	33	Total:		135706	0	135706	
								Total:		135706	0	135706	
								Total:		135706	0	135706	
						0103	1397	33	001		240387		240387
									Total:		240387	0	240387
									Total:		240387	0	240387
					0101	7081	33	001		618000		618000	
								Total:		618000	0	618000	
								Total:		618000	0	618000	
					0103	7081	33	001		260000		260000	
								Total:		260000	0	260000	
								Total:		260000	0	260000	
					0101	7081	33	001		260000		260000	
								Total:		260000	0	260000	
								Total:		260000	0	260000	
					0103	7081	33	001		260000		260000	
								Total:		260000	0	260000	
								Total:		260000	0	260000	
					0101	7081	33	001		260000		260000	
								Total:		260000	0	260000	
								Total:		260000	0	260000	
0103	7081	33	001		260000		260000						
			Total:		260000	0	260000						
			Total:		260000	0	260000						
0101	7081	33	001		260000		260000						
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0103	7081	33	001		260000		260000						
			Total:		260000	0	260000						
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			Total:		260000	0	260000						
0103	7081	33	001		26								

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW591 EE PWD DN.NO.1 BALAGHAT	10	2025	04	337	0103	1397	Total:			108987	0	108987			
							Total:			108987	0	108987			
							Total:			5803591	0	5803591			
					800	0102	7081	33	001		151936		151936		
										Total:			151936	0	151936
										Total:			151936	0	151936
								Total:			151936	0	151936		
								Total:			151936	0	151936		
								Total:			151936	0	151936		
					Total:			5955527	0	5955527					
					Total:			5955527	0	5955527					
					Total:			5955527	0	5955527					
Total:			5955527	0	5955527										
PW592 EE PWD DN. NO. 1 MANDLA	10	2025	04	337	0101	1397	33	001		55024		55024			
									Total:			55024	0	55024	
									Total:			55024	0	55024	
							Total:			55024	0	55024			
							Total:			55024	0	55024			
					0102	1397	33	001		10503027		10503027			
									Total:			10503027	0	10503027	
									Total:			10503027	0	10503027	
							Total:			10503027	0	10503027			
							Total:			10503027	0	10503027			
					0103	1397	33	001		54818		54818			
									Total:			54818	0	54818	
									Total:			54818	0	54818	
							Total:			54818	0	54818			
							Total:			54818	0	54818			
					Total:			10612869	0	10612869					
					800	0102	7081	33	001		1940735		1940735		
										Total:			1940735	0	1940735
										Total:			1940735	0	1940735
								Total:			1940735	0	1940735		
								Total:			1940735	0	1940735		
					Total:			12553604	0	12553604					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2025	Total:						12553604	0	12553604
PWD DN. NO. 1	Total:								12553604	0	12553604
MANDLA											
PW593 EE	10	2025	04	337	0101	1397	33	001	800284		800284
PWD DN.								Total:	800284	0	800284
DINDORI.								Total:	800284	0	800284
								Total:	800284	0	800284
					0102	1397	33	001	1876223		1876223
								Total:	1876223	0	1876223
								Total:	1876223	0	1876223
								Total:	1876223	0	1876223
					Total:				2676507	0	2676507
			Total:						2676507	0	2676507
	Total:								2676507	0	2676507
PW594 EE	10	2025	04	337	0101	1397	33	001	2499550		2499550
PWD E/M DN.								Total:	2499550	0	2499550
JABALPUR								Total:	2499550	0	2499550
								Total:	2499550	0	2499550
					Total:				2499550	0	2499550
			Total:						2499550	0	2499550
	Total:								2499550	0	2499550
PW600	10	2025	04	337	0101	1397	33	001	132340		132340
E.E. PWD								Total:	132340	0	132340
ANUPPUR								Total:	132340	0	132340
								Total:	132340	0	132340
					0102	1397	33	001	886570		886570

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 247

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	10	2025	04	337	0102	1397	33	Total:	886570	0	886570		
								Total:	886570	0	886570		
								Total:	886570	0	886570		
							Total:	1018910	0	1018910			
					Total:		1018910	0	1018910				
					Total:		1018910	0	1018910				
					Total:	1018910	0	1018910					
									1018910	0	1018910		
									1018910	0	1018910		
PW601 E.E. PWD BURHANPUR	10	2025	04	337	0101	1397	33	001	395218		395218		
								Total:	395218	0	395218		
								Total:	395218	0	395218		
									Total:	395218	0	395218	
							1397		33	001	5360236		5360236
							Total:			5360236	0	5360236	
						Total:	5360236	0	5360236				
						Total:	5360236	0	5360236				
						Total:	5755454	0	5755454				
						Total:	5755454	0	5755454				
						Total:	5755454	0	5755454				
					Total:	5755454	0	5755454					
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2025	04	337	0101	1397	33	001	2704114		2704114		
								Total:	2704114	0	2704114		
								Total:	2704114	0	2704114		
									Total:	2704114	0	2704114	
							Total:		2704114	0	2704114		
							Total:		2704114	0	2704114		
						800	0101	7081	33	001	6962000		6962000
					Total:					6962000	0	6962000	
					Total:					6962000	0	6962000	
									Total:	6962000	0	6962000	
					Total:				6962000	0	6962000		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 248

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	10	2025	04	Total:					9666114	0	9666114
PWD B/R			Total:						9666114	0	9666114
DIVISION, ASHOK NAGAR			Total:						9666114	0	9666114
PW604	10	2025	04	337	0101	1397	33	001	1984251		1984251
EE,PWD								Total:	1984251	0	1984251
DIVISION, SINGRAULI (M.P.)							Total:		1984251	0	1984251
					Total:				1984251	0	1984251
				Total:					1984251	0	1984251
			Total:						1984251	0	1984251
			Total:						1984251	0	1984251
			Total:						1984251	0	1984251
PW621	EE	10	01	337	0101	1397	33	001	298900		298900
PWD NH								Total:	298900	0	298900
DIVISON, BHOPAL							Total:		298900	0	298900
					Total:				298900	0	298900
				Total:					298900	0	298900
			Total:						298900	0	298900
			Total:						298900	0	298900
			Total:						298900	0	298900
PW636	10	2025	04	337	0101	1397	33	001	2695510		2695510
EXECUTIVE								Total:	2695510	0	2695510
ENGINEER,PW							Total:		2695510	0	2695510
D					Total:				2695510	0	2695510
DN.BUDNI,HQ.S					Total:				2695510	0	2695510
EHORE			Total:						2695510	0	2695510
			Total:						2695510	0	2695510
			Total:						2695510	0	2695510

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 249

Flag Divisions

Gncd 24
Mhcd 3054

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	2025	04	337	0103	1397	33	001		466547		466547	
								Total:		466547	0	466547	
								Total:			466547	0	466547
								Total:			466547	0	466547
								Total:			466547	0	466547
								Total:			466547	0	466547
								Total:			466547	0	466547
								Total:			466547	0	466547
Total:									466547	0	466547		
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2025	04	337	0103	1397	33	001		4997146		4997146	
								Total:		4997146	0	4997146	
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
								Total:			4997146	0	4997146
PW639 E E PWD E/M DIVN SAGAR	10	2025	04	337	0101	1397	33	001		3895775		3895775	
								Total:		3895775	0	3895775	
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775
								Total:			3895775	0	3895775

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 250

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	10	2025	01	337	0101	1397	33	001		2874453		2874453		
								Total:		2874453	0	2874453		
								Total:		2874453	0	2874453		
										Total:		2874453	0	2874453
									Total:		2874453	0	2874453	
								Total:		2874453	0	2874453		
							Total:		2874453	0	2874453			
Total:									2874453	0	2874453			
PW667 EE, PWD(NH) DN REWA MP	10	2025	01	337	0101	1397	33	001		9040502		9040502		
								Total:		9040502	0	9040502		
								Total:		9040502	0	9040502		
										Total:		9040502	0	9040502
									Total:		9040502	0	9040502	
								Total:		9040502	0	9040502		
							Total:		9040502	0	9040502			
Total:									9040502	0	9040502			
PW669 EE PWD NH DIVISION GWALIOR	10	2025	01	337	0101	1397	33	001		318054		318054		
								Total:		318054	0	318054		
								Total:		318054	0	318054		
										Total:		318054	0	318054
									Total:		318054	0	318054	
								Total:		318054	0	318054		
							Total:		318054	0	318054			
Total:									318054	0	318054			
PW670 E.E., PWD (B&R), NIWARI	10	2025	04	337	0101	1397	33	001		2481775		2481775		
								Total:		2481775	0	2481775		
								Total:		2481775	0	2481775		
								Total:		2481775	0	2481775		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 251

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670	10	2025	04	337	Total:				2481775	0	2481775
E.E., PWD				800	0101	7081	33	001	3838585		3838585
(B&R), NIWARI								Total:	3838585	0	3838585
							Total:		3838585	0	3838585
						Total:			3838585	0	3838585
					Total:				3838585	0	3838585
				Total:					6320360	0	6320360
			Total:						6320360	0	6320360
			Total:						6320360	0	6320360
GN/MHCD TOTAL									653714425	0	653714425

Flag

Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	10	2025	01	051	0101	8042	64	001	673985		673985
PWD DN. NO.1								Total:	673985	0	673985
SAGAR							Total:		673985	0	673985
						Total:			673985	0	673985
					Total:				673985	0	673985
				Total:					673985	0	673985
			Total:						673985	0	673985
			Total:						673985	0	673985
PW583 EE	10	2025	01	051	0101	8042	64	001	6235301		6235301
PWD DN.NO.1								Total:	6235301	0	6235301
JABALPUR							Total:		6235301	0	6235301

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	10	2025	01	051	0101	Total:			6235301	0	6235301		
					Total:			6235301	0	6235301			
					Total:			6235301	0	6235301			
					Total:			6235301	0	6235301			
			Total:			6235301	0	6235301					
PW608 PIU, BALAGHAT	10	2025	01	051	0101	7088	61		1894861		1894861		
						Total:		1894861	0	1894861			
						Total:		1894861	0	1894861			
					Total:		1894861	0	1894861				
					Total:		1894861	0	1894861				
					Total:		1894861	0	1894861				
					Total:		1894861	0	1894861				
			Total:			1894861	0	1894861					
PW610 PIU, PWD, REWA	10	2025	01	051	0101	8041	64	002	3143975		3143975		
						Total:		3143975	0	3143975			
						Total:		3143975	0	3143975			
					Total:		3143975	0	3143975				
					Total:		3143975	0	3143975				
					Total:		3143975	0	3143975				
					Total:		3143975	0	3143975				
			Total:			3143975	0	3143975					
PW624 P.I.U, PWD, SEHORE	10	2025	01	051	0101	8042	64	001	4201492		4201492		
						Total:		4201492	0	4201492			
						Total:		4201492	0	4201492			
					Total:		4201492	0	4201492				
					Total:		4201492	0	4201492				
					Total:		4201492	0	4201492				
					Total:		4201492	0	4201492				
			Total:			4201492	0	4201492					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 253

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	Total:								4201492	0	4201492
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025	01	051	0101	8041	64	002	1851960		1851960
								Total:	1851960	0	1851960
								Total:	1851960	0	1851960
						Total:			1851960	0	1851960
					Total:				1851960	0	1851960
				Total:					1851960	0	1851960
			Total:						1851960	0	1851960
	Total:								1851960	0	1851960
PW633 P.I.U (PWD), DEWAS	10	2025	01	051	0101	8042	64	001	3037783		3037783
								Total:	3037783	0	3037783
								Total:	3037783	0	3037783
						Total:			3037783	0	3037783
					Total:				3037783	0	3037783
				Total:					3037783	0	3037783
	Total:								3037783	0	3037783
PW652 PIU PWD RAJGARH	10	2025	01	051	0101	7088	61		4627504		4627504
								Total:	4627504	0	4627504
								Total:	4627504	0	4627504
						Total:			4627504	0	4627504
					Total:				4627504	0	4627504
				Total:					4627504	0	4627504
	Total:								4627504	0	4627504
	Total:								4627504	0	4627504

27-NOV-25 09:48:18

Page 254

Gncd	24
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	10	2025	01	051	0101	7088	61		844788		844788
PIU PWD								Total:	844788	0	844788
TIKAMGARH							Total:		844788	0	844788
						Total:			844788	0	844788
					Total:				844788	0	844788
				Total:					844788	0	844788
			Total:						844788	0	844788
									844788	0	844788
									844788	0	844788
									844788	0	844788
									844788	0	844788
GNI/MHCD TOTAL									26511649	0	26511649

Gncd	24
Mhcd	4216

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Classified Abstract Expenditure

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	2025	01	106	Total:				12801882	0	12801882
PWD				Total:					12801882	0	12801882
MAINT.DN. 2			Total:						12801882	0	12801882
BHOPAL			Total:						12801882	0	12801882
PW560 EE	10	2025	01	106	0101	1938	64	002	3997372		3997372
PWD NEW								Total:	3997372	0	3997372
BOPAL DN.							Total:		3997372	0	3997372
BHOPAL					Total:				3997372	0	3997372
				Total:					3997372	0	3997372
			Total:						3997372	0	3997372
			Total:						3997372	0	3997372
			Total:						3997372	0	3997372
			Total:						3997372	0	3997372
PW592 EE	10	2025	01	106	0101	1938	64	002	1597221		1597221
PWD DN. NO. 1								Total:	1597221	0	1597221
MANDLA							Total:		1597221	0	1597221
					Total:				1597221	0	1597221
				Total:					1597221	0	1597221
			Total:						1597221	0	1597221
			Total:						1597221	0	1597221
			Total:						1597221	0	1597221
GN/MHCD TOTAL									24955383	0	24955383

Flag

Divisions

Gncd 24

Mhcd 4217

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 256

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2025	01	052	0101	1021	64	002		1500000		1500000
								Total:		1500000	0	1500000
								Total:		1500000	0	1500000
								Total:		1500000	0	1500000
								Total:		1500000	0	1500000
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2025	01	051	0101	1555	64	001		3225374		3225374
								Total:		3225374	0	3225374
								Total:		3225374	0	3225374
								001		741335		741335
								Total:		741335	0	741335
GN/MHCD TOTAL								Total:		741335	0	741335
								Total:		3966709	0	3966709
								Total:		3966709	0	3966709
								Total:		3966709	0	3966709
								Total:		3966709	0	3966709

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	2025	03	101	0103	4149	64	001		14739985		14739985

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2025	03	101	0103	4149	64	Total:	14739985		0	14739985	
								Total:	14739985		0	14739985	
						1201	2342	64	001	49412882		49412882	
					Total:				49412882		0	49412882	
					Total:			49412882		0	49412882		
					1901		4149	64	001	73879073		73879073	
									Total:	73879073		0	73879073
							Total:	73879073		0	73879073		
					1902	4149	64	001	7931297		7931297		
								Total:	7931297		0	7931297	
							Total:	7931297		0	7931297		
						1903	4149	64	001	102009614		102009614	
									Total:	102009614		0	102009614
							Total:	102009614		0	102009614		
					Total:	102009614		0	102009614				
					Total:	247972851		0	247972851				
					337	0801	0948	64	001	4487409		4487409	
									Total:	4487409		0	4487409
							Total:	4487409		0	4487409		
							Total:	4487409		0	4487409		
						0803	0948	64	001	9523791		9523791	
									Total:	9523791		0	9523791
							Total:	9523791		0	9523791		
							Total:	9523791		0	9523791		
						Total:	14011200		0	14011200			
					Total:	261984051		0	261984051				
Total:	261984051		0	261984051									

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW516 EE	Total:								261984051	0	261984051
PWD BRIDGE											
CONST. DN											
BHOPAL											
PW517 EE,	10	2025	03	101	0101	4149	64	001	55713532		55713532
PWD BRIDGE								Total:	55713532	0	55713532
CONST. DN								Total:	55713532	0	55713532
INDORE								Total:	55713532	0	55713532
					1901	4149	64	001	94663438		94663438
								Total:	94663438	0	94663438
								Total:	94663438	0	94663438
								Total:	94663438	0	94663438
					1903	4149	64	001	3976600		3976600
								Total:	3976600	0	3976600
								Total:	3976600	0	3976600
								Total:	3976600	0	3976600
								Total:	3976600	0	3976600
								Total:	154353570	0	154353570
				337	0803	0948	64	001	1952134		1952134
								Total:	1952134	0	1952134
								Total:	1952134	0	1952134
								Total:	1952134	0	1952134
								Total:	1952134	0	1952134
								Total:	156305704	0	156305704
			04	337	1901	2457	64	001	1750541		1750541
								Total:	1750541	0	1750541
								Total:	1750541	0	1750541
								Total:	1750541	0	1750541
								Total:	1750541	0	1750541
								Total:	1750541	0	1750541
								Total:	158056245	0	158056245

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	Total:								158056245	0	158056245
PW518 EE PWD BRIDGE CONST. UJJAIN	10	2025	03	101	1901	4149	64	001	96732702		96732702
								Total:	96732702	0	96732702
								Total:	96732702	0	96732702
								Total:	96732702	0	96732702
					1903	4149	64	001	91610013		91610013
								Total:	91610013	0	91610013
								Total:	91610013	0	91610013
								Total:	91610013	0	91610013
								Total:	91610013	0	91610013
								Total:	188342715	0	188342715
				337	0802	0948	64	001	16508060		16508060
								Total:	16508060	0	16508060
								Total:	16508060	0	16508060
								Total:	16508060	0	16508060
								Total:	16508060	0	16508060
								Total:	204850775	0	204850775
			04	337	1903	2457	64	001	8615566		8615566
								Total:	8615566	0	8615566
								Total:	8615566	0	8615566
								Total:	8615566	0	8615566
								Total:	8615566	0	8615566
								Total:	8615566	0	8615566
								Total:	213466341	0	213466341
	Total:								213466341	0	213466341
PW519 EE PWD BRIDGE	10	2025	03	101	0103	4149	64	001	5260015		5260015
								Total:	5260015	0	5260015

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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	
PW519 EE PWD BRIDGE CONST. GWALIOR	10	2025	03	101	0103	4149	Total:			5260015	0	5260015		
						Total:			5260015	0	5260015			
					1901	4149	64	001	96711743		96711743			
									Total:	96711743	0	96711743		
									Total:	96711743	0	96711743		
									Total:	96711743	0	96711743		
					1903	4149	64	001	32805125		32805125			
									Total:	32805125	0	32805125		
									Total:	32805125	0	32805125		
									Total:	32805125	0	32805125		
					Total:			134776883	0	134776883				
					337	0801	0948	64	001	55256434		55256434		
										Total:	55256434	0	55256434	
										Total:	55256434	0	55256434	
										Total:	55256434	0	55256434	
					Total:			55256434	0	55256434				
					Total:			190033317	0	190033317				
					04	337	1901	2457	64	001	12062439		12062439	
											Total:	12062439	0	12062439
											Total:	12062439	0	12062439
											Total:	12062439	0	12062439
						Total:			12062439	0	12062439			
						Total:			12062439	0	12062439			
						Total:			202095756	0	202095756			
						Total:			202095756	0	202095756			
						Total:			202095756	0	202095756			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2025	03	101	1901	4149	64	001	195606141		195606141			
									Total:	195606141	0	195606141		
									Total:	195606141	0	195606141		
									Total:	195606141	0	195606141		
					1902	4149	64	001	2689685		2689685			

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2025	03	101	1902	4149	64	Total:	2689685		0	2689685	
								Total:	2689685		0	2689685	
						1903	4149	64	001	66832750		66832750	
										Total:	66832750		0
							Total:	66832750		0	66832750		
								Total:	66832750		0	66832750	
					Total:		265128576		0	265128576			
					Total:		265128576		0	265128576			
					04	337	0101	4557	64	002	1500830		1500830
											Total:	1500830	
								Total:	1500830		0	1500830	
									Total:	1500830		0	1500830
							1901	2457	64	001	13206263		13206263
											Total:	13206263	
								Total:	13206263		0	13206263	
									Total:	13206263		0	13206263
Total:		14707093		0			14707093						
Total:		14707093		0			14707093						
Total:		279835669		0	279835669								
Total:		279835669		0	279835669								

Total:												
--------	--	--	--	--	--	--	--	--	--	--	--	--

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2025	03	101	1901	4149	64	001	98612281		98612281
									Total:	98612281	
						Total:	98612281		0	98612281	
							Total:	98612281		0	98612281
					1902	4149	64	001	18777068		18777068
									Total:	18777068	
						Total:	18777068		0	18777068	
							Total:	18777068		0	18777068
					1903	4149	64	001	14086913		14086913

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2025	03	101	1903	4149	64	Total:	14086913		0	14086913				
								Total:	14086913		0	14086913				
								Total:	14086913		0	14086913				
					Total:	131476262		0	131476262							
						Total:	131476262		0	131476262						
							Total:	131476262		0	131476262					
			04	337	1901			2457	64	001	917393			917393		
						Total:				917393		0	917393			
						Total:	917393				0	917393				
					Total:	917393		0	917393							
						Total:	917393		0	917393						
							Total:	917393		0	917393					
					Total:			917393		0	917393					
Total:	132393655		0	132393655												
	Total:	132393655		0		132393655										
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2025	03	101	1901	4149	64	001	49585975			49585975				
								Total:	49585975		0	49585975				
								Total:	49585975		0	49585975				
								Total:	49585975		0	49585975				
									1903	4149	64	001	77586648			77586648
												Total:	77586648		0	77586648
					Total:	77586648		0				77586648				
					Total:	77586648		0	77586648							
						Total:	127172623		0	127172623						
							Total:	127172623		0	127172623					
					Total:			127172623		0	127172623					
						Total:		127172623		0	127172623					
							Total:	127172623		0	127172623					
Total:	127172623		0	127172623												
	PW524 EE PWD DN. NO.1 GWALIOR	10	2025	03	337	0801		0948	64	001	37478687			37478687		
							Total:			37478687		0	37478687			
Total:							37478687				0	37478687				
Total:							37478687				0	37478687				

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	10	2025	03	337	Total:				37478687	0	37478687	
PWD DN. NO.1				Total:					37478687	0	37478687	
GWALIOR			04	337	0101	9892	64	001	3898810		3898810	
							Total:		3898810	0	3898810	
							Total:		3898810	0	3898810	
						Total:				3898810	0	3898810
					0103	2457	64	001	4703468		4703468	
							Total:		4703468	0	4703468	
							Total:		4703468	0	4703468	
						Total:				4703468	0	4703468
					1901	2457	64	001	22326923		22326923	
							Total:		22326923	0	22326923	
							Total:		22326923	0	22326923	
						Total:				22326923	0	22326923
					Total:				30929201	0	30929201	
				Total:					30929201	0	30929201	
			Total:						68407888	0	68407888	
Total:									68407888	0	68407888	
PW526 EE	10	2025	04	337	0101	2457	64	001	1831245		1831245	
PWD (B/R) DN.							Total:		1831245	0	1831245	
BHIND.							Total:		1831245	0	1831245	
						9892	64	001	6127093		6127093	
							Total:		6127093	0	6127093	
							Total:		6127093	0	6127093	
						Total:				7958338	0	7958338
					1903	4557	64	002	25586816		25586816	
							Total:		25586816	0	25586816	
							Total:		25586816	0	25586816	
						Total:				25586816	0	25586816
					Total:				33545154	0	33545154	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW526 EE	10	2025	04	Total:					33545154	0	33545154
PWD (B/R) DN.			Total:						33545154	0	33545154
BHIND.			Total:						33545154	0	33545154
PW527 EE	10	2025	04	337	1901	2457	64	001	53464281		53464281
PWD B/R DN.								Total:	53464281	0	53464281
DATIA								Total:	53464281	0	53464281
						4557	64	002	2541365		2541365
								Total:	2541365	0	2541365
								Total:	2541365	0	2541365
						Total:			56005646	0	56005646
					Total:				56005646	0	56005646
				Total:					56005646	0	56005646
			Total:						56005646	0	56005646
			Total:						56005646	0	56005646
PW529 EE	10	2025	03	337	0801	0948	64	001	33673934		33673934
PWD B/R DN.								Total:	33673934	0	33673934
MORENA.								Total:	33673934	0	33673934
						Total:			33673934	0	33673934
					Total:				33673934	0	33673934
				Total:					33673934	0	33673934
			04	337	0101	2457	64	001	28867892		28867892
								Total:	28867892	0	28867892
								Total:	28867892	0	28867892
						4557	64	002	1229393		1229393
								Total:	1229393	0	1229393
								Total:	1229393	0	1229393
						Total:			30097285	0	30097285
					0103	2457	64	001	1184556		1184556
								Total:	1184556	0	1184556

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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			
PW529 EE PWD B/R DN. MORENA.	10	2025	04	337	0103	2457	Total:			1184556	0	1184556				
										1184556	0	1184556				
										31281841	0	31281841				
					Total:		31281841	0	31281841							
						Total:		64955775	0	64955775						
			Total:		64955775	0	64955775									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2025	04	337	0101	2457	64	001	12763676		12763676					
								Total:	12763676	0	12763676					
								Total:	12763676	0	12763676					
						1901	2457	64	001	16588939		16588939				
									Total:	16588939	0	16588939				
									Total:	16588939	0	16588939				
					Total:		29352615	0	29352615							
						Total:		29352615	0	29352615						
						Total:		29352615	0	29352615						
					Total:		29352615	0	29352615							
					PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2025	04	337	0101	2457	64	001	5431952		5431952
													Total:	5431952	0	5431952
			Total:	5431952									0	5431952		
1901	2457	64	001	16045714							16045714					
			Total:	16045714						0	16045714					
			Total:	16045714						0	16045714					
Total:		21477666	0	21477666												
Total:		21477666	0	21477666												
Total:		21477666	0	21477666												

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW531 EE	Total:								21477666	0	21477666
PWD, B/R DN. NO. 1 GUNA											
PW533 EE	10	2025	04	337	0101	2457	64	001	21610213		21610213
PWD (B/R) DN.1 SHIVPURI.								Total:	21610213	0	21610213
								Total:	21610213	0	21610213
						4557	64	002	308457		308457
								Total:	308457	0	308457
								Total:	308457	0	308457
						9892	64	001	171586		171586
								Total:	171586	0	171586
								Total:	171586	0	171586
							Total:		22090256	0	22090256
					Total:				22090256	0	22090256
				Total:					22090256	0	22090256
			Total:						22090256	0	22090256
	Total:								22090256	0	22090256
PW534 EE	10	2025	03	337	0801	0948	64	001	65500351		65500351
PWD DN. NO.1 SAGAR								Total:	65500351	0	65500351
								Total:	65500351	0	65500351
							Total:		65500351	0	65500351
					Total:				65500351	0	65500351
			04	337	0101	2457	64	001	6922371		6922371
								Total:	6922371	0	6922371
								Total:	6922371	0	6922371
						9892	64	001	2001222		2001222
								Total:	2001222	0	2001222
								Total:	2001222	0	2001222

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW534 EE PWD DN. NO.1 SAGAR	10	2025	04	337	0101	Total:			8923593	0	8923593
					0103	9892	64	001	13084385		13084385
						Total:			13084385	0	13084385
						Total:			13084385	0	13084385
					1901	Total:			13084385	0	13084385
						2457	64	001	75129518		75129518
						Total:			75129518	0	75129518
					1903	Total:			75129518	0	75129518
						2457	64	001	4130811		4130811
						Total:			4130811	0	4130811
					Total:			4130811	0	4130811	
					Total:			4130811	0	4130811	
					Total:			101268307	0	101268307	
Total:			101268307	0	101268307						
Total:			166768658	0	166768658						
Total:			166768658	0	166768658						
PW535 EE PWD, (B/R) DN. DAMOH	10	2025	04	337	0101	2457	64	001	2609357		2609357
						Total:			2609357	0	2609357
					9892	Total:			2609357	0	2609357
						64	001	241587		241587	
						Total:			241587	0	241587
					Total:			241587	0	241587	
					Total:			2850944	0	2850944	
					Total:			2850944	0	2850944	
					Total:			2850944	0	2850944	
					Total:			2850944	0	2850944	
PW536 EE	10	2025	04	337	0101	2457	64	001	52638699		52638699

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2025	04	337	0101	2457	64	Total:	52638699	0	52638699
								Total:	52638699	0	52638699
							9892	64	001	667405	
						Total:			667405	0	667405
						Total:		667405	0	667405	
						0103	Total:		53306104	0	53306104
					2457		64	001	4779132		4779132
								Total:	4779132	0	4779132
							Total:	4779132	0	4779132	
					Total:		4779132	0	4779132		
					Total:		58085236	0	58085236		
					Total:		58085236	0	58085236		
					Total:		58085236	0	58085236		
					Total:		58085236	0	58085236		
Total:									58085236	0	58085236
PW537 EE PWD (B/R) DN. PANNA	10	2025	04	337	1901	2457	64	001	2179375		2179375
								Total:	2179375	0	2179375
							Total:	2179375	0	2179375	
						4557	64	002	2736067		2736067
								Total:	2736067	0	2736067
							Total:	2736067	0	2736067	
					Total:		4915442	0	4915442		
					Total:		4915442	0	4915442		
					Total:		4915442	0	4915442		
					Total:		4915442	0	4915442		
Total:									4915442	0	4915442
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2025	04	337	0103	9892	64	001	3540000		3540000
								Total:	3540000	0	3540000
							Total:	3540000	0	3540000	
						Total:		3540000	0	3540000	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 269

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	10	2025	04	337	1901	2457	64	001	75791046		75791046		
								Total:	75791046	0	75791046		
							Total:	Total:		75791046	0	75791046	
									Total:	75791046	0	75791046	
						1903	2457	64	001	21691862		21691862	
									Total:	21691862	0	21691862	
							Total:	Total:		21691862	0	21691862	
									Total:	21691862	0	21691862	
					Total:			101022908	0	101022908			
					Total:			101022908	0	101022908			
					Total:			101022908	0	101022908			
Total:			101022908	0	101022908								
PW539 EE PWD (E/M) DN. GWALIOR	10	2025	04	337	0101	2457	64	001	35688909		35688909		
								Total:	35688909	0	35688909		
							Total:	Total:		35688909	0	35688909	
									Total:	35688909	0	35688909	
						Total:	Total:	Total:			35688909	0	35688909
								Total:			35688909	0	35688909
							Total:			35688909	0	35688909	
							Total:			35688909	0	35688909	
					Total:			35688909	0	35688909			
					Total:			35688909	0	35688909			
					PW541 EE PWD B/R DN NO.1 INDORE	10	2025	04	337	0101	2457	64	001
Total:	22116141	0	22116141										
Total:	Total:		22116141	0								22116141	
		Total:	22116141	0								22116141	
1901	2457	64	001	15512316								15512316	
			Total:	15512316							0	15512316	
	Total:	Total:		15512316							0	15512316	
			Total:	15512316							0	15512316	
1903	2457	64	001	10994253							10994253		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW541 EE PWD B/R DN NO.1 INDORE	10	2025	04	337	1903	2457	64	Total:	10994253	0	10994253	
								Total:	10994253	0	10994253	
							4557	64	002	9217520		9217520
									Total:	9217520	0	9217520
								Total:	9217520	0	9217520	
						Total:	20211773	0	20211773			
						Total:	57840230	0	57840230			
						Total:	57840230	0	57840230			
						Total:	57840230	0	57840230			
						Total:	57840230	0	57840230			
PW542 EE PWD B/R DN NO.2 INDORE	10	2025	04	337	0101	2457	64	001	9529119		9529119	
								Total:	9529119	0	9529119	
						Total:	9529119	0	9529119			
						Total:	9529119	0	9529119			
					0103	2457	64	001	43897055		43897055	
								Total:	43897055	0	43897055	
						Total:	43897055	0	43897055			
						Total:	43897055	0	43897055			
					1901	2457	64	001	2039976		2039976	
								Total:	2039976	0	2039976	
						Total:	2039976	0	2039976			
						Total:	2039976	0	2039976			
					Total:	55466150	0	55466150				
					Total:	55466150	0	55466150				
					Total:	55466150	0	55466150				
					Total:	55466150	0	55466150				
PW543 EE PWD B/R DN. DEWAS.	10	2025	04	337	0101	2457	64	001	24516159		24516159	
								Total:	24516159	0	24516159	
							Total:	24516159	0	24516159		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW543 EE PWD B/R DN. DEWAS.	10	2025	04	337	0101	4557	64	002		1339300			1339300
								Total:		1339300	0	1339300	
							Total:		1339300	0	1339300		
						9892	64	001		1834000		1834000	
								Total:		1834000	0	1834000	
							Total:		1834000	0	1834000		
						Total:		27689459	0	27689459			
					0103	2457	64	001		41548		41548	
								Total:		41548	0	41548	
							Total:		41548	0	41548		
						4557	64	002		157440		157440	
								Total:		157440	0	157440	
							Total:		157440	0	157440		
						Total:		198988	0	198988			
					1901	2457	64	001		2437342		2437342	
								Total:		2437342	0	2437342	
							Total:		2437342	0	2437342		
					1903	2457	64	001		6178100		6178100	
								Total:		6178100	0	6178100	
							Total:		6178100	0	6178100		
						Total:		6178100	0	6178100			
					Total:		36503889	0	36503889				
					Total:		36503889	0	36503889				
					Total:		36503889	0	36503889				
					Total:		36503889	0	36503889				
PW544 EE PWD B/R DN. UJJAIN	10	2025	03	337	0101	5139	64	001		17433925			17433925
								Total:		17433925	0	17433925	
							Total:		17433925	0	17433925		
						Total:		17433925	0	17433925			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 272

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	10	2025	03	337	0801	0948	64	001	155095228			155095228	
								Total:	155095228	0	155095228		
							Total:	155095228	0	155095228			
						Total:	155095228	0	155095228				
						Total:	172529153	0	172529153				
			04	337	0101	2457	64	001	2350823		2350823		
								Total:	2350823	0	2350823		
							Total:	2350823	0	2350823			
						9892	64	001	2447188		2447188		
								Total:	2447188	0	2447188		
							Total:	2447188	0	2447188			
						1901	2457	64	001	162088802		162088802	
									Total:	162088802	0	162088802	
Total:	162088802	0						162088802					
1903	2457	64				001	363781		363781				
						Total:	363781	0	363781				
		Total:				363781	0	363781					
Total:	167250594	0				167250594							
Total:	167250594	0	167250594										
Total:	339779747	0	339779747										
Total:	339779747	0	339779747										
PW545 EE PWD B/R DN. RATLAM	10	2025	03	337	0801	0948	64	001	33539678			33539678	
								Total:	33539678	0	33539678		
								Total:	33539678	0	33539678		
								Total:	33539678	0	33539678		
								Total:	33539678	0	33539678		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PW545 EE PWD B/R DN. RATLAM	10	2025	03	Total:					33539678	0	33539678		
			04	337	1901	2457	64	001	71961179		71961179		
								Total:	71961179	0	71961179		
								Total:	71961179	0	71961179		
							Total:	71961179	0	71961179			
							2457	64	001	5693001		5693001	
									Total:	5693001	0	5693001	
						Total:			5693001	0	5693001		
						2457	64	001	11934118		11934118		
								Total:	11934118	0	11934118		
								Total:	11934118	0	11934118		
						2457	64	001	11934118		11934118		
								Total:	11934118	0	11934118		
								Total:	11934118	0	11934118		
						2457	64	001	11934118		11934118		
								Total:	11934118	0	11934118		
Total:	11934118	0	11934118										
Total:					89588298	0	89588298						
Total:					89588298	0	89588298						
Total:					123127976	0	123127976						
Total:					123127976	0	123127976						
PW546 EE PWD B/R DN. MANDSAUR	10	2025	03	337	0801	0948	64	001	20864105		20864105		
								Total:	20864105	0	20864105		
								Total:	20864105	0	20864105		
							5139	64	001	19189847		19189847	
									Total:	19189847	0	19189847	
									Total:	19189847	0	19189847	
						5139	64	001	19189847		19189847		
								Total:	19189847	0	19189847		
								Total:	19189847	0	19189847		
						Total:					40053952	0	40053952
						Total:					40053952	0	40053952
						04	337	0103	2457	64	001	2377038	
			Total:	2377038	0						2377038		
Total:	2377038	0	2377038										

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW546 EE	10	2025	04	337	0103	Total:			2377038	0	2377038
PWD B/R DN.					1901	2457	64	001	54845452		54845452
MANDSAUR								Total:	54845452	0	54845452
								Total:	54845452	0	54845452
						Total:			54845452	0	54845452
					1903	2457	64	001	56210706		56210706
								Total:	56210706	0	56210706
								Total:	56210706	0	56210706
						Total:			56210706	0	56210706
					Total:				113433196	0	113433196
				Total:					113433196	0	113433196
			Total:						153487148	0	153487148
Total:									153487148	0	153487148
PW547 EE	10	2025	04	337	0101	2457	64	001	69617272		69617272
PWD (B/R) DN.								Total:	69617272	0	69617272
NEEMUCH								Total:	69617272	0	69617272
						4557	64	002	10283054		10283054
								Total:	10283054	0	10283054
								Total:	10283054	0	10283054
						Total:			79900326	0	79900326
					Total:				79900326	0	79900326
				Total:					79900326	0	79900326
Total:									79900326	0	79900326
PW549 EE	10	2025	04	337	1902	2457	64	001	2125635		2125635
PWD (B/R) DN.								Total:	2125635	0	2125635
BARWANI								Total:	2125635	0	2125635
						Total:			2125635	0	2125635
					Total:				2125635	0	2125635

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	10	2025	04	Total:					2125635	0	2125635
PWD (B/R) DN.			Total:						2125635	0	2125635
BARWANI			Total:						2125635	0	2125635
PW550 EE	10	2025	04	337	0101	2457	64	001	86086988		86086988
PWD B/R DN.								Total:	86086988	0	86086988
KHANDWA								Total:	86086988	0	86086988
								Total:	86086988	0	86086988
					1901	2457	64	001	17694930		17694930
								Total:	17694930	0	17694930
								Total:	17694930	0	17694930
								Total:	17694930	0	17694930
					1903	2457	64	001	19868000		19868000
								Total:	19868000	0	19868000
								Total:	19868000	0	19868000
								Total:	19868000	0	19868000
								Total:	19868000	0	19868000
					Total:				123649918	0	123649918
				Total:					123649918	0	123649918
			Total:						123649918	0	123649918
			Total:						123649918	0	123649918
PW551 EE	10	2025	03	337	1902	5139	64	001	42112616		42112616
PWD B/R DN.								Total:	42112616	0	42112616
KHARGONE.								Total:	42112616	0	42112616
								Total:	42112616	0	42112616
					Total:				42112616	0	42112616
				Total:					42112616	0	42112616
			04	337	0102	4557	64	002	8347896		8347896
								Total:	8347896	0	8347896
								Total:	8347896	0	8347896
								Total:	8347896	0	8347896

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PW551 EE PWD B/R DN. KHARGONE.	10	2025	04	337	0103	2457	64	001		4214742			4214742		
								Total:		4214742	0	4214742			
							4557	64	002		2935808		2935808		
									Total:		2935808	0	2935808		
								Total:		2935808		0	2935808		
									Total:		7150550		0	7150550	
						1901	2457	64	001		25334649		25334649		
									Total:		25334649	0	25334649		
								Total:		25334649		0	25334649		
							1902		2457	64	001		31887018		31887018
								Total:				31887018	0	31887018	
								Total:		31887018		0	31887018		
						1903	2457		64	001		7407845		7407845	
								Total:			7407845	0	7407845		
								Total:		7407845		0	7407845		
							Total:			7407845		0	7407845		
Total:		80127958		0	80127958										
	Total:		80127958		0		80127958								
Total:			122240574		0	122240574									
	Total:		122240574		0	122240574									
Total:										122240574		0	122240574		
PW552 EE PWD B/R DN. DHAR	10	2025	03	337	1902	5139	64	001		65164598			65164598		
								Total:		65164598	0	65164598			
							Total:		65164598		0	65164598			
						Total:			65164598		0	65164598			
							Total:		65164598		0	65164598			
					04	337		1402	5226	64	002		6476851		
							Total:					6476851		0	6476851
						Total:		6476851		0	6476851				
							Total:		6476851		0	6476851			
								Total:		6476851		0	6476851		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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		
PW552 EE PWD B/R DN. DHAR	10	2025	04	337	1402	5226	64	Total:	6476851	0	6476851		
								Total:	6476851	0	6476851		
						Total:		6476851	0	6476851			
					1901	2457	64	001	31945439		31945439		
								Total:	31945439	0	31945439		
								Total:	31945439	0	31945439		
						1902	2457	64	001	10700009		10700009	
									Total:	10700009	0	10700009	
									Total:	10700009	0	10700009	
					4557	64	002	16220356		16220356			
								Total:	16220356	0	16220356		
								Total:	16220356	0	16220356		
						Total:	26920365	0	26920365				
					Total:	65342655	0	65342655					
					Total:	65342655	0	65342655					
					Total:	130507253	0	130507253					
Total:	130507253	0	130507253										
PW553 EE PWD B/R DN. SHAJAPUR	10	2025	03	337	0101	5139	64	001	409101		409101		
								Total:	409101	0	409101		
								Total:	409101	0	409101		
						Total:		409101	0	409101			
					0801	0948	64	001	20844335		20844335		
								Total:	20844335	0	20844335		
								Total:	20844335	0	20844335		
						Total:	20844335	0	20844335				
						Total:	21253436	0	21253436				
					Total:	21253436	0	21253436					
					04	337	0101	2457	64	001	44022664		44022664
										Total:	44022664	0	44022664

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW553 EE PWD B/R DN. SHAJAPUR	10	2025	04	337	0101	2457	Total:	44022664		0	44022664	
						4557		64	002	4061262		4061262
						9892		Total:	4061262		0	4061262
							Total:		4061262		0	4061262
									64	001	2858012	
							Total:	2858012		0	2858012	
								Total:	2858012		0	2858012
						Total:	50941938		0	50941938		
							Total:	50941938		0	50941938	
						Total:		50941938		0	50941938	
Total:	72195374		0	72195374								
	Total:	72195374		0	72195374							
PW554 EE PWD B/R DN.NO.1 JHABUA		10	2025	03	337	0102	5139	64	001	12530569		12530569
	Total:						12530569		0	12530569		
							Total:	12530569		0	12530569	
								Total:	12530569		0	12530569
	Total:						12530569		0	12530569		
							Total:	12530569		0	12530569	
	Total:							12530569		0	12530569	
							Total:	12530569		0	12530569	
	Total:							12530569		0	12530569	
							Total:	12530569		0	12530569	
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	03	337	0801	0948		64	001	18375428		18375428
						Total:	18375428		0	18375428		
							Total:	18375428		0	18375428	
								Total:	18375428		0	18375428
						Total:	18375428		0	18375428		
							Total:	18375428		0	18375428	
						Total:		18375428		0	18375428	
							Total:	18375428		0	18375428	
						Total:		18375428		0	18375428	
							Total:	18375428		0	18375428	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 279

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2025	04	337	0101	1428	64	002		24542114			24542114
								Total:		24542114	0	24542114	
							9892	Total:		24542114	0	24542114	
									64	001		8056534	
								Total:				8056534	0
								Total:		8056534	0	8056534	
						1901		Total:		32598648	0	32598648	
								2457	64	001		45583834	
							Total:					45583834	0
							Total:		45583834	0	45583834		
							1903	Total:		45583834	0	45583834	
								2457	64	001		9906219	
						Total:						9906219	0
						Total:			9906219	0	9906219		
						Total:			9906219	0	9906219		
						Total:			88088701	0	88088701		
						Total:		88088701	0	88088701			
Total:		88088701	0	88088701									
Total:									88088701	0	88088701		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2025	04	337	0101	2457	64	001		32326833			32326833
								Total:		32326833	0	32326833	
							Total:		32326833	0	32326833		
						1901	Total:		32326833	0	32326833		
							2457	64	001		13076765		13076765
										Total:		13076765	0
						Total:		13076765	0	13076765			
						1903	Total:		13076765	0	13076765		
							2457	64	001		4791666		4791666
										Total:		4791666	0
Total:		4791666	0	4791666									

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW561 EE	10	2025	04	337	1903	Total:			4791666	0	4791666
PWD B/R DN.					Total:				50195264	0	50195264
NO.1				Total:					50195264	0	50195264
HOSHANGABA			Total:						50195264	0	50195264
D			Total:						50195264	0	50195264
			Total:						50195264	0	50195264
PW562 EE	10	2025	04	337	0101	2457	64	001	87944601		87944601
PWD DN.								Total:	87944601	0	87944601
SEHORE						9892	64	001	8802797		8802797
								Total:	8802797	0	8802797
								Total:	8802797	0	8802797
								Total:	8802797	0	8802797
								Total:	96747398	0	96747398
					1901	2457	64	001	6042743		6042743
								Total:	6042743	0	6042743
								Total:	6042743	0	6042743
								Total:	6042743	0	6042743
					Total:				102790141	0	102790141
				Total:					102790141	0	102790141
			Total:						102790141	0	102790141
			Total:						102790141	0	102790141
PW563 EE	10	2025	04	337	1901	2457	64	001	10269860		10269860
PWD DN.								Total:	10269860	0	10269860
VIDISHA								Total:	10269860	0	10269860
								Total:	10269860	0	10269860
					Total:				10269860	0	10269860
				Total:					10269860	0	10269860
			Total:						10269860	0	10269860
			Total:						10269860	0	10269860

Classified Abstract Expenditure

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	2025	04	337	0101	2457	64	001	16591757		16591757		
									Total:	16591757	0	16591757		
								Total:	16591757	0	16591757			
							9892	64	001	1994370		1994370		
									Total:	1994370	0	1994370		
								Total:	1994370	0	1994370			
							0103	Total:		18586127	0	18586127		
								2457	64	001	1782685		1782685	
										Total:	1782685	0	1782685	
									Total:	1782685	0	1782685		
							1901	Total:		1782685	0	1782685		
								4557	64	002	7027305		7027305	
										Total:	7027305	0	7027305	
									Total:	7027305	0	7027305		
							Total:		7027305	0	7027305			
						Total:		27396117	0	27396117				
						Total:		27396117	0	27396117				
Total:		27396117	0	27396117										
Total:		27396117	0	27396117										
PW565 PVD DN. RAJGARH	EE	10	2025	03	337	0801	0948	64	001	28926926		28926926		
									Total:	28926926	0	28926926		
								Total:	28926926	0	28926926			
							Total:		28926926	0	28926926			
							Total:		28926926	0	28926926			
						04	337	0101	2457	64	001	12447901		12447901
											Total:	12447901	0	12447901
									Total:	12447901	0	12447901		
							4557	64	002	4275697		4275697		
									Total:	4275697	0	4275697		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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		
PW565 EE	10	2025	04	337	0101	4557	Total:		4275697	0	4275697				
PWD DN.						Total:		16723598	0	16723598					
RAJGARH						Total:		16723598	0	16723598					
					Total:		16723598	0	16723598						
					Total:		45650524	0	45650524						
Total:									45650524	0	45650524				
PW566 EE	10	2025	04	337	0101	2457	64	001	38850677		38850677				
PWD (B/R) DN.								Total:	38850677	0	38850677				
BETUL							Total:		38850677	0	38850677				
					0102	2457	64	001	Total:		38850677	0	38850677		
									Total:		2229097	0	2229097		
							Total:		2229097	0	2229097				
					0103	2457	64	001	Total:		2229097	0	2229097		
									Total:		22848669	0	22848669		
							Total:		22848669	0	22848669				
					1902	2457	64	001	Total:		22848669	0	22848669		
									Total:		3091386	0	3091386		
							Total:		3091386	0	3091386				
							Total:		3091386	0	3091386				
							Total:		67019829	0	67019829				
							Total:		67019829	0	67019829				
					Total:		67019829	0	67019829						
Total:									67019829	0	67019829				
PW567 EE,PWD (B&R) DIVISION	10	2025			03	337	0101	5139	64	001	98714112		98714112		
			Total:	98714112						0	98714112				
			Total:						98714112	0	98714112				

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW567 EE,PWD (B&R) DIVISION HARDA	10	2025	03	337	0101	Total:			98714112	0	98714112	
					Total:			98714112	0	98714112		
					Total:			98714112	0	98714112		
			04	337	0101	4557	64	002	7577828		7577828	
								Total:		7577828	0	7577828
								Total:		7577828	0	7577828
						9892	64	001	5318839		5318839	
								Total:		5318839	0	5318839
								Total:		5318839	0	5318839
						Total:			12896667	0	12896667	
						2457	64	001	32344597		32344597	
								Total:		32344597	0	32344597
								Total:		32344597	0	32344597
						4557	64	002	4688160		4688160	
								Total:		4688160	0	4688160
					Total:			4688160	0	4688160		
					Total:			37032757	0	37032757		
				Total:			49929424	0	49929424			
			Total:			49929424	0	49929424				
			Total:			148643536	0	148643536				
Total:			148643536	0	148643536							
PW568 EE PWD E/M DN. I BHOPAL	10	2025	04	337	1901	2457	64	001	1298768		1298768	
								Total:		1298768	0	1298768
								Total:		1298768	0	1298768
					Total:			1298768	0	1298768		
					Total:			1298768	0	1298768		
					Total:			1298768	0	1298768		
			Total:			1298768	0	1298768				
			Total:			1298768	0	1298768				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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	
PW570 PWD DN. 1 REWA	EE	10	2025	04	337	0101	9892	64	001	14137975			14137975	
									Total:	14137975	0		14137975	
									Total:	14137975	0		14137975	
							0103	9892	64	001	3999324			3999324
										Total:	3999324	0		3999324
										Total:	3999324	0		3999324
						1901	2457	64	001	175453776			175453776	
									Total:	175453776	0		175453776	
									Total:	175453776	0		175453776	
							4557	64	002	13657784			13657784	
									Total:	13657784	0		13657784	
									Total:	13657784	0		13657784	
						1903	2457	64	001	40884084			40884084	
									Total:	40884084	0		40884084	
									Total:	40884084	0		40884084	
							Total:			248132943	0		248132943	
										248132943	0		248132943	
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Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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	
PW572 EE PWD DN. SIDHI	10	2025	04	337	0101	9892	64	Total:	2832000		0	2832000		
								Total:	2832000		0	2832000		
						0103	9892	64	001	2272209			2272209	
										Total:	2272209		0	2272209
								64	Total:	2272209		0	2272209	
							Total:		2272209		0	2272209		
							Total:			2272209		0	2272209	
						Total:		18087618		0	18087618			
						Total:		18087618		0	18087618			
					Total:		18087618		0	18087618				
Total:									18087618		0	18087618		
PW574 EE PWD DN.NO.1 SHAHDOL	10	2025	03	337	0801	0948	64	001	36344181			36344181		
								Total:	36344181		0	36344181		
						Total:	64	Total:	36344181		0	36344181		
								Total:	36344181		0	36344181		
						Total:				Total:	36344181		0	36344181
								Total:		36344181		0	36344181	
					04	337	0102	2457	64	001	16380211			16380211
										Total:	16380211		0	16380211
								4557	64	Total:	16380211		0	16380211
										002	1745337			1745337
								Total:	64	Total:	1745337		0	1745337
										Total:	1745337		0	1745337
			Total:				Total:	18125548			0	18125548		
				Total:			18125548			0	18125548			
			Total:				18125548		0	18125548				
			Total:				54469729		0	54469729				
Total:									54469729		0	54469729		
PW576	EE	10	2025	03	337	0801	0948	64	001	50290867			50290867	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 286

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	2025	03	337	0801	0948	64	Total:	50290867		0	50290867		
							Total:	50290867		0	50290867			
						Total:	50290867		0	50290867				
						Total:	50290867		0	50290867				
					Total:	50290867		0	50290867					
					04	337	0101	2457	64	001	32743496		32743496	
										Total:	32743496		0	32743496
									Total:	32743496		0	32743496	
									9892	64	001	3498262		3498262
											Total:	3498262		0
Total:	3498262		0	3498262										
Total:	36241758		0	36241758										
1901	2457	64	001	3559672					3559672					
			Total:	3559672					0	3559672				
		Total:	3559672					0	3559672					
	4557	64	002	16906880					16906880					
			Total:	16906880					0	16906880				
		Total:	16906880				0	16906880						
Total:	20466552		0	20466552										
1903	2457	64	001	2656884				2656884						
			Total:	2656884				0	2656884					
		Total:	2656884		0	2656884								
	Total:	2656884		0	2656884									
	Total:	59365194		0	59365194									
	Total:	59365194		0	59365194									
Total:	109656061		0	109656061										
Total:	109656061		0	109656061										
PW577 EE PWD (B/R) DN.UMARIYA	10	2025	04	337	1903	2457	64	001	15308717		15308717			
								Total:	15308717		0	15308717		
							Total:	15308717		0	15308717			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW577 EE	10	2025	04	337	1903	Total:			15308717	0	15308717
PWD (B/R)					Total:				15308717	0	15308717
DN.UMARIYA				Total:					15308717	0	15308717
			Total:						15308717	0	15308717
Total:									15308717	0	15308717
PW578 EE,PWD	10	2025	04	337	0101	2457	64	001	19509185		19509185
DN.NO.1 CPA								Total:	19509185	0	19509185
BHOPAL							Total:		19509185	0	19509185
					Total:				19509185	0	19509185
				Total:					19509185	0	19509185
			Total:						19509185	0	19509185
Total:									19509185	0	19509185
PW579 EE	10	2025	04	337	1901	4557	64	002	3754244		3754244
PWD DN.NO.2								Total:	3754244	0	3754244
CPA BHOPAL							Total:		3754244	0	3754244
					Total:				3754244	0	3754244
				Total:					3754244	0	3754244
			Total:						3754244	0	3754244
Total:									3754244	0	3754244
PW583 EE	10	2025	03	337	0803	0948	64	001	22896587		22896587
PWD DN.NO.1								Total:	22896587	0	22896587
JABALPUR							Total:		22896587	0	22896587
					Total:				22896587	0	22896587
				Total:					22896587	0	22896587
			Total:						22896587	0	22896587
			04	337	0101	2457	64	001	42382205		42382205

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW583 EE PWD DN.NO.1 JABALPUR	10	2025	04	337	0101	2457	64	Total:	42382205		0	42382205	
								Total:	42382205		0	42382205	
						Total:			42382205		0	42382205	
						1901	2457	64	001	14131637		14131637	
									Total:	14131637		0	14131637
									Total:	14131637		0	14131637
								Total:	14131637		0	14131637	
						Total:			56513842		0	56513842	
					Total:				56513842		0	56513842	
					Total:				79410429		0	79410429	
Total:									79410429		0	79410429	
PW584 EE PWD DN.NO.2 JABALPUR	10	2025	03	101	1903	4149	64	001	61928674			61928674	
								Total:	61928674		0	61928674	
						Total:			61928674		0	61928674	
						Total:			61928674		0	61928674	
						Total:			61928674		0	61928674	
						0801	0948	64	001	21914706		21914706	
									Total:	21914706		0	21914706
									Total:	21914706		0	21914706
								Total:	21914706		0	21914706	
						Total:			21914706		0	21914706	
			Total:			83843380			0	83843380			
			04	337	0101	2457	64	001	39067897			39067897	
								Total:	39067897		0	39067897	
						Total:			39067897		0	39067897	
						Total:			39067897		0	39067897	
						1901	2457	64	001	6669869		6669869	
									Total:	6669869		0	6669869
									Total:	6669869		0	6669869
								Total:	6669869		0	6669869	
						Total:			6669869		0	6669869	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW584 EE	10	2025	04	337	Total:				45737766	0	45737766	
PWD DN.NO.2				Total:					45737766	0	45737766	
JABALPUR			Total:						129581146	0	129581146	
Total:									129581146	0	129581146	
PW585 EE	10	2025	03	337	0801	0948	64	001	11458938		11458938	
PWD DN. KATNI								Total:	11458938	0	11458938	
							Total:	11458938		0	11458938	
						Total:				11458938	0	11458938
					Total:					11458938	0	11458938
			04	337	0101	2457	64	001	19269485		19269485	
								Total:	19269485	0	19269485	
							Total:	19269485		0	19269485	
						4557	64	002	39530968		39530968	
								Total:	39530968	0	39530968	
							Total:	39530968		0	39530968	
						Total:				58800453	0	58800453
					Total:					58800453	0	58800453
			Total:						58800453	0	58800453	
Total:									70259391	0	70259391	
Total:									70259391	0	70259391	
PW586 EE	10	2025	03	337	0802	0948	64	001	14815226		14815226	
PWD DN.NO.1								Total:	14815226	0	14815226	
SEONI							Total:	14815226		0	14815226	
						Total:				14815226	0	14815226
			Total:						14815226	0	14815226	
			04	337	0101	9892	64	001	2013700		2013700	
								Total:	2013700	0	2013700	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 290

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	2025	04	337	0101	9892	Total:		2013700	0	2013700	
						Total:		2013700	0	2013700		
						1901	2457	64	001	13438701		13438701
										Total:		13438701
							Total:		13438701	0	13438701	
					4557	64	002	3106763		3106763		
								Total:		3106763	0	3106763
								Total:		3106763	0	3106763
					1902	Total:		16545464	0	16545464		
						2457	64	001	443879		443879	
									Total:		443879	0
						Total:		443879	0	443879		
						Total:		443879	0	443879		
					Total:		19003043	0	19003043			
					Total:		19003043	0	19003043			
Total:		33818269	0	33818269								
Total:		33818269	0	33818269								
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2025	04	337	0101	2457	64	001	3041003		3041003	
									Total:		3041003	0
							Total:		3041003	0	3041003	
						1901	Total:		3041003	0	3041003	
							2457	64	001	7176388		7176388
					Total:					7176388	0	7176388
					Total:		7176388	0	7176388			
					1902	Total:		7176388	0	7176388		
						2457	64	001	3461000		3461000	
									Total:		3461000	0
						Total:		3461000	0	3461000		
						Total:		3461000	0	3461000		
					1903	2457	64	001	1248305		1248305	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 291

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE	10	2025	04	337	1903	2457	64	Total:	1248305		0	1248305
PWD DN.NO.1							Total:		1248305		0	1248305
CHHINDWARA						Total:			1248305		0	1248305
					Total:				14926696		0	14926696
				Total:					14926696		0	14926696
			Total:						14926696		0	14926696
		Total:							14926696		0	14926696
	Total:								14926696		0	14926696
PW590 EE	10	2025	04	337	1901	2457	64	001	14799825			14799825
PWD							Total:		14799825		0	14799825
DN.NARSINGHP							Total:		14799825		0	14799825
UR						Total:			14799825		0	14799825
					1903	2457	64	001	7621301			7621301
							Total:		7621301		0	7621301
							Total:		7621301		0	7621301
						Total:			7621301		0	7621301
					Total:				22421126		0	22421126
				Total:					22421126		0	22421126
		Total:							22421126		0	22421126
	Total:								22421126		0	22421126
PW591 EE	10	2025	04	337	0101	2457	64	001	19344806			19344806
PWD DN.NO.1							Total:		19344806		0	19344806
BALAGHAT							Total:		19344806		0	19344806
						Total:			19344806		0	19344806
					1402	5226	64	002	3167229			3167229
							Total:		3167229		0	3167229
							Total:		3167229		0	3167229
					Total:				3167229		0	3167229
				Total:					22512035		0	22512035
		Total:							22512035		0	22512035
	Total:								22512035		0	22512035

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	10	2025	Total:						22512035	0	22512035
PWD DN.NO.1 BALAGHAT	Total:								22512035	0	22512035
PW592 EE	10	2025	03	337	0101	5139	64	001	16821077		16821077
PWD DN. NO. 1 MANDLA								Total:	16821077	0	16821077
								Total:	16821077	0	16821077
							Total:		16821077	0	16821077
					Total:				16821077	0	16821077
				Total:					16821077	0	16821077
			04	337	0101	4557	64	002	4458067		4458067
								Total:	4458067	0	4458067
								Total:	4458067	0	4458067
							Total:		4458067	0	4458067
					1402	5226	64	002	17898100		17898100
								Total:	17898100	0	17898100
								Total:	17898100	0	17898100
							Total:		17898100	0	17898100
					Total:				22356167	0	22356167
				Total:					22356167	0	22356167
			Total:						39177244	0	39177244
			Total:						39177244	0	39177244
PW600 E.E. PWD ANUPPUR	10	2025	04	337	1402	5226	64	002	1207820		1207820
								Total:	1207820	0	1207820
								Total:	1207820	0	1207820
							Total:		1207820	0	1207820
					1902	2457	64	001	8468915		8468915
								Total:	8468915	0	8468915
								Total:	8468915	0	8468915
					Total:				8468915	0	8468915

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600	10	2025	04	337	Total:				9676735	0	9676735	
E.E. PWD				Total:					9676735	0	9676735	
ANUPPUR			Total:						9676735	0	9676735	
Total:									9676735	0	9676735	
PW601	10	2025	04	337	0101	2457	64	001	38971688		38971688	
E.E. PWD								Total:	38971688	0	38971688	
BURHANPUR								Total:	38971688	0	38971688	
						4557	64	002	10620254		10620254	
								Total:	10620254	0	10620254	
								Total:	10620254	0	10620254	
						9892	64	001	9218508		9218508	
								Total:	9218508	0	9218508	
								Total:	9218508	0	9218508	
						Total:				58810450	0	58810450
					1901	2457	64	001	12456762		12456762	
								Total:	12456762	0	12456762	
								Total:	12456762	0	12456762	
						Total:				12456762	0	12456762
					1902	2457	64	001	13854503		13854503	
								Total:	13854503	0	13854503	
								Total:	13854503	0	13854503	
						Total:				13854503	0	13854503
					Total:				85121715	0	85121715	
				Total:					85121715	0	85121715	
			Total:						85121715	0	85121715	
PW602	10	2025	04	337	0103	9892	64	001	5900000		5900000	
PWD B/R								Total:	5900000	0	5900000	
DIVISION,								Total:	5900000	0	5900000	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 294

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2025	04	337	0103	Total:			5900000	0	5900000
					1901	2457	64	001	92412497		92412497
								Total:	92412497	0	92412497
								Total:	92412497	0	92412497
					1903	Total:			92412497	0	92412497
						2457	64	001	12524664		12524664
								Total:	12524664	0	12524664
							Total:	12524664	0	12524664	
							Total:	12524664	0	12524664	
							Total:	110837161	0	110837161	
							Total:	110837161	0	110837161	
							Total:	110837161	0	110837161	
							Total:	110837161	0	110837161	
							Total:	110837161	0	110837161	
		Total:	110837161	0	110837161						
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2025	04	337	1901	2457	64	001	7677272		7677272
								Total:	7677272	0	7677272
								Total:	7677272	0	7677272
								Total:	7677272	0	7677272
					4557		64	002	29545278		29545278
								Total:	29545278	0	29545278
								Total:	29545278	0	29545278
								Total:	37222550	0	37222550
					1902	2457	64	001	18337807		18337807
								Total:	18337807	0	18337807
								Total:	18337807	0	18337807
								Total:	18337807	0	18337807
							Total:	55560357	0	55560357	
							Total:	55560357	0	55560357	
		Total:	55560357	0	55560357						
		Total:	55560357	0	55560357						
PW604	10	2025	04	337	0101	2457	64	001	59201094		59201094

Classified Abstract Expenditure

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2025	04	337	0101	2457	64	Total:	59201094	0	59201094	
								Total:	59201094	0	59201094	
							4557	64	002	2183739		2183739
									Total:	2183739	0	2183739
						9892		64	001	10765036		10765036
									Total:	10765036	0	10765036
							Total:	10765036	0	10765036		
							Total:	72149869		0	72149869	
						0103	2457	64	001	3736927		3736927
									Total:	3736927	0	3736927
							9892	64	001	8644569		8644569
									Total:	8644569	0	8644569
								Total:	8644569	0	8644569	
								Total:	12381496		0	12381496
						Total:	84531365		0	84531365		
						Total:	84531365		0	84531365		
Total:	84531365		0	84531365								
Total:	84531365		0	84531365								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2025	04	337	0101	2457	64	001	10262846		10262846	
								Total:	10262846	0	10262846	
						4557	Total:		10262846	0	10262846	
							64	002	3525352		3525352	
								Total:	3525352	0	3525352	
							9892	64	001	10360579		10360579
						Total:			10360579	0	10360579	
						Total:		10360579	0	10360579		
						Total:		24148777		0	24148777	

27-NOV-25 09:48:18

Page 296

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	2025	04	337	1901	2457	64	001	26200400		26200400	
								Total:	26200400	0	26200400	
						Total:		26200400	0	26200400		
						Total:		26200400	0	26200400		
					Total:		50349177	0	50349177			
					Total:		50349177	0	50349177			
					Total:		50349177	0	50349177			
Total:									50349177	0	50349177	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2025	04	337	0101	2457	64	001	7174823		7174823	
								Total:	7174823	0	7174823	
							Total:		7174823	0	7174823	
							9892	64	001	443756		443756
						Total:			443756	0	443756	
						Total:		443756	0	443756		
						Total:		7618579	0	7618579		
						0103	2457	64	001	82871		82871
					Total:				82871	0	82871	
					Total:		82871	0	82871			
					Total:		82871	0	82871			
					1901	2457	64	001	321318		321318	
								Total:	321318	0	321318	
						Total:		321318	0	321318		
						Total:		321318	0	321318		
					Total:		8022768	0	8022768			
Total:		8022768	0	8022768								
Total:		8022768	0	8022768								
Total:									8022768	0	8022768	
PW638 E.E. PWD B/R	10	2025	04	337	0101	2457	64	001	1063192		1063192	
								Total:	1063192	0	1063192	

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2025	04	337	0101	2457	Total:			1063192		0	1063192
						Total:			1063192		0	1063192	
						0103	2457	64	001		70704		70704
							Total:			70704		0	70704
					Total:			70704		0	70704		
					Total:			70704		0	70704		
					Total:			1133896		0	1133896		
					Total:			1133896		0	1133896		
Total:			1133896		0	1133896							
Total:										1133896		0	1133896
PW670 E.E., PWD (B&R), NIWARI	10	2025	04	337	0101	2457	64	001		16556368			16556368
						Total:			16556368		0	16556368	
						Total:			16556368		0	16556368	
						Total:			16556368		0	16556368	
					Total:			16556368		0	16556368		
					Total:			16556368		0	16556368		
					Total:			16556368		0	16556368		
					Total:			16556368		0	16556368		
Total:										16556368		0	16556368
GN/MHCD TOTAL										5212068769		0	5212068769

Flag

Divisions

Gncd 27

Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE	10	2025		102		3755	32			1540387		1540387
PWD B/R DN.								Total:		1540387	0	1540387

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 298

Flag

Divisions

Gncd 27

Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE	10	2025		102		3755	Total:			1540387	0	1540387
PWD B/R DN.						Total:				1540387	0	1540387
NO.1					Total:					1540387	0	1540387
HOSHANGABA				Total:						1540387	0	1540387
D			Total:							1540387	0	1540387
Total:										1540387	0	1540387
GN/MHCD TOTAL										1540387	0	1540387

Flag

Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW591 EE	10	2025	01	201	0101	5481	64	001		2004783		2004783
PWD DN.NO.1							Total:			2004783	0	2004783
BALAGHAT						Total:				2004783	0	2004783
					Total:					2004783	0	2004783
				Total:						2004783	0	2004783
			Total:							2004783	0	2004783
Total:										2004783	0	2004783
PW606	10	2025	01	202	0101	6970	64	001		994955		994955
PIU,							Total:			994955	0	994955
CHHINDWARA						Total:				994955	0	994955
					Total:					994955	0	994955
				0103	6970	64	001			93246		93246
						Total:				93246	0	93246

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW606 PIU, CHHINDWARA	10	2025	01	202	0103	6970	Total:		93246	0	93246					
					Total:		93246	0	93246							
					Total:		1088201	0	1088201							
					Total:		1088201	0	1088201							
			Total:		1088201	0	1088201									
Total:									1088201	0	1088201					
PW608 PIU, BALAGHAT	10	2025	02	103	0101	9516	64	001	630788		630788					
							Total:		630788	0	630788					
							Total:		630788	0	630788					
					0420	9516	64	001	19414242		19414242					
									Total:		19414242	0	19414242			
									Total:		19414242	0	19414242			
					0423	9516	64	001	439757		439757					
									Total:		439757	0	439757			
									Total:		439757	0	439757			
					0440	9516	64	001	13594271		13594271					
									Total:		13594271	0	13594271			
									Total:		13594271	0	13594271			
					1902	9516	64	001	14896066		14896066					
									Total:		14896066	0	14896066			
									Total:		14896066	0	14896066			
					Total:		48975124	0	48975124							
					Total:		48975124	0	48975124							
					Total:									48975124	0	48975124
					Total:									48975124	0	48975124

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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				
PW610 PIU, PWD, REWA	10	2025	02	103	0423	9516	64									
								001	1884217		1884217					
								Total:	1884217	0	1884217					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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			
PW611 PIU, PWD, SATNA	10	2025	02	103	0440	9516	64	001	30023379			30023379			
								Total:	30023379	0	30023379				
								Total:	30023379	0	30023379				
								Total:	30023379	0	30023379				
								Total:	37926302	0	37926302				
								Total:	37926302	0	37926302				
								Total:	38037843	0	38037843				
Total:									38037843	0	38037843				
PW613 P.I.U, PWD, GUNA	10	2025	02	103	0440	9516	64	001	96729927			96729927			
								Total:	96729927	0	96729927				
								Total:	96729927	0	96729927				
								Total:	96729927	0	96729927				
								Total:	96729927	0	96729927				
								Total:	96729927	0	96729927				
								Total:	96729927	0	96729927				
Total:									96729927	0	96729927				
PW615 P.I.U, PWD, HOSHANGABA D	10	2025	01	202	0101	6970	64	001	9112659			9112659			
								Total:	9112659	0	9112659				
								Total:	9112659	0	9112659				
								Total:	9112659	0	9112659				
								Total:	9112659	0	9112659				
								Total:	9112659	0	9112659				
			02	103	0422	9516	64	001	14067421			14067421			
								Total:	14067421	0	14067421				
								Total:	14067421	0	14067421				
								Total:	14067421	0	14067421				
								0440	9516	64	001	7360589			7360589
											Total:	7360589	0	7360589	
Total:	7360589	0	7360589												

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW615 P.I.U, PWD, HOSHANGABA D	10	2025	02	103	0440	Total:			7360589	0	7360589
					1901	9516	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					1903	9516	64	001	12448170		12448170
								Total:	12448170	0	12448170
								Total:	12448170	0	12448170
								Total:	12448170	0	12448170
					Total:				43876180	0	43876180
				Total:					43876180	0	43876180
			Total:						52988839	0	52988839
Total:									52988839	0	52988839
PW618 P.I.U, PWD, GWALIOR	10	2025	01	202	0103	6970	64	001	1878533		1878533
								Total:	1878533	0	1878533
								Total:	1878533	0	1878533
								Total:	1878533	0	1878533
					Total:				1878533	0	1878533
					Total:				1878533	0	1878533
			Total:						1878533	0	1878533
Total:									1878533	0	1878533
PW619 P.I.U, PWD, SIDHI	10	2025	02	103	0422	9516	64	001	12656246		12656246
								Total:	12656246	0	12656246
								Total:	12656246	0	12656246
								Total:	12656246	0	12656246
					1901	9516	64	001	32879248		32879248
								Total:	32879248	0	32879248
								Total:	32879248	0	32879248
								Total:	32879248	0	32879248

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

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	10	2025	02	103	1902	9516	64	001		9154066		9154066
								Total:		9154066	0	9154066
								Total:		9154066	0	9154066
								Total:		9154066	0	9154066
					Total:					54689560	0	54689560
					Total:					54689560	0	54689560
					Total:					54689560	0	54689560
Total:										54689560	0	54689560
PW622 P.I.U, PWD NARSINGPUR	10	2025	02	103	0420	9516	64	001		27391406		27391406
								Total:		27391406	0	27391406
								Total:		27391406	0	27391406
								Total:		27391406	0	27391406
					0422	9516	64	001		28668305		28668305
								Total:		28668305	0	28668305
								Total:		28668305	0	28668305
								Total:		28668305	0	28668305
					1901	9516	64	001		7940242		7940242
								Total:		7940242	0	7940242
								Total:		7940242	0	7940242
								Total:		7940242	0	7940242
					Total:					63999953	0	63999953
					Total:					63999953	0	63999953
					Total:					63999953	0	63999953
Total:										63999953	0	63999953
PW623 P.I.U, PWD, BETUL	10	2025	02	103	1901	9516	64	001		178211		178211
								Total:		178211	0	178211
								Total:		178211	0	178211
								Total:		178211	0	178211
					Total:					178211	0	178211

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW623	10	2025	02	Total:					178211	0	178211	
P.I.U, PWD, BETUL			Total:					178211	0	178211		
Total:									178211	0	178211	
PW624	10	2025	01	202	0101	6970	64	001	16122084		16122084	
P.I.U, PWD, SEHORE								Total:	16122084	0	16122084	
								Total:	16122084	0	16122084	
								Total:	16122084	0	16122084	
					0103	6970	64	001	3524052		3524052	
								Total:	3524052	0	3524052	
								Total:	3524052	0	3524052	
								Total:	3524052	0	3524052	
					Total:				19646136	0	19646136	
				Total:				19646136	0	19646136		
			Total:				19646136	0	19646136			
Total:									19646136	0	19646136	
PW625	10	2025	02	103	0102	9516	64	001	27423956		27423956	
P.I.U, PWD, SHIVPURI								Total:	27423956	0	27423956	
								Total:	27423956	0	27423956	
								Total:	27423956	0	27423956	
					0422	9516	64	001	764111		764111	
								Total:	764111	0	764111	
								Total:	764111	0	764111	
								Total:	764111	0	764111	
					1902	9516	64	001	15132147		15132147	
								Total:	15132147	0	15132147	
								Total:	15132147	0	15132147	
								Total:	15132147	0	15132147	
					1903	9516	64	001	37315122		37315122	
								Total:	37315122	0	37315122	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW625 P.I.U, PWD, SHIVPURI	10	2025	02	103	1903	9516	Total:		37315122	0	37315122
						Total:			37315122	0	37315122
						Total:			80635336	0	80635336
						Total:			80635336	0	80635336
						Total:			80635336	0	80635336
			Total:								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2025	01	202	0101	6970	64	001	247679		247679
							Total:		247679	0	247679
							Total:		247679	0	247679
						Total:			247679	0	247679
						Total:			247679	0	247679
			Total:								
PW628 P.I.U, PWD, PANNA	10	2025	02	103	1901	9516	64	001	19022371		19022371
							Total:		19022371	0	19022371
							Total:		19022371	0	19022371
						Total:			19022371	0	19022371
						Total:			19022371	0	19022371
			Total:								
PW630 P.I.U (PWD), MANDLA	10	2025	02	103	0101	9516	64	001	25829610		25829610
							Total:		25829610	0	25829610
							Total:		25829610	0	25829610
						Total:			25829610	0	25829610
						1901	9516	64	001	10281169	
			Total:								

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW630 P.I.U (PWD), MANDLA	10	2025	02	103	1901	9516	Total:			10281169	0	10281169	
					1902	Total:				10281169	0	10281169	
						9516	64	001		12109253		12109253	
							Total:				12109253	0	12109253
								Total:			12109253	0	12109253
							Total:			12109253	0	12109253	
							Total:			48220032	0	48220032	
							Total:			48220032	0	48220032	
Total:									48220032	0	48220032		
PW631 P.I.U (PWD), JHABUA	10	2025	02	103	1901	9516	64	001		194038		194038	
						Total:				194038	0	194038	
								Total:			194038	0	194038
								Total:			194038	0	194038
								Total:			194038	0	194038
							Total:			194038	0	194038	
							Total:			194038	0	194038	
					Total:								
PW632 P.I.U (PWD), MANDSOUR	10	2025	01	202	0101	6970	64	001		5845089		5845089	
						Total:				5845089	0	5845089	
								Total:			5845089	0	5845089
								Total:			5845089	0	5845089
								Total:			5845089	0	5845089
							Total:			5845089	0	5845089	
							Total:			5845089	0	5845089	
					Total:								
PW633 P.I.U (PWD),	10	2025	02	103	0103	9516	64	001		35579900		35579900	
							Total:			35579900	0	35579900	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW633 P.I.U (PWD), DEWAS	10	2025	02	103	0103	9516	Total:			35579900		0	35579900
						Total:			35579900		0	35579900	
					0422	9516	64	001		274663		274663	
								Total:		274663		0	274663
							Total:		274663		0	274663	
						Total:			274663		0	274663	
						0440	9516	64	001		9400000		9400000
									Total:		9400000		0
					Total:				9400000		0	9400000	
					Total:			9400000		0	9400000		
					1901		9516	64	001		39115		39115
									Total:		39115		0
						Total:			39115		0	39115	
						Total:			39115		0	39115	
						1903	9516	64	001		15199999		15199999
									Total:		15199999		0
					Total:				15199999		0	15199999	
					Total:			15199999		0	15199999		
					Total:			60493677		0	60493677		
					Total:			60493677		0	60493677		
					Total:			60493677		0	60493677		
					Total:			60493677		0	60493677		
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Total:			60493677		0	60493677							

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 308

Flag

Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	10	2025	02	103	0440	9516	64	001	15482680		15482680	
								Total:	15482680	0	15482680	
								Total:	15482680	0	15482680	
								Total:	15482680	0	15482680	
								Total:	15482680	0	15482680	
								Total:	15482680	0	15482680	
								Total:	15482680	0	15482680	
Total:									15482680	0	15482680	
PW644 PIU PWD RATLAM	10	2025	02	103	0440	9516	64	001	26424001		26424001	
								Total:	26424001	0	26424001	
								Total:	26424001	0	26424001	
								Total:	26424001	0	26424001	
								Total:	26424001	0	26424001	
								Total:	26424001	0	26424001	
								Total:	26424001	0	26424001	
Total:									26424001	0	26424001	
PW646 PIU PWD SHEOPUR	10	2025	02	103	0440	9516	64	001	8973777		8973777	
								Total:	8973777	0	8973777	
								Total:	8973777	0	8973777	
								Total:	8973777	0	8973777	
								Total:	8973777	0	8973777	
								Total:	8973777	0	8973777	
								Total:	8973777	0	8973777	
Total:									8973777	0	8973777	
PW647 PIU PWD HARDA	10	2025	02	103	1701	9516	64	001	25020		25020	
								Total:	25020	0	25020	
								Total:	25020	0	25020	
								Total:	25020	0	25020	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 309

Flag

Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647 PIU PWD HARDA	10	2025	02	103	1702	9516	64	001		850			850
								Total:		850	0	850	
						Total:				850	0	850	
								Total:		850	0	850	
					1901	9516	64	001		10060417			10060417
								Total:		10060417	0	10060417	
						Total:				10060417	0	10060417	
								Total:		10060417	0	10060417	
					Total:					10086287	0	10086287	
						Total:					10086287	0	10086287
Total:					10086287	0	10086287						
					10086287	0	10086287						
PW649 PIU PWD KATNI	10	2025	02	103	0440	9516	64	001		31262890			31262890
								Total:		31262890	0	31262890	
						Total:				31262890	0	31262890	
								Total:		31262890	0	31262890	
					1901	9516	64	001		588195			588195
								Total:		588195	0	588195	
						Total:				588195	0	588195	
								Total:		588195	0	588195	
					Total:					31851085	0	31851085	
						Total:					31851085	0	31851085
Total:					31851085	0	31851085						
					31851085	0	31851085						
PW651 PIU PWD UMARIYA	10	2025	02	103	0103	9516	64	001		2287000			2287000
								Total:		2287000	0	2287000	
						Total:				2287000	0	2287000	
								Total:		2287000	0	2287000	
					0420	9516	64	001		1396000			1396000

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 310

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	2025	02	103	0420	9516	64	Total:	1396000		0	1396000	
								Total:	1396000		0	1396000	
						Total:			1396000		0	1396000	
					0440	9516	64	001	4416000			4416000	
								Total:	4416000		0	4416000	
						Total:			4416000		0	4416000	
					1702	9516	64	001	372639			372639	
								Total:	372639		0	372639	
						Total:			372639		0	372639	
					1903	9516	64	001	2188200			2188200	
								Total:	2188200		0	2188200	
						Total:			2188200		0	2188200	
					Total:			2188200		0	2188200		
					Total:			10659839		0	10659839		
					Total:			10659839		0	10659839		
Total:			10659839		0	10659839							
Total:			10659839		0	10659839							
PW652 PIU PWD RAJGARH	10	2025	02	103	0440	9516	64	001	29376130			29376130	
								Total:	29376130		0	29376130	
						Total:			29376130		0	29376130	
					1901	9516	64	001	4289603			4289603	
								Total:	4289603		0	4289603	
						Total:			4289603		0	4289603	
					Total:			4289603		0	4289603		
					Total:			33665733		0	33665733		
					Total:			33665733		0	33665733		
					Total:			33665733		0	33665733		

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	Total:								33665733	0	33665733
PW656 PIU PWD KHARGONE	10	2025	02	103	0440	9516	64	001	6375944		6375944
								Total:	6375944	0	6375944
								Total:	6375944	0	6375944
							Total:		6375944	0	6375944
					Total:				6375944	0	6375944
				Total:					6375944	0	6375944
			Total:						6375944	0	6375944
	Total:								6375944	0	6375944
PW657 PIU PWD AGAR MALWA	10	2025	02	103	1701	9516	64	001	40832		40832
								Total:	40832	0	40832
								Total:	40832	0	40832
							Total:		40832	0	40832
					1901	9516	64	001	5852772		5852772
								Total:	5852772	0	5852772
								Total:	5852772	0	5852772
							Total:		5852772	0	5852772
					Total:				5893604	0	5893604
			Total:						5893604	0	5893604
	Total:								5893604	0	5893604
PW658 PIU PWD SINGRAULI	10	2025	02	103	0440	9516	64	001	19994195		19994195
								Total:	19994195	0	19994195
								Total:	19994195	0	19994195
							Total:		19994195	0	19994195
					Total:				19994195	0	19994195

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 312

Flag

Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2025	02	Total:					19994195	0	19994195
PIU PWD			Total:						19994195	0	19994195
SINGRAULI			Total:						19994195	0	19994195
PW661	10	2025	02	103	0440	9516	64	001	5996768		5996768
PIU PWD								Total:	5996768	0	5996768
ANUPPUR								Total:	5996768	0	5996768
							Total:		5996768	0	5996768
					Total:				5996768	0	5996768
				Total:					5996768	0	5996768
			Total:						5996768	0	5996768
			Total:						5996768	0	5996768
			Total:						5996768	0	5996768
PW665	P.	10	01	202	0101	6970	64	001	4818828		4818828
I. U. PWD								Total:	4818828	0	4818828
BHOPAL								Total:	4818828	0	4818828
							Total:		4818828	0	4818828
					Total:				4818828	0	4818828
				Total:					4818828	0	4818828
			Total:						4818828	0	4818828
			Total:						4818828	0	4818828
			Total:						4818828	0	4818828
GN/MHCD TOTAL									908724140	0	908724140

Flag

Divisions

Gncd 29

Mhcd 2014

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

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 313

Flag

Divisions

Gncd 29

Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	10	2025		102		9545	33	001			1814568	1814568		
								Total:		0	1814568	1814568		
								Total:		0	1814568	1814568		
										Total:		0	1814568	1814568
									Total:		0	1814568	1814568	
								Total:		0	1814568	1814568		
							Total:		0	1814568	1814568			
Total:									0	1814568	1814568			
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2025		102	0101	9545	33	001	162877		162877			
								Total:	162877	0	162877			
								Total:	162877	0	162877			
										Total:	162877	0	162877	
									Total:	162877	0	162877		
								Total:	162877	0	162877			
							Total:	162877	0	162877				
Total:									162877	0	162877			
PW534 EE PWD DN. NO.1 SAGAR	10	2025		102	0101	9545	33	001	1908105		1908105			
								Total:	1908105	0	1908105			
								Total:	1908105	0	1908105			
										Total:	1908105	0	1908105	
									Total:	1908105	0	1908105		
								Total:	1908105	0	1908105			
							Total:	1908105	0	1908105				
Total:									1908105	0	1908105			
PW539 EE PWD (E/M) DN. GWALIOR	10	2025		102	0101	9545	33	001	445736		445736			
								Total:	445736	0	445736			
								Total:	445736	0	445736			
								Total:	445736	0	445736			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 314

Flag

Divisions

Gncd 29

Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW539 EE PWD (E/M) DN. GWALIOR	10	2025		102		9545	33	001			1605137	1605137		
								Total:		0	1605137	1605137		
								Total:		0	1605137	1605137		
										Total:		0	1605137	1605137
									Total:		445736	1605137	2050873	
								Total:		445736	1605137	2050873		
							Total:		445736	1605137	2050873			
Total:									445736	1605137	2050873			
PW556 EE PWD E/M DN. INDORE	10	2025		102	0101	9545	33	001	517113		517113			
								Total:	517113	0	517113			
								Total:	517113	0	517113			
							Total:	517113	0	517113				
							9545	33	001		1701304	1701304		
						Total:			0	1701304	1701304			
						Total:			0	1701304	1701304			
							Total:	0	1701304	1701304				
							Total:	517113	1701304	2218417				
							Total:	517113	1701304	2218417				
						Total:	517113	1701304	2218417					
Total:									517113	1701304	2218417			
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2025		102	0101	9545	33	001	4218583		4218583			
								Total:	4218583	0	4218583			
								Total:	4218583	0	4218583			
							Total:	4218583	0	4218583				
							Total:	4218583	0	4218583				
							Total:	4218583	0	4218583				
						Total:	4218583	0	4218583					
Total:									4218583	0	4218583			

27-NOV-25 09:48:18

Page 315

Gncd	29
Mhcd	2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	10	2025		102	0101	9545	33	001		1295845		1295845		
								Total:		1295845	0	1295845		
								Total:		1295845	0	1295845		
										Total:		1295845	0	1295845
									Total:		1295845	0	1295845	
								Total:		1295845	0	1295845		
							Total:		1295845	0	1295845			
									1295845	0	1295845			
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025		102	0101	9545	33	001		410000		410000		
								Total:		410000	0	410000		
								Total:		410000	0	410000		
										Total:		410000	0	410000
									Total:		410000	0	410000	
								Total:		410000	0	410000		
							Total:		410000	0	410000			
									410000	0	410000			
Total:									410000	0	410000			
GN/MHCD TOTAL									8958259	5121009	14079268			

Gncd	29
Mhcd	2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	10	2025		102		9545	33	001		1188130		1188130
EE,PWD								Total:		1188130	0	1188130
DN.NO.1 CPA							Total:			1188130	0	1188130
BHOPAL						Total:				1188130	0	1188130

Classified Abstract Expenditure

Flag

Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2025		102	Total:				1188130	0	1188130
EE,PWD				Total:					1188130	0	1188130
DN.NO.1 CPA			Total:						1188130	0	1188130
BHOPAL			Total:						1188130	0	1188130
GN/MHCD TOTAL									1188130	0	1188130

Flag

Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2025	05	053	0101	9545	33	001		1448736	1448736
PWD DN. NO.1								Total:	0	1448736	1448736
GWALIOR							Total:		0	1448736	1448736
						Total:			0	1448736	1448736
					Total:				0	1448736	1448736
				Total:					0	1448736	1448736
			Total:						0	1448736	1448736
			Total:						0	1448736	1448736
PW539 EE	10	2025	05	053	0101	9545	33	001		3760609	3760609
PWD (E/M) DN.								Total:	0	3760609	3760609
GWALIOR							Total:		0	3760609	3760609
						Total:			0	3760609	3760609
					Total:				0	3760609	3760609
				Total:					0	3760609	3760609
			Total:						0	3760609	3760609
			Total:						0	3760609	3760609

27-NOV-25 09:48:18

Page 317

Gncd	29
Mhcd	2216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	10	2025	05	053	0101	9545	33		001		3991000	3991000
PWD DN.NO.1 JABALPUR							Total:			0	3991000	3991000
							Total:			0	3991000	3991000
						Total:				0	3991000	3991000
					Total:					0	3991000	3991000
			Total:							0	3991000	3991000
		Total:								0	3991000	3991000
GK/MHCD TOTAL										0	9200345	9200345

Gncd	29
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2025	01	051	0101	9074	64	001	86952915		86952915
								Total:	86952915	0	86952915
							Total:		86952915	0	86952915
						Total:			86952915	0	86952915
					Total:				86952915	0	86952915
				Total:					86952915	0	86952915
			Total:						86952915	0	86952915
		Total:							86952915	0	86952915
GN/MHCD TOTAL									86952915	0	86952915

Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 318

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	10	2025	01	106	0101	9074	64	002		625250		625250
								Total:		625250	0	625250
								Total:			625250	0
					Total:					625250	0	625250
					Total:					625250	0	625250
					Total:					625250	0	625250
					Total:					625250	0	625250
					Total:					625250	0	625250
GN/MHCD TOTAL									625250	0	625250	

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	2025		103	0101	8284	64	002		1543097		1543097			
PWD E/M DN.															
REWA															

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2025	60	101	0101	0684	64	001		660000		660000		
								Total:		660000	0	660000		
								Total:			660000	0	660000	
							Total:		660000	0	660000			
								Total:		660000	0	660000		
									Total:		660000	0	660000	
										Total:		660000	0	660000
											Total:		660000	0
GN/MHCD TOTAL									660000	0	660000			

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 320

Flag

Divisions

Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	10	2025	01	202	Total:				1955553	0	1955553
PIU, BALAGHAT				Total:					1955553	0	1955553
			Total:						1955553	0	1955553
Total:									1955553	0	1955553
PW623	10	2025	01	202	0102	0581	64	002	8159993		8159993
P.I.U, PWD,								Total:	8159993	0	8159993
BETUL							Total:		8159993	0	8159993
					Total:				8159993	0	8159993
				Total:					8159993	0	8159993
			Total:						8159993	0	8159993
Total:									8159993	0	8159993
PW631	10	2025	01	202	0102	0581	64	002	12442888		12442888
P.I.U (PWD),								Total:	12442888	0	12442888
JHABUA							Total:		12442888	0	12442888
					Total:				12442888	0	12442888
				Total:					12442888	0	12442888
			Total:						12442888	0	12442888
Total:									12442888	0	12442888
PW634	10	2025	01	202	0102	0581	64	002	2514500		2514500
P.I.U,								Total:	2514500	0	2514500
PWD,DHAR							Total:		2514500	0	2514500
					Total:				2514500	0	2514500
				Total:					2514500	0	2514500
			Total:						2514500	0	2514500
Total:									2514500	0	2514500

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 321

Flag

Divisions

Gncd 33

Mhcd 4202

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	2025	01	202	0102	0581	64	002		1354100		1354100
								Total:		1354100	0	1354100
								Total:		1354100	0	1354100
								Total:		1354100	0	1354100
								Total:		1354100	0	1354100
								Total:		1354100	0	1354100
								Total:		1354100	0	1354100
Total:									1354100	0	1354100	
PW643 PIU PWD ALIRAJPUR	10	2025	01	202	0102	0581	64	002		2186719		2186719
								Total:		2186719	0	2186719
								Total:		2186719	0	2186719
								Total:		2186719	0	2186719
								Total:		2186719	0	2186719
								Total:		2186719	0	2186719
								Total:		2186719	0	2186719
Total:									2186719	0	2186719	
PW648 PIU PWD SEONI	10	2025	01	202	0102	0581	64	002		5137518		5137518
								Total:		5137518	0	5137518
								Total:		5137518	0	5137518
								Total:		5137518	0	5137518
								Total:		5137518	0	5137518
								Total:		5137518	0	5137518
								Total:		5137518	0	5137518
Total:									5137518	0	5137518	
PW651 PIU PWD UMARIYA	10	2025	01	202	0102	0581	64	002		1998009		1998009
								Total:		1998009	0	1998009
								Total:		1998009	0	1998009
								Total:		1998009	0	1998009

Classified Abstract Expenditure

Flag

Divisions

Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2025	01	202	Total:				1998009	0	1998009
PIU PWD				Total:					1998009	0	1998009
UMARIYA			Total:						1998009	0	1998009
Total:									1998009	0	1998009
PW655	10	2025	01	202	0102	0581	64	002	2173800		2173800
PIU PWD								Total:	2173800	0	2173800
DINDORI							Total:		2173800	0	2173800
						Total:			2173800	0	2173800
					Total:				2173800	0	2173800
				Total:					2173800	0	2173800
			Total:						2173800	0	2173800
Total:									2173800	0	2173800
GN/MHCD TOTAL									57923080	0	57923080

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2025	02	277	0102	1398	64	002	22483531		22483531
PIU,								Total:	22483531	0	22483531
CHHINDWARA							Total:		22483531	0	22483531
						6502	64	002	5000000		5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			27483531	0	27483531
					0422	0762	64	002	20930000		20930000

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 323

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	10	2025	02	277	0422	0762	64	Total:	20930000	0	20930000		
								Total:	20930000	0	20930000		
								Total:	20930000	0	20930000		
							Total:	48413531	0	48413531			
						Total:	48413531	0	48413531				
					Total:	48413531	0	48413531					
					Total:	48413531	0	48413531					
PW607 PIU, SHAHDOL	10	2025	02	277	0102	1398	64	002	2056123		2056123		
								Total:	2056123	0	2056123		
								Total:	2056123	0	2056123		
								Total:	2056123	0	2056123		
								Total:	2056123	0	2056123		
						0422	0762	64	002	15744921		15744921	
					Total:				15744921	0	15744921		
					Total:				15744921	0	15744921		
					Total:				15744921	0	15744921		
					Total:				15744921	0	15744921		
	Total:	17801044	0	17801044									
	Total:	17801044	0	17801044									
Total:	17801044	0	17801044										
Total:	17801044	0	17801044										
PW608 PIU, BALAGHAT	10	2025	02	277	0102	1398	64	002	76174		76174		
								Total:	76174	0	76174		
								Total:	76174	0	76174		
								9516	64	001	13572851		13572851
										Total:	13572851	0	13572851
					Total:	13572851	0			13572851			
						Total:	13649025	0	13649025				
						Total:	13649025	0	13649025				
					Total:	13649025	0	13649025					
					Total:	13649025	0	13649025					

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW608 PIU, BALAGHAT	Total:								13649025	0	13649025
PW609 PIU, KHANDWA	10	2025	02	277	0102	9516	64	001	9750775		9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
								Total:	9750775	0	9750775
PW615 P.I.U, PWD, HOSHANGABA D	10	2025	02	277	0102	1398	64	002	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
						9516	64	001	40520984		40520984
								Total:	40520984	0	40520984
								Total:	40520984	0	40520984
								Total:	40520984	0	40520984
								Total:	43520984	0	43520984
								Total:	43520984	0	43520984
								Total:	43520984	0	43520984
								Total:	43520984	0	43520984
								Total:	43520984	0	43520984
								Total:	43520984	0	43520984
PW619 P.I.U, PWD, SIDHI	10	2025	02	277	0102	0494	64	002	53109		53109
								Total:	53109	0	53109
								Total:	53109	0	53109
						0495	64	002	3881814		3881814
								Total:	3881814	0	3881814
								Total:	3881814	0	3881814
						9516	64	001	21293765		21293765

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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	
PW619 P.I.U, PWD, SIDHI	10	2025	02	277	0102	9516	64	Total:	21293765	0	21293765	
								Total:	21293765	0	21293765	
						0422	0762	64	002	4023700		4023700
										Total:	4023700	0
							Total:	4023700	0	4023700		
					Total:	4023700	0	4023700				
					Total:	29252388	0	29252388				
					Total:	29252388	0	29252388				
					Total:	29252388	0	29252388				
					Total:	29252388	0	29252388				
PW623 P.I.U, PWD, BETUL	10	2025	02	277	0102	0762	64	002	23256359		23256359	
								Total:	23256359	0	23256359	
						9516	64	001	68904406		68904406	
									Total:	68904406	0	68904406
							Total:	68904406	0	68904406		
					Total:	92160765	0	92160765				
					Total:	92160765	0	92160765				
					Total:	92160765	0	92160765				
					Total:	92160765	0	92160765				
					Total:	92160765	0	92160765				
PW628 P.I.U, PWD, PANNA	10	2025	02	277	0102	1398	64	002	1600367		1600367	
								Total:	1600367	0	1600367	
						Total:	1600367	0	1600367			
					Total:	1600367	0	1600367				
					Total:	1600367	0	1600367				
					Total:	1600367	0	1600367				

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW628 P.I.U, PWD, PANNA	Total:								1600367	0	1600367					
PW630 P.I.U (PWD), MANDLA	10	2025	02	277	0102	1398	64	002	1445866		1445866					
								Total:	1445866	0	1445866					
								Total:	1445866	0	1445866					
								Total:	1445866	0	1445866					
					0422	0762	64	002	2157983		2157983					
								Total:	2157983	0	2157983					
							Total:	2157983	0	2157983						
							Total:	2157983	0	2157983						
						Total:	3603849	0	3603849							
					Total:	Total:	3603849	0	3603849							
Total:									3603849	0	3603849					
PW631 P.I.U (PWD), JHABUA	10	2025	02	277	0102	9516	64	001	48062648		48062648					
								Total:	48062648	0	48062648					
								Total:	48062648	0	48062648					
								Total:	48062648	0	48062648					
						Total:	48062648	0	48062648							
						Total:	48062648	0	48062648							
						Total:	48062648	0	48062648							
						Total:	48062648	0	48062648							
					Total:									48062648	0	48062648
					PW634 P.I.U, PWD,DHAR	10	2025	02	277	0102	1398	64	002	15085816		15085816
Total:	15085816	0	15085816													
	Total:	15085816	0	15085816												
	Total:	15085816	0	15085816												
	Total:	15085816	0	15085816												
	Total:	15085816	0	15085816												

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW634	10	2025	02	Total:					15085816	0	15085816
P.I.U,			Total:						15085816	0	15085816
PWD,DHAR			Total:						15085816	0	15085816
PW635	10	2025	02	277	0102	0495	64	002	6234613		6234613
P.I.U, PWD								Total:	6234613	0	6234613
PWD (P.I.U),								Total:	6234613	0	6234613
BARWANI						1398	64	002	7079147		7079147
								Total:	7079147	0	7079147
								Total:	7079147	0	7079147
							Total:		13313760	0	13313760
					Total:				13313760	0	13313760
			Total:						13313760	0	13313760
			Total:						13313760	0	13313760
			Total:						13313760	0	13313760
PW642	10	2025	02	277	0102	9516	64	001	4663454		4663454
PIU PWD								Total:	4663454	0	4663454
BURHANPUR								Total:	4663454	0	4663454
							Total:		4663454	0	4663454
					Total:				4663454	0	4663454
			Total:						4663454	0	4663454
			Total:						4663454	0	4663454
			Total:						4663454	0	4663454
PW643	10	2025	02	277	0102	0494	64	002	400000		400000
PIU PWD								Total:	400000	0	400000
ALIRAJPUR								Total:	400000	0	400000
						0495	64	002	2966187		2966187
								Total:	2966187	0	2966187
							Total:		2966187	0	2966187

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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
PW643 PIU PWD ALIRAJPUR	10	2025	02	277	0102	0762	64	002	65765956		65765956
								Total:	65765956	0	65765956
							Total:		65765956	0	65765956
						1398	64	002	3187851		3187851
								Total:	3187851	0	3187851
							Total:		3187851	0	3187851
						9516	64	001	128072435		128072435
								Total:	128072435	0	128072435
							Total:		128072435	0	128072435
						Total:			200392429	0	200392429
					0422	0762	64	002	35249728		35249728
								Total:	35249728	0	35249728
							Total:		35249728	0	35249728
						Total:			35249728	0	35249728
					Total:				235642157	0	235642157
				Total:					235642157	0	235642157
			Total:						235642157	0	235642157
			Total:						235642157	0	235642157
PW644 PIU PWD RATLAM	10	2025	02	277	0102	9516	64	001	24260414		24260414
								Total:	24260414	0	24260414
							Total:		24260414	0	24260414
						Total:			24260414	0	24260414
									24260414	0	24260414
									24260414	0	24260414
PW646 PIU PWD SHEOPUR	10	2025	02	277	0102	9516	64	001	14047001		14047001
								Total:	14047001	0	14047001
							Total:		14047001	0	14047001

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW646	10	2025	02	277	0102	Total:			14047001		0	14047001	
PIU PWD					Total:				14047001		0	14047001	
SHEOPUR				Total:					14047001		0	14047001	
			Total:						14047001		0	14047001	
Total:									14047001		0	14047001	
PW648	10	2025	02	277	0102	1398	64	002	5146364			5146364	
PIU PWD SEONI								Total:	5146364		0	5146364	
							Total:		5146364		0	5146364	
						Total:			5146364		0	5146364	
					Total:				5146364		0	5146364	
			Total:						5146364		0	5146364	
Total:									5146364		0	5146364	
PW651	10	2025	02	277	0102	1398	64	002	41500			41500	
PIU PWD								Total:	41500		0	41500	
UMARIYA							Total:		41500		0	41500	
						Total:			41500		0	41500	
					Total:				41500		0	41500	
			Total:						41500		0	41500	
Total:									41500		0	41500	
PW655	10	2025	02	277	0102	0495	64	002	313270			313270	
PIU PWD								Total:	313270		0	313270	
DINDORI							Total:		313270		0	313270	
						1398	64	002	8618468			8618468	
								Total:	8618468		0	8618468	
							Total:		8618468		0	8618468	
					9516	64	001		3753823			3753823	

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW655 PIU PWD DINDORI	10	2025	02	277	0102	9516	64	Total:	3753823	0	3753823	
								Total:	3753823	0	3753823	
						Total:	12685561	0	12685561			
							Total:	12685561	0	12685561		
					Total:	12685561	0	12685561				
						Total:	12685561	0	12685561			
					Total:	12685561	0	12685561				
Total:									12685561	0	12685561	
PW656 PIU PWD KHARGONE	10	2025	02	277	0102	9516	64	001	164633421		164633421	
								Total:	164633421	0	164633421	
							Total:	164633421	0	164633421		
								Total:	164633421	0	164633421	
						0422	0762	64	002	99225		99225
									Total:	99225	0	99225
							Total:	99225	0	99225		
								Total:	99225	0	99225	
					Total:	164732646	0	164732646				
						Total:	164732646	0	164732646			
					Total:	164732646	0	164732646				
						Total:	164732646	0	164732646			
					PW658 PIU PWD SINGRAULI	10	2025	02	277	0102	0495	64
Total:	1523000	0	1523000									
Total:	1523000	0	1523000									
	Total:	1523000	0	1523000								
Total:	1523000	0	1523000									
	Total:	1523000	0	1523000								
Total:	1523000	0	1523000									
PW660	10	2025	02	277	0102	1398	64	002	5383000		5383000	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 331

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW660 PIU PWD RAISEN	10	2025	02	277	0102	1398	64	Total:	5383000		0	5383000	
							Total:	5383000		0	5383000		
							Total:	5383000		0	5383000		
							Total:	5383000		0	5383000		
							Total:	5383000		0	5383000		
							Total:	5383000		0	5383000		
Total:									5383000		0	5383000	
PW661 PIU PWD ANUPPUR	10	2025	02	277	0102	0495	64	002	1300000			1300000	
								Total:	1300000		0	1300000	
							Total:	1300000		0	1300000		
						1398	64	002	1990526			1990526	
								Total:	1990526		0	1990526	
							Total:	1990526		0	1990526		
						9516	64	001	79479792			79479792	
								Total:	79479792		0	79479792	
							Total:	79479792		0	79479792		
						Total:	82770318		0	82770318			
						0422	0762	64	002	32000000			32000000
									Total:	32000000		0	32000000
							Total:	32000000		0	32000000		
						Total:	32000000		0	32000000			
						Total:	114770318		0	114770318			
						Total:	114770318		0	114770318			
						Total:	114770318		0	114770318			
Total:									114770318		0	114770318	
PW665 I. U. PWD BHOPAL	P.	10	2025	02	800	0102	1092	64	002	3769543			3769543
									Total:	3769543		0	3769543
								Total:	3769543		0	3769543	
							Total:	3769543		0	3769543		

Classified Abstract Expenditure

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	10	2025	02	800	Total:			3769543	0	3769543
I. U. PWD				Total:					3769543	0	3769543
BHOPAL			Total:						3769543	0	3769543
Total:									3769543	0	3769543
GN/MHCD TOTAL									922879910	0	922879910

Flag

Divisions

Gncd 38

Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	10	2025	02	101	0101	9545	33	001	728000		728000
PIU PWD								Total:	728000	0	728000
BURHANPUR							Total:		728000	0	728000
Total:									728000	0	728000
					0102	9545	33	001	825094		825094
								Total:	825094	0	825094
							Total:		825094	0	825094
					Total:				825094	0	825094
				Total:					1553094	0	1553094
			Total:						1553094	0	1553094
			Total:						1553094	0	1553094
Total:									1553094	0	1553094
GN/MHCD TOTAL									1553094	0	1553094

Flag

Divisions

Classified Abstract Expenditure

27-NOV-25 09:48:18

Flag

 Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW642 PIU PWD BURHANPUR	10	2025	02	101	0101	0460	64	001		196965		196965	
								Total:		196965	0	196965	
								Total:			196965	0	196965
								Total:			196965	0	196965
								Total:			196965	0	196965
								Total:			196965	0	196965
								Total:			196965	0	196965
								Total:			196965	0	196965
Total:									196965	0	196965		
PW647 PIU PWD HARDA	10	2025	02	101	0101	0460	64	001		2151000		2151000	
								Total:		2151000	0	2151000	
								Total:			2151000	0	2151000
								Total:			2151000	0	2151000
								Total:			2151000	0	2151000
								Total:			2151000	0	2151000
								Total:			2151000	0	2151000
								Total:			2151000	0	2151000
Total:									2151000	0	2151000		
Total:									2151000	0	2151000		
GN/MHCD TOTAL									2347965	0	2347965		

Flag

 Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	10	2025		800		6113	64	002		922844		922844
								Total:		922844	0	922844
								Total:		922844	0	922844
								Total:		922844	0	922844

Classified Abstract Expenditure

Flag

Divisions

Gncd 39

Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW610	10	2025		800	Total:					922844	0		922844
PIU, PWD,				Total:						922844	0		922844
REWA			Total:							922844	0		922844
	Total:									922844	0		922844
GN/MHCD TOTAL										922844	0		922844

Flag

Divisions

Gncd 44

Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW560	EE	10	2025	03	103	0101	9545	33	001	2216788		2216788	
PWD NEW									Total:	2216788	0	2216788	
BOPAL DN.									Total:	2216788	0	2216788	
BHOPAL							Total:			2216788	0	2216788	
					Total:					2216788	0	2216788	
				Total:						2216788	0	2216788	
			Total:							2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
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									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	2216788	
									Total:	2216788	0	22	

Flag

Divisions

Gncd 44

Mhcd 4202

Classified Abstract Expenditure

Flag

Divisions

Gncd44

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	10	2025	01	203	0101	7643	64	001		2576000		2576000		
								Total:		2576000	0	2576000		
								Total:		2576000	0	2576000		
						1201	7464	64	001	11830915		11830915		
									Total:	11830915	0	11830915		
									Total:	11830915	0	11830915		
					03	102	0101	2329	64	001	47626772		47626772	
											Total:	47626772	0	47626772
											Total:	47626772	0	47626772
											Total:	47626772	0	47626772
											Total:	47626772	0	47626772
											Total:	47626772	0	47626772
											Total:	47626772	0	47626772
											Total:	62033687	0	62033687
											Total:	62033687	0	62033687
PW606 PIU, CHHINDWARA	10	2025	01	203	1201	7464	64	001		4549169		4549169		
								Total:		4549169	0	4549169		
								Total:		4549169	0	4549169		
										4549169		4549169		
										Total:	4549169	0	4549169	
										Total:	4549169	0	4549169	
PW608 PIU, BALAGHAT	10	2025	01	203	0101	7643	64	001		3500000		3500000		
								Total:		3500000	0	3500000		
								Total:		3500000	0	3500000		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 336

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	10	2025	01	203	0101	Total:			3500000		0	3500000	
					0102	7643	64	001	7889501		7889501		
								Total:	7889501	0	7889501		
						Total:	7889501	0	7889501				
					1201	Total:			7889501		0	7889501	
						7464	64	001	4428647		4428647		
								Total:	4428647	0	4428647		
							Total:	4428647	0	4428647			
						Total:	4428647	0	4428647				
					Total:			15818148		0	15818148		
					Total:			15818148		0	15818148		
					Total:			15818148		0	15818148		
Total:			15818148		0	15818148							
PW610 PIU, PWD, REWA	10	2025	01	203	0102	7643	64	001	3092771		3092771		
								Total:	3092771	0	3092771		
							Total:	3092771	0	3092771			
						Total:			3092771		0	3092771	
						Total:			3092771		0	3092771	
					Total:			3092771		0	3092771		
					Total:			3092771		0	3092771		
PW614 P.I.U, PWD, SAGAR	10	2025	01	203	0101	7643	64	001	29950		29950		
								Total:	29950	0	29950		
							Total:	29950	0	29950			
						Total:			29950		0	29950	
						Total:			29950		0	29950	
					Total:			29950		0	29950		
					Total:			29950		0	29950		

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 337

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	10	2025	01	203	0102	7643	64	001	2088000		2088000	
								Total:	2088000	0	2088000	
								Total:	2088000	0	2088000	
								Total:	2088000	0	2088000	
					Total:				2088000	0	2088000	
						Total:			2088000	0	2088000	
						Total:			2088000	0	2088000	
Total:								2088000	0	2088000		
PW622 P.I.U, PWD NARSINGPUR	10	2025	01	203	0102	7643	64	001	1578861		1578861	
								Total:	1578861	0	1578861	
								Total:	1578861	0	1578861	
								Total:	1578861	0	1578861	
					1201	7464	64	001	7481627		7481627	
								Total:	7481627	0	7481627	
								Total:	7481627	0	7481627	
								Total:	7481627	0	7481627	
					Total:				9060488	0	9060488	
						Total:			9060488	0	9060488	
						Total:			9060488	0	9060488	
Total:								9060488	0	9060488		
PW624 P.I.U, PWD, SEHORE	10	2025	01	203	0103	7643	64	001	25122		25122	
								Total:	25122	0	25122	
								Total:	25122	0	25122	
								Total:	25122	0	25122	
					Total:				25122	0	25122	
						Total:			25122	0	25122	
						Total:			25122	0	25122	
					Total:							

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW628 P.I.U, PWD, PANNA	10	2025	01	203	0102	7643	64	001	2744897		2744897	
								Total:	2744897	0	2744897	
								Total:	2744897	0	2744897	
								Total:	2744897	0	2744897	
								Total:	2744897	0	2744897	
								Total:	2744897	0	2744897	
								Total:	2744897	0	2744897	
Total:									2744897	0	2744897	
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025	01	203	0102	7643	64	001	541064		541064	
								Total:	541064	0	541064	
								Total:	541064	0	541064	
								Total:	541064	0	541064	
								Total:	541064	0	541064	
								Total:	541064	0	541064	
								Total:	541064	0	541064	
Total:									541064	0	541064	
PW630 P.I.U (PWD), MANDLA	10	2025	01	203	1201	7464	64	001	350000		350000	
								Total:	350000	0	350000	
								Total:	350000	0	350000	
								Total:	350000	0	350000	
								Total:	350000	0	350000	
								Total:	350000	0	350000	
								Total:	350000	0	350000	
Total:									350000	0	350000	
PW631 P.I.U (PWD), JHABUA	10	2025	01	203	0101	7643	64	001	26250		26250	
								Total:	26250	0	26250	
								Total:	26250	0	26250	
								Total:	26250	0	26250	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW631 P.I.U (PWD), JHABUA	10	2025	01	203	Total:				26250	0	26250		
					Total:				26250	0	26250		
					Total:				26250	0	26250		
			Total:				26250	0	26250				
PW643 PIU PWD ALIRAJPUR	10	2025	01	203	0101	7643	64	001	3187689		3187689		
								Total:	3187689	0	3187689		
							Total:		3187689	0	3187689		
					Total:			3187689	0	3187689			
					Total:			3187689	0	3187689			
					Total:			3187689	0	3187689			
					Total:			3187689	0	3187689			
					Total:			3187689	0	3187689			
					Total:			3187689	0	3187689			
			PW645 PIU PWD ASHOK NAGAR	10	2025	01	203	0101	7643	64	001	88419	
Total:	88419	0									88419		
Total:		88419								0	88419		
Total:								88419	0	88419			
0102	7643	64						001	5725673		5725673		
								Total:	5725673	0	5725673		
		Total:						5725673	0	5725673			
Total:								5725673	0	5725673			
Total:								5814092	0	5814092			
Total:						5814092	0	5814092					
Total:			5814092	0	5814092								
PW647 PIU PWD HARDA	10	2025	01	203	0103	7643	64	001	31120		31120		
								Total:	31120	0	31120		
								Total:		31120	0	31120	
							Total:			31120	0	31120	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

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
PW647	10	2025	01	203	Total:					31120	0	31120
PIU PWD				Total:						31120	0	31120
HARDA			Total:							31120	0	31120
Total:										31120	0	31120
PW649	10	2025	01	203	0101	7643	64	001		287890		287890
PIU PWD KATNI								Total:		287890	0	287890
								Total:		287890	0	287890
						Total:				287890	0	287890
					1201	7464	64	001		234642		234642
								Total:		234642	0	234642
								Total:		234642	0	234642
						Total:				234642	0	234642
					Total:					522532	0	522532
				Total:						522532	0	522532
			Total:							522532	0	522532
Total:										522532	0	522532
PW652	10	2025	01	203	0101	7643	64	001		593699		593699
PIU PWD								Total:		593699	0	593699
RAJGARH								Total:		593699	0	593699
						Total:				593699	0	593699
					Total:					593699	0	593699
				Total:						593699	0	593699
			Total:							593699	0	593699
Total:										593699	0	593699
PW653	10	2025	01	203	0101	7643	64	001		2023165		2023165
PIU PWD								Total:		2023165	0	2023165
SHAJAPUR								Total:		2023165	0	2023165
						Total:				2023165	0	2023165

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

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	
PW653 PIU PWD SHAJAPUR	10	2025	01	203	0102	7643	64	001		940000		940000	
								Total:		940000	0	940000	
								Total:			940000	0	940000
								Total:			940000	0	940000
					Total:			2963165	0	2963165			
					Total:			2963165	0	2963165			
					Total:			2963165	0	2963165			
Total:										2963165	0	2963165	
PW655 PIU PWD DINDORI	10	2025	01	203	0101	7643	64	001		2900574		2900574	
								Total:		2900574	0	2900574	
								Total:			2900574	0	2900574
								Total:			2900574	0	2900574
					0103	7643	64	001		910783		910783	
								Total:		910783	0	910783	
								Total:			910783	0	910783
								Total:			910783	0	910783
					Total:			3811357	0	3811357			
				Total:			3811357	0	3811357				
				Total:			3811357	0	3811357				
Total:										3811357	0	3811357	
PW656 PIU PWD KHARGONE	10	2025	01	203	0102	7643	64	001		204313		204313	
								Total:		204313	0	204313	
								Total:			204313	0	204313
								Total:			204313	0	204313
					Total:			204313	0	204313			
					Total:			204313	0	204313			
					Total:			204313	0	204313			
				Total:									

27-NOV-25 09:48:18

Page 342

Gncd	44
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW657 PIU PWD AGAR MALWA	10	2025	01	203	0101	7643	64	001		1701124		1701124	
								Total:		1701124	0	1701124	
								Total:			1701124	0	1701124
								Total:			1701124	0	1701124
								Total:			1701124	0	1701124
								Total:			1701124	0	1701124
								Total:			1701124	0	1701124
								Total:			1701124	0	1701124
PW665 I. U. PWD BHOPAL	10	2025	01	203	0102	7643	64	001		2670830		2670830	
								Total:		2670830	0	2670830	
								Total:			2670830	0	2670830
								Total:			2670830	0	2670830
								Total:			2670830	0	2670830
								Total:			2670830	0	2670830
								Total:			2670830	0	2670830
								Total:			2670830	0	2670830
GN/MHCD TOTAL									121859467	0	121859467		

Gncd	47
Mhcd	2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	10	2025	03	101	0103	9545	33	001		157190		157190
PWD SATNA								Total:		157190	0	157190
							Total:			157190	0	157190
						Total:				157190	0	157190

Classified Abstract Expenditure

Flag

 Divisions

Gncd 47
Mhcd 2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	10	2025	03	101	Total:					157190	0	157190
PWD SATNA				Total:						157190	0	157190
			Total:							157190	0	157190
			Total:							157190	0	157190
GN/MHCD TOTAL										157190	0	157190

Flag

 Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610	10	2025	02	104	0101	6477	64	001		6616040		6616040
PIU, PWD,								Total:		6616040	0	6616040
REWA							Total:			6616040	0	6616040
						Total:				6616040	0	6616040
				Total:						6616040	0	6616040
			Total:							6616040	0	6616040
			Total:							6616040	0	6616040
PW611										3054708		3054708
PIU, PWD,	10	2025	02	104	0101	6477	64	001		3054708	0	3054708
SATNA								Total:		3054708	0	3054708
							Total:			3054708	0	3054708
						Total:				3054708	0	3054708
				Total:						3054708	0	3054708
			Total:							3054708	0	3054708
			Total:							3054708	0	3054708

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 344

Flag

Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	10	2025	02	104	0101	6477	64	001		5204437		5204437
								Total:		5204437	0	5204437
								Total:		5204437	0	5204437
								Total:		5204437	0	5204437
								Total:		5204437	0	5204437
								Total:		5204437	0	5204437
								Total:		5204437	0	5204437
Total:									5204437	0	5204437	
PW614 P.I.U, PWD, SAGAR	10	2025	02	104	0101	6215	64	001		5260875		5260875
								Total:		5260875	0	5260875
								Total:		5260875	0	5260875
								Total:		5260875	0	5260875
								Total:		5260875	0	5260875
								Total:		5260875	0	5260875
								Total:		5260875	0	5260875
Total:									5260875	0	5260875	
PW618 P.I.U, PWD, GWALIOR	10	2025	02	104	0101	6215	64	001		11289394		11289394
								Total:		11289394	0	11289394
								Total:		11289394	0	11289394
								Total:		11289394	0	11289394
								Total:		11289394	0	11289394
								Total:		11289394	0	11289394
								Total:		11289394	0	11289394
Total:									11289394	0	11289394	
PW623 P.I.U, PWD, BETUL	10	2025	02	104	0101	6477	64	001		12983485		12983485
								Total:		12983485	0	12983485
								Total:		12983485	0	12983485
								Total:		12983485	0	12983485

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 345

Flag

Divisions

Gncd 47

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	2025	02	104	Total:				12983485	0	12983485		
				Total:					12983485	0	12983485		
			Total:								12983485	0	12983485
			Total:								12983485	0	12983485
PW626 P.I.U, PWD, MORENA	10	2025	02	104	0101	6477	64	001	14950		14950		
								Total:		14950	0	14950	
								Total:		14950	0	14950	
								Total:		14950	0	14950	
								Total:		14950	0	14950	
			Total:		14950	0	14950						
			Total:		14950	0	14950						
			Total:		14950	0	14950						
			Total:		14950	0	14950						
			Total:		14950	0	14950						
PW628 P.I.U, PWD, PANNA	10	2025	02	104	0101	6477	64	001	6651458		6651458		
								Total:		6651458	0	6651458	
								Total:		6651458	0	6651458	
								Total:		6651458	0	6651458	
								Total:		6651458	0	6651458	
			Total:		6651458	0	6651458						
			Total:		6651458	0	6651458						
PW630 P.I.U (PWD), MANDLA	10	2025	02	104	0101	6477	64	001	23723612		23723612		
								Total:		23723612	0	23723612	
								Total:		23723612	0	23723612	
								Total:		23723612	0	23723612	
								Total:		23723612	0	23723612	
			Total:		23723612	0	23723612						
			Total:		23723612	0	23723612						

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 346

Flag

Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	10	2025	02	104	0101	6477	64	001		65353		65353
								Total:		65353	0	65353
								Total:		65353	0	65353
								Total:		65353	0	65353
								Total:		65353	0	65353
								Total:		65353	0	65353
								Total:		65353	0	65353
Total:									65353	0	65353	
PW648 PIU PWD SEONI	10	2025	02	104	0101	6477	64	001		3503148		3503148
								Total:		3503148	0	3503148
								Total:		3503148	0	3503148
								Total:		3503148	0	3503148
								Total:		3503148	0	3503148
								Total:		3503148	0	3503148
								Total:		3503148	0	3503148
Total:									3503148	0	3503148	
PW655 PIU PWD DINDORI	10	2025	02	104	0101	6477	64	001		64359850		64359850
								Total:		64359850	0	64359850
								Total:		64359850	0	64359850
								Total:		64359850	0	64359850
								Total:		64359850	0	64359850
								Total:		64359850	0	64359850
								Total:		64359850	0	64359850
Total:									64359850	0	64359850	
PW656 PIU PWD KHARGONE	10	2025	02	104	0101	6477	64	001		6845641		6845641
								Total:		6845641	0	6845641
								Total:		6845641	0	6845641
								Total:		6845641	0	6845641

Classified Abstract Expenditure

Flag

Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	10	2025	02	104	Total:				6845641	0	6845641
PIU PWD				Total:					6845641	0	6845641
KHARGONE			Total:						6845641	0	6845641
Total:									6845641	0	6845641
GN/MHCD TOTAL									149572951	0	149572951

Flag

Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2025		201	0102	6477	64	002	5891674		5891674
PIU,								Total:	5891674	0	5891674
CHHINDWARA							Total:		5891674	0	5891674
						Total:			5891674	0	5891674
					Total:				5891674	0	5891674
			Total:						5891674	0	5891674
Total:									5891674	0	5891674
PW619	10	2025		201	0103	6477	64	001	17507331		17507331
P.I.U, PWD,								Total:	17507331	0	17507331
SIDHI							Total:		17507331	0	17507331
						Total:			17507331	0	17507331
					Total:				17507331	0	17507331
			Total:						17507331	0	17507331
Total:									17507331	0	17507331

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 348

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	2025		201	0102	6477	64	002		6018000		6018000
								Total:		6018000	0	6018000
								Total:		6018000	0	6018000
								Total:		6018000	0	6018000
								Total:		6018000	0	6018000
								Total:		6018000	0	6018000
								Total:		6018000	0	6018000
Total:										6018000	0	6018000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2025		201	0102	6477	64	002		5150166		5150166
								Total:		5150166	0	5150166
								Total:		5150166	0	5150166
								Total:		5150166	0	5150166
								Total:		5150166	0	5150166
								Total:		5150166	0	5150166
								Total:		5150166	0	5150166
Total:										5150166	0	5150166
PW628 P.I.U, PWD, PANNA	10	2025		201	0103	6477	64	001		5573711		5573711
								Total:		5573711	0	5573711
								Total:		5573711	0	5573711
								Total:		5573711	0	5573711
								Total:		5573711	0	5573711
								Total:		5573711	0	5573711
								Total:		5573711	0	5573711
Total:										5573711	0	5573711
PW630 P.I.U (PWD), MANDLA	10	2025		201	0102	6477	64	002		7802268		7802268
								Total:		7802268	0	7802268
								Total:		7802268	0	7802268
								Total:		7802268	0	7802268

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 349

Flag

Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	10	2025		201	Total:				7802268	0	7802268
P.I.U (PWD),				Total:					7802268	0	7802268
MANDLA			Total:						7802268	0	7802268
Total:									7802268	0	7802268
PW634	10	2025		201	0102	6477	64	002	11362544		11362544
P.I.U,								Total:	11362544	0	11362544
PWD,DHAR							Total:		11362544	0	11362544
					Total:				11362544	0	11362544
				Total:					11362544	0	11362544
			Total:						11362544	0	11362544
Total:									11362544	0	11362544
PW644	10	2025		201	0102	6477	64	002	4791801		4791801
PIU PWD								Total:	4791801	0	4791801
RATLAM							Total:		4791801	0	4791801
					Total:				4791801	0	4791801
				Total:					4791801	0	4791801
			Total:						4791801	0	4791801
Total:									4791801	0	4791801
PW649	10	2025		201	0103	6477	64	001	15066		15066
PIU PWD KATNI								Total:	15066	0	15066
							Total:		15066	0	15066
					Total:				15066	0	15066
				Total:					15066	0	15066
			Total:						15066	0	15066
Total:									15066	0	15066

Classified Abstract Expenditure

Flag

Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									64112561	0	64112561

Flag

Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	10	2025	51	800	0101	9000	64	001	3555141		3555141
								Total:	3555141	0	3555141
								Total:	3555141	0	3555141
								Total:	3555141	0	3555141
								Total:	3555141	0	3555141
								Total:	3555141	0	3555141
								Total:	3555141	0	3555141
NV532 EE RABLS PROJECT DN. NARSINGHPUR	10	2025	80	800	1901	9837	64	001	103301000		103301000
								Total:	103301000	0	103301000
								Total:	103301000	0	103301000
								Total:	103301000	0	103301000
								Total:	103301000	0	103301000
								Total:	103301000	0	103301000
								Total:	103301000	0	103301000
NV544 EE ND DN.NO. 23,BHOPAL	10	2025	80	001	1901	3115	50		15949841		15949841
								Total:	15949841	0	15949841
								Total:	15949841	0	15949841

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE ND DN.NO. 23,BHOPAL	10	2025	80	001	1901	Total:			15949841	0	15949841	
					Total:			15949841	0	15949841		
					800	0101	2333	65		1100000000		1100000000
									Total:	1100000000	0	1100000000
							Total:		1100000000	0	1100000000	
							Total:			1100000000	0	1100000000
						1901	1156	64	001	564599938		564599938
									Total:	564599938	0	564599938
							Total:		564599938	0	564599938	
						Total:			564599938	0	564599938	
						Total:			1664599938	0	1664599938	
					Total:			1680549779	0	1680549779		
					Total:			1680549779	0	1680549779		
					Total:			1680549779	0	1680549779		
Total:			1680549779	0	1680549779							
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	10	2025	80	800	0101	6360	64	001	2499950		2499950	
								Total:		2499950	0	2499950
								Total:		2499950	0	2499950
						Total:			2499950	0	2499950	
						Total:			2499950	0	2499950	
					Total:			2499950	0	2499950		
					Total:			2499950	0	2499950		
					Total:			2499950	0	2499950		
					Total:			2499950	0	2499950		
					Total:			2499950	0	2499950		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	10	2025	80	800	0101	0822	64	001	11590000		11590000	
								Total:		11590000	0	11590000
								Total:		11590000	0	11590000
						Total:			11590000	0	11590000	
						0102	0822	64	001	4800000		4800000
					Total:				4800000	0	4800000	
					Total:				4800000	0	4800000	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 352

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	10	2025	80	800	0102	Total:			4800000	0	4800000
					Total:				16390000	0	16390000
					Total:				16390000	0	16390000
					Total:				16390000	0	16390000
					Total:				16390000	0	16390000
NV554 EE ND CANAL DIVISION KHARGONE	10	2025	80	800	0101	0996	64	001	9400000		9400000
							Total:		9400000	0	9400000
							Total:		9400000	0	9400000
							64	001	5300000		5300000
					0997		Total:		5300000	0	5300000
							Total:		5300000	0	5300000
							Total:		14700000	0	14700000
							Total:		14700000	0	14700000
							Total:		14700000	0	14700000
							Total:		14700000	0	14700000
NV558 EE ND DN.16 KUKSHI,DHAR	10	2025	80	800	0101	1604	64	001	639066035		639066035
							Total:		639066035	0	639066035
							Total:		639066035	0	639066035
							Total:		639066035	0	639066035
					0103	1604	64	001	375000000		375000000
							Total:		375000000	0	375000000
							Total:		375000000	0	375000000
							Total:		375000000	0	375000000
					1901	9661	64	001	6722849		6722849
							Total:		6722849	0	6722849
							Total:		6722849	0	6722849
							Total:		6722849	0	6722849
							Total:		1020788884	0	1020788884

Classified Abstract Expenditure

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	2025	80	Total:					1020788884	0	1020788884
ND DN.16			Total:						1020788884	0	1020788884
KUKSHI,DHAR	Total:								1020788884	0	1020788884
NV561 EE	10	2025	80	800	1401	9838	64	001	345720000		345720000
ND DN.20								Total:	345720000	0	345720000
MANDLESHWA								Total:	345720000	0	345720000
R. KHARGONE								Total:	345720000	0	345720000
					1402	9838	64	001	160600000		160600000
								Total:	160600000	0	160600000
								Total:	160600000	0	160600000
								Total:	160600000	0	160600000
								Total:	160600000	0	160600000
					Total:				506320000	0	506320000
				Total:					506320000	0	506320000
			Total:						506320000	0	506320000
Total:									506320000	0	506320000
NV562 EE	10	2025	80	001	1401	1002	64	001	35392747		35392747
ND 21								Total:	35392747	0	35392747
SANAWAD								Total:	35392747	0	35392747
(KHARGONE)								Total:	35392747	0	35392747
					Total:				35392747	0	35392747
				Total:					35392747	0	35392747
			Total:						35392747	0	35392747
Total:									35392747	0	35392747
NV564 EE	10	2025	80	800	0101	1607	64	001	200000000		200000000
ND DIV.DN 30								Total:	200000000	0	200000000
MANAWAR,DHA								Total:	200000000	0	200000000
R								Total:	200000000	0	200000000
					0103	1607	64	001	100000000		100000000

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 354

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	2025	80	800	0103	1607	64	Total:	100000000		0	100000000	
								Total:	100000000		0	100000000	
								Total:	100000000		0	100000000	
								Total:	300000000		0	300000000	
					Total:	300000000		0	300000000				
					Total:	300000000		0	300000000				
					Total:	300000000		0	300000000				
Total:									300000000		0	300000000	
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	10	2025	80	800	0101	0999	64	001	2289439			2289439	
								Total:	2289439		0	2289439	
								Total:	2289439		0	2289439	
								Total:	2289439		0	2289439	
					Total:	2289439		0	2289439				
					Total:	2289439		0	2289439				
					Total:	2289439		0	2289439				
Total:									2289439		0	2289439	
Total:									2289439		0	2289439	
NV578 ND DIVISION NO. 18 KHARGONE	10	2025	80	800	0101	1936	64	001	6600000			6600000	
								Total:	6600000		0	6600000	
								Total:	6600000		0	6600000	
								Total:	6600000		0	6600000	
					Total:	6600000		0	6600000				
					Total:	6600000		0	6600000				
					Total:	6600000		0	6600000				
Total:									6600000		0	6600000	
Total:									6600000		0	6600000	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	10	2025	80	001	1901	3115	50		2537976			2537976	
								Total:	2537976		0	2537976	
								Total:	2537976		0	2537976	
								Total:	2537976		0	2537976	
					Total:	2537976		0	2537976				

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 355

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	10	2025	80	800	1901	1151	64	001	740000000		740000000	
								Total:	740000000	0	740000000	
							5344	Total:	740000000	0	740000000	
								64	001	140391746		140391746
									Total:	140391746	0	140391746
						Total:	140391746	0	140391746			
						Total:	880391746	0	880391746			
						Total:	880391746	0	880391746			
						Total:	882929722	0	882929722			
						Total:	882929722	0	882929722			
Total:	882929722	0	882929722									
NV598 EE, ND.NO.7 SATNA	10	2025	41	800	1901	2872	64	001	60351604		60351604	
								Total:	60351604	0	60351604	
								Total:	60351604	0	60351604	
									Total:	60351604	0	60351604
									Total:	60351604	0	60351604
						Total:	60351604	0	60351604			
						Total:	60351604	0	60351604			
						Total:	60351604	0	60351604			
						Total:	60351604	0	60351604			
						Total:	60351604	0	60351604			
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	10	2025	41	800	1901	2872	64	001	25111700		25111700	
								Total:	25111700	0	25111700	
								Total:	25111700	0	25111700	
									Total:	25111700	0	25111700
									Total:	25111700	0	25111700
						Total:	25111700	0	25111700			
						Total:	25111700	0	25111700			
						Total:	25111700	0	25111700			
						Total:	25111700	0	25111700			
						Total:	25111700	0	25111700			
NV606	10	2025	41	800	1901	2872	64	001	26270000		26270000	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 356

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	10	2025	41	800	1901	2872	64	Total:	26270000	0	26270000		
								Total:	26270000	0	26270000		
						Total:		26270000	0	26270000			
					Total:		26270000	0	26270000				
					Total:		26270000	0	26270000				
					Total:		26270000	0	26270000				
					Total:		26270000	0	26270000				
Total:									26270000	0	26270000		
NV607 EE ND DIV NO.3, KATNI	10	2025	80	800	0101	1153	64	001	373023		373023		
								Total:	373023	0	373023		
								Total:	373023	0	373023		
						Total:		373023	0	373023			
					0103	1153	64	001	48060		48060		
								Total:	48060	0	48060		
								Total:	48060	0	48060		
						Total:		48060	0	48060			
						Total:		421083	0	421083			
					Total:		421083	0	421083				
					Total:		421083	0	421083				
					Total:								
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	10	2025	80	001	1401	1298	64	002	9109		9109		
								Total:	9109	0	9109		
								Total:	9109	0	9109		
						Total:		9109	0	9109			
					Total:		9109	0	9109				
					Total:		9109	0	9109				
					Total:		9109	0	9109				
					Total:								
NV612	PA,	10	2025	80	001	0103	5013	64	001	40100000		40100000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

Page 357

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	10	2025	80	001	0103	5013	64	Total:	40100000		0	40100000	
						5013	64	001	Total:	40100000	0	40100000	
									Total:	40100000	0	40100000	
									Total:	40100000	0	40100000	
					1901	5013	64	001	13959		13959		
									Total:	13959	0	13959	
									Total:	13959	0	13959	
									Total:	13959	0	13959	
						Total:	40113959	0	40113959				
					Total:	40113959	0	40113959					
Total:	40113959	0	40113959										
Total:	40113959	0	40113959										
WR501 EE WRD DEWAS	10	2025	80	800	0103	1603	64	001	226000000			226000000	
									Total:	226000000	0	226000000	
									Total:	226000000	0	226000000	
						1603	64	001	Total:	226000000	0	226000000	
					Total:				226000000	0	226000000		
					Total:				226000000	0	226000000		
					Total:	226000000	0	226000000					
Total:	226000000	0	226000000										
GN/MHCD TOTAL									4953594117	0	4953594117		

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 EE	10	2025	46	800	1902	8822	64	002	34670		34670

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 358

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV535	EE	10	2025	46	800	1902	8822	64	Total:	34670	0	34670	
ND DN.1							Total:		34670	0	34670		
DINDORI						Total:			34670	0	34670		
					Total:				34670	0	34670		
				Total:					34670	0	34670		
			Total:						34670	0	34670		
		Total:							34670	0	34670		
GN/MHCD TOTAL									34670	0	34670		

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	10	2025	80	800	0101	4406	64	001		24268650			24268650	
								Total:		24268650	0	24268650		
								Total:			24268650	0	24268650	
							Total:		24268650	0	24268650			
								Total:		24268650	0	24268650		
									Total:		24268650	0	24268650	
										Total:		24268650	0	24268650
								Total:		24268650	0	24268650		
									Total:		24268650	0	24268650	
										Total:		24268650	0	24268650
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										Total:		24268650	0	24268650
										Total:		24268650	0	24268650
										Total:				

Classified Abstract Expenditure

Flag

Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	10	2025	80	Total:					10531321	0	10531321
PWD(NVDA)			Total:						10531321	0	10531321
REHOB. DIV. BARWANI			Total:						10531321	0	10531321
NV536 EE	10	2025	01	800	1901	8824	64	001	1393600		1393600
ND DN.2								Total:	1393600	0	1393600
MANDLA								Total:	1393600	0	1393600
						Total:			1393600	0	1393600
					Total:				1393600	0	1393600
				Total:					1393600	0	1393600
			Total:						1393600	0	1393600
			Total:						1393600	0	1393600
			Total:						1393600	0	1393600
NV577	10	2025	01	206	0101	6797	64	001	1275865		1275865
DIRECTOR,OM								Total:	1275865	0	1275865
KARESHWAR								Total:	1275865	0	1275865
NATIONAL					Total:				1275865	0	1275865
PARK,NVDA,IN					Total:				1275865	0	1275865
DORE				Total:					1275865	0	1275865
			Total:						1275865	0	1275865
			Total:						1275865	0	1275865
GN/MHCD TOTAL									37469436	0	37469436

Flag

Divisions

Gncd 49

Mhcd 4225

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 360

Flag

Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	10	2025	01	277	0103	4717	64	002	5893925		5893925	
								Total:	5893925	0	5893925	
								Total:	5893925	0	5893925	
								Total:	5893925	0	5893925	
								Total:	5893925	0	5893925	
								Total:	5893925	0	5893925	
								Total:	5893925	0	5893925	
Total:									5893925	0	5893925	
PW617 P.I.U, PWD, UJJAIN	10	2025	01	277	0103	4717	64	002	3956428		3956428	
								Total:	3956428	0	3956428	
								Total:	3956428	0	3956428	
								Total:	3956428	0	3956428	
								Total:	3956428	0	3956428	
								Total:	3956428	0	3956428	
								Total:	3956428	0	3956428	
Total:									3956428	0	3956428	
PW618 P.I.U, PWD, GWALIOR	10	2025	01	277	0103	4717	64	002	238060		238060	
								Total:	238060	0	238060	
								Total:	238060	0	238060	
								Total:	238060	0	238060	
								Total:	238060	0	238060	
								Total:	238060	0	238060	
								Total:	238060	0	238060	
Total:									238060	0	238060	
PW624 P.I.U, PWD, SEHORE	10	2025	01	277	0103	4717	64	002	68362		68362	
								Total:	68362	0	68362	
								Total:	68362	0	68362	
								Total:	68362	0	68362	

Classified Abstract Expenditure

27-NOV-25 09:48:18

For The Month/Year Of Inc :

10 2025

Division Code %

Page 361

Flag

Divisions

Gncd 49

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	2025	01	277	Total:				68362	0	68362	
					Total:				68362	0	68362	
					Total:				68362	0	68362	
			Total:				68362	0	68362			
PW626 P.I.U, PWD, MORENA	10	2025	01	277	0103	4717	64	002	179227		179227	
								Total:	179227	0	179227	
							Total:		179227	0	179227	
					Total:			179227	0	179227		
					Total:				179227	0	179227	
					Total:				179227	0	179227	
					Total:				179227	0	179227	
			Total:				179227	0	179227			
PW629 P.I.U, PWD (PWD), VIDISHA	10	2025	01	277	0103	4717	64	002	4078903		4078903	
								Total:	4078903	0	4078903	
							Total:		4078903	0	4078903	
					Total:			4078903	0	4078903		
					Total:				4078903	0	4078903	
					Total:				4078903	0	4078903	
					Total:				4078903	0	4078903	
			Total:				4078903	0	4078903			
PW654 PIU PWD TIKAMGARH	10	2025	01	277	0103	4717	64	002	1146468		1146468	
								Total:	1146468	0	1146468	
							Total:		1146468	0	1146468	
					Total:			1146468	0	1146468		
					Total:				1146468	0	1146468	
					Total:				1146468	0	1146468	
					Total:				1146468	0	1146468	
			Total:				1146468	0	1146468			

27-NOV-25 09:48:18

Page 362

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW579 EE	10	2025	03	277	0101	6890	33	001	12000000			12000000
PWD DN.NO.2								Total:	12000000		0	12000000
CPA BHOPAL							Total:		12000000		0	12000000
						9545	33	001	59990754			59990754

27-NOV-25 09:48:18

Page 363

Gncd	54
Mhcd	2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2025	03	277	0101	9545	33	Total:	59990754	0	59990754
PWD DN.NO.2							Total:		59990754	0	59990754
CPA BHOPAL						Total:			71990754	0	71990754
					Total:				71990754	0	71990754
				Total:					71990754	0	71990754
			Total:						71990754	0	71990754
		Total:							71990754	0	71990754
									71990754	0	71990754
GN/MHCD TOTAL									71990754	0	71990754

Gncd	55
Mhcd	2235

[illegible]

Classified Abstract Expenditure

For The Month/Year Of Inc :

10 2025

Division Code %

V_Grand Total:	20090456043
C_grand Total:	14321354
Grand Total:	20104777397